Alliance
TECHNICAL GROUP

SHIPPING DOCUMENTS

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

ALLIANCE PROJECT NO. Q2924
QUOTE NO.
COC Number 2045003

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: AECOM
ADDRESS: 250 Apollo Dr
CITY Chelmsford STATE: MA ZIP 01824
ATTENTION: Peter S. Cox, P.G.
PHONE: 1-978-905-2100 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Equity
PROJECT NO. 60137361 LOCATION Brooklyn, NY
PROJECT MANAGER: Peter S. Cox, P.G.
e-mail: Pete.Cox@AECOM.com
PHONE 1-978-905-2100 FAX:

CLIENT BILLING INFORMATION

BILL TO: AECOM PO#: TBD
ADDRESS: 250 Apollo Dr
CITY Chelmsford STATE: MA ZIP: 01824
ATTENTION: Peter S. Cox PHONE 1-978-905-2100

DATA TURNAROUND INFORMATION

FAX (RUSH) 10 DAYS*
HARDCOPY (DATA PACKAGE): 10 DAYS*
EDD: 10 DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

DATA DELIVERABLE INFORMATION

- ☐ Level 1 (Results Only)
- ☑ Level 2 (Results + QC)
- ☐ Level 3 (Results + QC + Raw Data)
- ☐ EDD FORMAT
- ☐ Level 4 (QC + Full Raw Data)
- ☐ NJ Reduced ☐ US EPA CLP
- ☑ NYS ASP A ☐ NYS ASP B
- ☑ Other EQuIS

ANALYSIS

1. 8270E SVOCs
2. 8260D - VOCs

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# OF BOTTLES	1 (E)	2 (A)	3	4	5	6	7	8	9	COMMENTS
1.	MW-10C-082025	W		X	8/20/25	0916	3	X	X								
2.	MW-201-082025	W		X	8/20/25	[illegible]	3	X	X								
3.	MS-02-082025	W		X	8/20/25	[illegible]	3	X	X								
4.	MSD-02-082025	W		X	8/20/25	[illegible]	3	X	X								
5.	MW-2B-082025	W		X	8/20/25	0945	3	X	X								
6.	MW-2A-082025	W		X	8/20/25	1031	3	X	X								
7.	MW-18C-082025	W		X	8/20/25	1146	3	X	X								
8.	MW-16A-082025	W		X	8/20/25	1216	3	X	X								
9.	MW-16C-082025	W		X	8/20/25	1225	3	X	X								
10.	MW-8A-082025	W		X	8/20/25	1325	3	X	X								

PRESERVATIVES — ← Specify Preservatives: A-HCl, B-HN03, C-H2SO4, D-NaOH, E-ICE, F-OTHER

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:
1.	8/20/25	1. 8-20-25 1530
2.		2.
3.	8-20-25 1728	3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.5 °C
Comments:

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

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

ALLIANCE PROJECT NO. Q2924
QUOTE NO.
COC Number 2045002

CLIENT INFORMATION	CLIENT PROJECT INFORMATION	CLIENT BILLING INFORMATION
REPORT TO BE SENT TO: COMPANY: AECOM	PROJECT NAME: Equity	BILL TO: AECOM PO#: TBD
ADDRESS: 250 Apollo Dr	PROJECT NO.: LOCATION: Brooklyn, NY	ADDRESS: 250 Apollo Dr
CITY Chelmsford STATE: MA ZIP: 01824	PROJECT MANAGER: Peter S. Cox P.G.	CITY Chelmsford STATE: MA ZIP: 01824
ATTENTION: Peter S. Cox P.G.	e-mail: pete-cox@aecom.com	ATTENTION: Peter S. Cox PHONE: 1-978-905-2100
PHONE: 1-978-905-2100 FAX:	PHONE: 1-978-905-2100 FAX:	

DATA TURNAROUND INFORMATION

FAX (RUSH) 10 DAYS*
HARDCOPY (DATA PACKAGE): 10 DAYS*
EDD: 10 DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

DATA DELIVERABLE INFORMATION

- ☐ Level 1 (Results Only)
- ☑ Level 2 (Results + QC)
- ☐ Level 3 (Results + QC + Raw Data)
- ☐ Level 4 (QC + Full Raw Data)
- ☐ NJ Reduced
- ☐ US EPA CLP
- ☑ NYS ASP A
- ☐ NYS ASP B
- ☑ Other Equis
- ☐ EDD FORMAT

ANALYSIS

1. 8270E-SVOCs
2. 8260D-VOCs
3.
4.
5.
6.
7.
8.
9.

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# OF BOTTLES	1 (E)	2 (A)	3	4	5	6	7	8	9	COMMENTS
1.	FB-01-082025	W		X	8/20/25	1350	3	X	X								
2.	TB	W		X	8/15/25	0800	2		X								
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

PRESERVATIVES — ← Specify Preservatives: A-HCl, B-HN03, C-H2SO4, D-NaOH, E-ICE, F-OTHER

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:
1. [signature]	8/20/25	1. [signature] 1530 8-20-25
2.		2.
3. [signature]	1729 8-20-25	3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.5 °C
Comments:

Page ____ of

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete ☐ YES ☐ NO

284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

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

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID :	Q2924 AECO02	**Order Date :**	8/20/2025 3:43:00 PM	**Project Mgr :**	Deepak
Client Name :	AECOM	**Project Name :**	National Grid Equity - Broo	**Report Type :**	NYS ASP A
Client Contact :	Peter S	**Receive DateTime :**	8/20/2025 5:29:00 PM	**EDD Type :**	EXCEL NJCLEANUP
Invoice Name :	AECOM	**Purchase Order :**		**Hard Copy Date :**	
Invoice Contact :	Peter S			**Date Signoff :**	8/21/2025 9:28:59 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2924-01	MW-10C-082025	Water	08/20/2025	09:16					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-02	MW-201-082025	Water	08/20/2025	08:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-03	Q2924-02MS	Water	08/20/2025	08:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-04	Q2924-02MSD	Water	08/20/2025	08:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-05	MW-2B-082025	Water	08/20/2025	09:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-06	MW-2A-082025	Water	08/20/2025	10:31					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-07	MW-18C-082025	Water	08/20/2025	11:46					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-08	MW-16A-082025	Water	08/20/2025	12:16					

Alliance
TECHNICAL GROUP
284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID :	Q2924 AECO02	**Order Date :**	8/20/2025 3:43:00 PM	**Project Mgr :**	
Client Name :	AECOM	**Project Name :**	National Grid Equity - Broc	**Report Type :**	NYS ASP A
Client Contact :	Peter S	**Receive DateTime :**	8/20/2025 5:29:00 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		
Q2924-09	MW-16C-~~08205~~ 082025	Water	08/20/2025	12:25	VOC-TCLVOA-10		8260D	10 Bus. Days		
Q2924-10	MW-8A-082025	Water	08/20/2025	13:25	VOC-TCLVOA-10		8260D	10 Bus. Days		
Q2924-11	FB-01-082025	Water	08/~~20~~ ~~15~~ 20/2025	13:~~30~~ 50	VOC-TCLVOA-10		8260D	10 Bus. Days		
Q2924-12	TB	Water	08/~~20~~ 15/2025	08:00	VOC-TCLVOA-10		8260D	10 Bus. Days		

Relinguished By : CP
Date / Time : 8/21/25 9:10

Received By :
Date / Time : 8/21/25 9/10
Storage Area : VOA Refridgerator Room