

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: **Mineetto 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 notes:
H2O, GREASE, CO2, VOC, BTEX
1 2 3 4 5 6 7 8 9

PRESERVATIVES

COMMENTS

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	
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	✓									CO2
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