



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: **DURHAM SCHOOL SERVICES**

ADDRESS: **Site No 4054**

CITY: STATE: ZIP:

ATTENTION:

PHONE: FAX:

PROJECT NAME: **DURHAM School Services**

PROJECT NO.: **AEC-2025-0013** LOCATION: **Minetto NY**

PROJECT MANAGER: **Staci Bruce**

e-mail: **Staci.Bruce@alliance-tg.com**

PHONE: **423-902-9441** FAX:

BILL TO: PO#:

ADDRESS:

CITY: STATE: ZIP:

ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS*

HARDCOPY (DATA PACKAGE): 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 ASP A ☐ NYS ASP B
+ Raw Data ☐ Other
☐ EDD FORMAT

Handwritten: OIL GREASE COP, VOC, BTEX

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	OUTFALL 2, JAR1 AMBER	JAR		✓	8-20	725	1	✓									
2.	OUTFALL 2, JAR2 AMBER			✓	8-20	730	1	✓									
3.	OUTFALL 2, JAR3 AMBER			✓	8-20	735	1	✓									
4.	OUTFALL 2, JAR4 POLY	↓		✓	8-20	740	1	✓									COD
5.	OUTFALL 2, VOA-1	VOA		✓	8-20	745	1		✓								
6.	OUTFALL 2, VOA-2	↓		✓	8-20	750	1		✓								
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. Jeff Sheldon	DATE/TIME: 8-20-25	RECEIVED BY: 1.	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.6°C
RELINQUISHED BY SAMPLER: 2. Fed Ex	DATE/TIME: 8-21-25	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 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 : Q2925	ATGG01	Order Date : 8/21/2025 10:16:06 AM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013	Report Type : Level 1
Client Contact : Daniel Maalouf		Receive DateTime : 8/21/2025 9:38:00 AM	EDD Type : Excel NY
Invoice Name : ATG-GREENVILLE AEC		Purchase Order :	Hard Copy Date :
Invoice Contact : Daniel Maalouf			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2925-01	OUTFALL-2	Water	08/20/2025	07:25	VOC-BTEX		8260-Low		10 Bus. Days

*stored in VOA
set # 04*

Relinquished By :

Date / Time : 8-21-25 1120

Received By :

Date / Time : 8-21-25 14:15

Storage Area : VOA Refridgerator Room