



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Jacobs
ADDRESS: 412 Mt Kemble Ave Suite 100
CITY: Morrisstown STATE: NJ ZIP: 07960
ATTENTION: John Yfant John Yfant@Jacobs.com
PHONE: _____ FAX: _____

CLIENT PROJECT INFORMATION

PROJECT NAME: STC PFC
PROJECT NO.: D3868221 LOCATION: Princeton Junction
PROJECT MANAGER: Mary Murphy
Project Manager: Mary Murphy
PHONE: _____ FAX: _____

CLIENT BILLING INFORMATION

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

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) Standard TAT 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. Site Specific VOCs
2. 1,4 Dioxane
3. Total PCBs
4. Metals
5. Dissolved
6. Alkalinity (5M23208)
7. TDS (5M25006)
8. Anions (9056)
9. Trace VOCs (5M25011-5M25012)

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		A/E	E	B/E	B/E	E	E	E	A/E		← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
								1	2	3	4	5	6	7	8	9		
1.	MW-18B-57.5-081325	GW		X	8/13/25	1545	9	X	X	X	X	X	X	X				
2.	MW-18B-57.5-081325-SIM	GW		X	8/13/25	1548	2								X			
3.	MW-11A-37.5-081425	GW		X	8/14/25	1637	4	X	X									
4.	TB01-081425	DI		X	8/14/25	1200	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. <u>[Signature]</u>	DATE/TIME: <u>8/14/25 1542</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>2.1.6 °C</u>
RELINQUISHED BY SAMPLER: 2. _____	DATE/TIME: _____	RECEIVED BY: 2. _____	Comments: <u>See Work order for list of site specific VOCs</u>
RELINQUISHED BY SAMPLER: 3. _____	DATE/TIME: _____	RECEIVED BY: 3. _____	Page <u>1</u> of <u>1</u> CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other <u>If Can #1</u>
			Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO

From: Yazmeen Gomez
Sent: Wednesday, August 27, 2025 11:27 AM
To: Ynfante, John
Subject: Q2869 & Q2878
Attachments: Q2869-01(100X).pdf; Q2869-05dup(40x).pdf; Q2878-01.pdf

John,

Please see below from the lab -

Q2869-01 (MW-19B-71.5-081325)100X
Q2869-05(MW-19B-71.5-081325-DUP) 40X

Lab has analyzed samples at straight dilution to avoid any contamination to the instrument.




Sample has high hits of analytes and requested for sim analysis also Q2869-09(MW-19B-71.5-081325-SIM)
Which is not possible to analyze for the sample.

Q2878-01(MW-18B-57.5-081325) sample analyzed straight without any dilution, and the sample need dilution for some analytes, also has high hit for Vinyl Chloride which is SIM target analyte

Q2878-03(MW-18B-57.5-081325-SIM) will need to be cancelled.

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   

Laboratory Certification

Certified By	License No.
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255425
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	TX-C25-00189
Virginia	460312

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2878	JACO05	Order Date : 8/14/2025 3:49:00 PM	Project Mgr : Level 3
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 4
Client Contact : John Ynfante		Receive DateTime : 8/14/2025 3:42:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order :	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2878-01	MW-18B-57.5-081325	Water	08/14/2025 08/13/2025	15:45		VOCMS Group3	8260-Low		10 Bus. Days
Q2878-03	MW-18B-57.5-081325-SIM	Water	08/14/2025 08/13/2025	15:48		VOC-SIM	SFAM_VOCSIM		10 Bus. Days
Q2878-05	MW-11A-37.5-081425 MW-11B-37.5-081425	Water	08/14/2025	10:37		VOCMS Group3	8260-Low		10 Bus. Days
Q2878-06	TB01-081425	Water	08/14/2025	12:00		VOCMS Group3	8260-Low		10 Bus. Days

Relinquished By : 

Date / Time :

8/14/25 16:05

Received By : 

Date / Time :

8/14/25 16:05

Storage Area : VOA Refridgerator Room