



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: _____
ADDRESS: see page 1
CITY: _____ STATE: _____ ZIP: _____
ATTENTION: _____
PHONE: _____ 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

DATA DELIVERABLE INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): 10 DAYS*
EDD: 10 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 A ☐ NYS ASP B
+ Raw Data ☐ Other _____
☒ EDD FORMAT NYSDEC

VOC/SVOC
Pest/PCB
Metals
1 2 3 4 5 6 7 8 9

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.	82H-S	S	C		8/6/25	1215	5	X									
2.	82H-W					1230		X									
3.	82H-N					1250		X									
4.	SOIL-0UP-1				8/6/25			X									
5.	S18R-E				8/7/25	0900		X									
6.	S18R-N					0940		X									
7.	S18R-S					0930		X									
8.	S18R-W					0950	542	X	*	*							
9.	705R-S					1100	87	X	X	X							
10.	SOIL-0UP-2						47	X	X	X							

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

RELINQUISHED BY SAMPLER: 1. <u>GMC</u>	DATE/TIME: <u>6:01</u>	RECEIVED BY: 1. <u>L. J. Tu 8-8-25</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP <u>3.9°C</u>
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	Page <u>3</u> of <u>5</u>

CLIENT: ☐ Hand Delivered ☐ Other _____ Shipment Complete ☐ YES ☐ NO

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: _____
ADDRESS: See page 1
CITY: _____ STATE: _____ ZIP: _____
ATTENTION: _____
PHONE: _____ FAX: _____

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

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

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DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

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*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 A ☐ NYS ASP B
+ Raw Data ☐ Other _____
☒ EDD FORMAT NYSDDEC

1. VOC/SVOC
2. Pest/PCB
3. Actals
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____

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.	10PC-W	S	C		8/7/25	1235	5	X									
2.	10PC-S					1240		X									
3.	10P-W					1255		X									
4.	10P-E					1300		X									
5.	10P-S					1320		X									
6.	10P-N					1330		X									
7.	88H-E				8/8/25	0825		X									
8.	88H-N					0840		X									
9.	88H-W					0850		X									
10.	88H-S					0900		X									

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

RELINQUISHED BY SAMPLER: 1. <u>GMC</u>	DATE/TIME: <u>6:01</u>	RECEIVED BY: <u>[Signature]</u> 8-8-25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP <u>3.7C</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY:	

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: _____
ADDRESS: See page 1
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*
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☐ 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 NYS DEC

1. VOC/SVOC
2. Pest/PCB
3. Metals
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____

PRESERVATIVES

COMMENTS

ALLIANCE 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.	22M-N	S	C		8/8/25	1125	5	X										
2.	22M-W					1050	5	X										
3.	22M-E					1115	5	X										
4.	22M-S					1100	7	X	X	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. <u>GMC</u>	DATE/TIME: <u>6:01</u>	RECEIVED BY: <u>R. A. L.</u>	DATE/TIME: <u>2-8-25</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP <u>3.9°C</u>
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:		Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY:		

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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 : Q2820	FIRS02	Order Date : 8/11/2025 12:29:00 PM	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
Q2820-01	82H-S	Solid	08/06/2025	12:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-02	82H-W	Solid	08/06/2025	12:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-03	82H-N	Solid	08/06/2025	12:50	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-04	SOIL-DUP-1	Solid	08/06/2025	00:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-05	518R-E	Solid	08/07/2025	09:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-06	518R-N	Solid	08/07/2025	09:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-07	518R-S	Solid	08/07/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-08	518R-W	Solid	08/07/2025	09:50	VOC-TCLVOA-10		8260D	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2820 FIRS02	Order Date : 8/11/2025 12:29:00 PM	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
Q2820-09	705R-S	Solid	08/07/2025	11:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2820-10	SOIL-DUP-2	Solid	08/07/2025	00:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2820-11	10PC-W	Solid	08/07/2025	12:35	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2820-12	10PC-S	Solid	08/07/2025	12:40	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2820-13	10P-W	Solid	08/07/2025	12:55	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2820-14	10P-E	Solid	08/07/2025	13:00	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2820-15	10P-S	Solid	08/07/2025	13:20	VOC-TCLVOA-10		8260D		10 Bus. Days

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2820	FIRS02	Order Date : 8/11/2025 12:29:00 PM	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
Q2820-16	10P-N	Solid	08/07/2025	13:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-17	88H-E	Solid	08/08/2025	08:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-18	88H-N	Solid	08/08/2025	08:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-19	88H-W	Solid	08/08/2025	08:50	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-20	88H-S	Solid	08/08/2025	09:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-21	22M-N	Solid	08/08/2025	11:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-22	22M-W	Solid	08/08/2025	10:56	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2820-23	22M-E	Solid	08/08/2025	11:15					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2820	FIRS02	Order Date : 8/11/2025 12:29:00 PM	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
Q2820-24	22M-S	Solid	08/08/2025	11:00	VOC-TCLVOA-10		8260D		10 Bus. Days
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :

[Signature]
8-11-25 1450

Received By :

Date / Time :

[Signature]
08/11/25

14:50

Storage Area : VOA Refridgerator Room

[Handwritten notes]
28#6
522