



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
ATTENTION: _____
PHONE: _____ FAX: _____

CLIENT PROJECT INFORMATION

PROJECT NAME: _____
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 _____

1 2 3 4 5 6 7 8 9
✓
509C
Metals

PRESERVATIVES

COMMENTS

← Specify Preservatives
A-HCl D-NaOH
B-HNO3 E-ICE
C-H2SO4 F-OTHER

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	TW-705R-S	GW		4	8/6/20	11:21	3	2	1								
2.	TW-705R-S																
3.	TW-10P-C-W	GW		4	8/6/20	01:30	3	2	1								
4.	TW-10P-E	GW		4	8/6/20	01:40	3	2	1								
5.	TW-10P-S	GW		4	8/6/20	01:50	3	2	1								
6.	TW-10P-W	GW		4	8/6/20	2:00	3	2	1								
7.	TW-10P-N	GW		4	8/6/20	2:10	3	2	1								
8.	TW-88H-E	GW		4	8/7/20	8:35	3	2	1								
9.	TW-88H-N	GW		4	8/7/20	8:45	3	2	1								
10.	TW-88H-W	GW		4	8/7/20	11:10	3	2	1								

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

RELINQUISHED BY SAMPLER: 1. GMS	DATE/TIME: 6:10	RECEIVED BY: 1. K. J. 8.8.25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP 3.5°C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	

Page ____ of ____

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete

☐ YES ☐ NO

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
ATTENTION: _____
PHONE: _____ FAX: _____

CLIENT PROJECT INFORMATION

PROJECT NAME: _____
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 _____

1. 2. 3. 4. 5. 6. 7. 8. 9.
Joe
500
metals

PRESERVATIVES

COMMENTS

← Specify Preservatives
A-HCl D-NaOH
B-HNO3 E-ICE
C-H2SO4 F-OTHER

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	TW-88H-S	GW		4	8/23	11:10	3	2	1								
2.	TW-22M-W	GW		4	8/25	11:10	3	2	1	3							
3.	TW-22M-S	GW		4	8/25	11:23	3	2	1								
4.	TW-22M-E	GW		4	8/25	11:33	3	2	1								
5.	TW-22M-N	GW		4	8/25	11:43	3	2	1								
6.																	
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. <i>GMC</i>	DATE/TIME: 6:01	RECEIVED BY: 1. <i>A. Cant</i> 8.8.25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP <i>3.5C</i> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	Comments:

Page ____ of ____ CLIENT: ☐ Hand Delivered ☐ Other Shipment Complete
☐ YES ☐ NO

From: Yazmeen Gomez
Sent: Monday, August 11, 2025 2:55 PM
To: 'Daniel Ligon'
Cc: 'Alfred Smith'; Jordan Hedvat
Subject: RE: Bottleware Order - USACE018-44
Attachments: q2815.pdf; q2814.pdf

Good afternoon,

A few things -

- Below mentions Filtered and Unfiltered for 8 GW samples, however, we only received three unpreserved metals bottles - TW-84SB-E, TW-17M-W, and TW-11M-W.
- 8 samples not listed on the COC were received – TW-17M-E, TW-17M-S, TW-84SB-S, TW-84SB-W, TW-11M-W, TW-11M-E, TW-11M-S, TW-11M-N.
- PCB and PESTICIDE are not mentioned the GW COC's however, I went off the below request and do have PEST and PCB logged for some of the samples.
- Once I sign off the login summaries will be sent to you – please confirm everything looks good, or if anything needs to be updated.

Best Regards,



Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3147
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com   

From: Yazmeen Gomez <Yazmeen.Gomez@alliancetg.com>
Sent: Friday, August 1, 2025 11:03 AM
To: Jordan Hedvat <Jordan.Hedvat@AllianceTG.com>; Daniel Ligon <DLigon@firstenvironment.com>
Cc: Alfred Smith <asmith@firstenvironment.com>
Subject: RE: Bottleware Order - USACE018-44

Hi Daniel,

Bottle order delivery for today confirmed.

Best Regards,



Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3147
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com   

From: Jordan Hedvat <Jordan.Hedvat@alliancetg.com>
Sent: Friday, August 1, 2025 8:14 AM
To: Daniel Ligon <DLigon@firstenvironment.com>
Cc: Alfred Smith <asmith@firstenvironment.com>; Yazmeen Gomez <Yazmeen.Gomez@alliancetg.com>
Subject: Re: Bottleware Order - USACE018-44

Hi Daniel,

We will process the bottle order for delivery. Do you need TeraCore or Encores for VOC soil? If not we will provide jars for those tests as well. Please reach out if we can help with anything else.

Regards,

Jordan

Jordan Hedvat
Account Executive, Environmental Laboratories
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3144
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com

From: Daniel Ligon <DLigon@firstenvironment.com>
Sent: Thursday, July 31, 2025 4:53 PM
To: Jordan Hedvat <Jordan.Hedvat@alliancetg.com>
Cc: Alfred Smith <asmith@firstenvironment.com>
Subject: Bottleware Order - USACE018-44

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Hi Jordan – I have a bottleware order for some sampling we have next week in Long Island, NY. We'd like to have this delivered tomorrow if possible – sorry for the late email. First thing Monday morning would work as well for delivery to our office in Butler. See the following for # of samples we need with the parameters:

- 48x soil VOCs via EPA Method 8260
- 48x soil SVOCs via EPA Method 8270

- 8x soil Pesticides/PCBs via EPA Methods 8081/8082
- 8x soil TAL Metals (filtered and unfiltered)
- 48x groundwater VOCs via EPA Method 8260
- 48x groundwater SVOCs via EPA Method 8270
- 8x groundwater Pesticides/PCBs via EPA Methods 8081/8082
- 8x groundwater TAL Metals (filtered and unfiltered)
- 3 soil, 3 groundwater field duplicates
- 6 field blanks
- Trip blanks in every cooler

Let me know if this can be accommodated. Thanks!

Daniel Ligon
Environmental Specialist



First Environment, Inc.
10 Park Place, Bldg 1A, Suite 504
Butler, NJ 07405
Ph: 973-334-0003 ext. 224
Cell: 973-873-8515
DLigon@firstenvironment.com
www.firstenvironment.com

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 : Q2815 FIRS02

Order Date : 8/11/2025 10:33:09 AM

Project Mgr :

Client Name : First Environment, Inc.

Project Name : USACE018-44 DOD

Report Type : Level 4

Client Contact : Al Smith

Receive DateTime : 8/8/2025 6:01:00 PM

EDD Type : EQUIS

Invoice Name : First Environment, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Al Smith

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2815-01	TW-705R-S	Water	08/06/2025	11:21	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-02	TW-10PC-W	Water	08/06/2025	01:30	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-03	TW-10P-E	Water	08/06/2025	01:40	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-04	TW-10P-S	Water	08/06/2025	01:50	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-05	TW-10P-W	Water	08/06/2025	02:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-06	TW-10P-N	Water	08/06/2025	02:10	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-07	TW-88H-E	Water	08/07/2025	08:35	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-08	TW-88H-N	Water	08/07/2025	08:45					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2815 FIRS02

Order Date : 8/11/2025 10:33:09 AM

Project Mgr :

Client Name : First Environment, Inc.

Project Name : USACE018-44 DOD

Report Type : Level 4

Client Contact : Al Smith

Receive DateTime : 8/8/2025 6:01:00 PM

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Invoice Name : First Environment, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Al Smith

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2815-09	TW-88H-W	Water	08/07/2025	11:10	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q2815-10	TW-88H-S	Water	08/07/2025	11:10	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q2815-11	TW-22M-W	Water	08/08/2025	11:10	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q2815-12	TW-22M-S	Water	08/08/2025	11:23	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q2815-13	TW-22M-E	Water	08/08/2025	11:33	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q2815-14	TW-22M-N	Water	08/08/2025	11:43	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q2815-15	TW-17M-E	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2815	FIRS02	Order Date : 8/11/2025 10:33:09 AM	Project Mgr :
Client Name : First Environment, Inc.		Project Name : USACE018-44 DOD	Report Type : Level 4
Client Contact : Al Smith		Receive DateTime : 8/8/2025 6:01:00 PM	EDD Type : EQUIS
Invoice Name : First Environment, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Al Smith			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2815-16	TW-17M-S	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-17	TW-84SB-S	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-18	TW-84SB-W	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-19	DUP	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-20	TW-11M-W	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-21	TW-11M-E	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-22	TW-11M-S	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-23	TW-11M-N	Water	08/08/2025	00:00					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2815	FIRS02	Order Date : 8/11/2025 10:33:09 AM	Project Mgr :
Client Name : First Environment, Inc.		Project Name : USACE018-44 DOD	Report Type : Level 4
Client Contact : Al Smith		Receive DateTime : 8/8/2025 6:01:00 PM	EDD Type : EQUIS
Invoice Name : First Environment, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Al Smith			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2815-24	TB	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q2815-26	FB	Water	08/08/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

af
8/11/25 1305

Received By :

Date / Time :

Sam
8/11/25 13:05 Reg # 4

Storage Area : VOA Refridgerator Room