



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: GECP INC
ADDRESS: 8 CARRIAGE
CITY: Succasunna STATE: NT ZIP: 07876
ATTENTION:
PHONE: FAX:

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

BILL TO: GECP INC PO#:
ADDRESS: 8 CARRIAGE lane
CITY: Succasunna STATE: NT ZIP: 07876
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) STANDARD DAYS*
HARDCOPY (DATA PACKAGE): STANDARD DAYS*
EDD: 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 ASPA ☐ NYS ASPB
+ Raw Data Other steel, pot
☒ EDD FORMAT hazmat NJdep

TCL VOCs 15
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	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
1.	MW 1 Field	GW	X		8/19/25	1545	2	X										
2.		Blank	X		8/19/25	1530	2	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. <u>[Signature]</u>	DATE/TIME: <u>8/20/25</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>19°C</u>
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments: <u>[Signature]</u>
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 3. <u>[Signature]</u>	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 : Q2920	GENV01	Order Date : 8/20/2025 3:09:00 PM	Project Mgr :
Client Name : G Environmental		Project Name : Dover	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 8/20/2025 3:09:00 PM	EDD Type : Excel NJ
Invoice Name : G Environmental		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2920-01	MW1	Water	08/19/2025	15:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2920-02	FB	Water	08/19/2025	15:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 8/20/25 15:25

Received By :

Date / Time :

08/20/25

15:25

Storage Area : VOA Refridgerator Room