



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: Peter S. Cox, P.G. AECOM

ADDRESS: 250 Apollo Drive

CITY: Chelmsford STATE: MA ZIP: 01824

ATTENTION: Peter S. Cox, P.G.

PHONE: 1-978-764-4571 FAX:

PROJECT NAME: Equity

PROJECT NO. 60067367 LOCATION: Brooklyn, NY

PROJECT MANAGER: Peter S. Cox

e-mail: Pete.Cox@aecom.com

PHONE: 1-978-764-4571 FAX:

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

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		E	A									
1.	MN-9C-081825	W		X	8/18/25	0945	3	X	X									
2.	MN-12C-081825	W		X	8/18/25	1230	3	X	X									
3.	DUP-01-081825	W		X	8/18/25	1235	3	X	X									
4.	MW-17B-081825	W		X	8/18/25	1425	3	X	X									
5.	MW-11C-081825	W		X	8/18/25	1426	3	X	X									
6.	MW-17C-081825	W		X	8/18/25	1505	3	X	X									
7.	MW-11B-081825	W		X	8/18/25	1441	3	X	X									
8.	TB-081825	W		X	8/18/25	1800	2											
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 <u>2.15</u> °C
1. <u>[Signature]</u>	<u>8/18/25</u>	1. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2.		2.	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3. <u>[Signature]</u>	<u>8-18-25</u>	3.	

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	TX-C25-00189
Virginia	460312

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2900

AECO02

Order Date : 8/18/2025 4:05:40 PM

Project Mgr :

Client Name : AECOM

Project Name : National Grid Equity - Broc

Report Type : Level 2

Client Contact : Peter S

Receive DateTime : 8/18/2025 5:27:00 PM

EDD Type : EXCEL NJCLEANUP

Invoice Name : AECOM

Purchase Order :

Hard Copy Date :

Invoice Contact : Peter S

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2900-01	MN-9C-081825	Water	08/18/2025	09:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-02	MN-12C-081825	Water	08/18/2025	12:30					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-03	DUP-01-081825	Water	08/18/2025	12:35					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-04	MW- MA-17B-081825	Water	08/18/2025	14:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-05	MW- MA-11C-081825	Water	08/18/2025	14:26					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-06	MW MA-17C-081825	Water	08/18/2025	15:05					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-07	MW MA-11B-081825	Water	08/18/2025	14:41					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2900-08	TB-081825	Water	08/18/2025	08:00					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2900	AECO02	Order Date : 8/18/2025 4:05:40 PM	Project Mgr :
Client Name : AECOM		Project Name : National Grid Equity - Broc	Report Type : Level 2
Client Contact : Peter S		Receive DateTime : 8/18/2025 5:27:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : AECOM		Purchase Order :	Hard Copy Date :
Invoice Contact : Peter S			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

*Stored in VOA
Ref #05*

Relinquished By :

Date / Time :

[Signature]
8/19/25 0816

Received By :

Date / Time :

[Signature]
8/19/25 9:50 AM

Storage Area : VOA Refridgerator Room