



SHIPPING DOCUMENTS



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(908) 789-8900 Fax: (908) 788-9222
www.chemtech.net

Alliance Project Number: AEC-2025-0013 Q2929

CHAIN OF CUSTODY RECORD

COC Number:

CLIENT INFORMATION		PROJECT INFORMATION		BILLING INFORMATION																																						
COMPANY: Durham School Services		PROJECT NAME: CGG-4133 Goshen 13C4086		BILL TO: candice.caviness@alliancetg.com PO# Staci Bruce																																						
ADDRESS: 94 Fulton Drive 500 Stening Ave.		PROJECT #AEC-2025-0013 LOCATION: Goshen		ADDRESS:																																						
CITY: White Plains Schenectady STATE: NY ZIP:		PROJECT MANAGER: Schenectady		CITY: STATE: ZIP:																																						
ATTENTION: daniel.maalouf@alliancetg.com		E-MAIL:		ATTENTION: PHONE:																																						
PHONE: Staci.bruce@alliancetg.com		PHONE: 864-704-7984 FAX:																																								
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION		ANALYSIS																																						
FAX: _____ DAYS*		☐ RESULTS ONLY ☐ USEPA CLP		<table border="1"><thead><tr><th>Total OG</th><th>TSS</th><th>Cadmium</th><th>Copper</th><th>Lead</th><th>FC</th><th>Enterococcus</th><th>VOA</th><th>COD</th></tr><tr><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th><th>6</th><th>7</th><th>8</th><th>9</th></tr></thead><tbody><tr><td colspan="9">PRESERVATIVES</td><td rowspan="2">COMMENTS</td></tr><tr><td colspan="9">← Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-Other</td></tr></tbody></table>		Total OG	TSS	Cadmium	Copper	Lead	FC	Enterococcus	VOA	COD	1	2	3	4	5	6	7	8	9	PRESERVATIVES									COMMENTS	← Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-Other								
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HARD COPY: _____ DAYS*		☐ RESULTS + QC ☐ New York State ASP "B"																																								
EDD _____ DAYS*		☐ New Jersey REDUCED ☐ New York State ASP "A"																																								
* TO BE APPROVED BY ALLIANCE		☐ New Jersey CLP ☐ Other _____																																								
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		☐ EDD Format _____																																								
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP GRAB	SAMPLE COLLECTION DATE TIME	# of Bottles																																					
1.	DA-3 - SW 2	Liquid	X	8/20 16:20	4	1	2	3	4	5	6	7	8	9	1-VOA RCYD 20K																											
2.	DA 5 - SW 3	↓	↓	16:30	4	1							2	1	PH 1.0 #80A044																											
3.	DA 5 - SW 4		↓	16:35	5	1							3	1																												
4.	DA 4 - SW 5	↓	↓	16:40	5	1							3	1	↓																											
5.																																										
6.																																										
7.																																										
8.																																										
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 5.3°C MeOH extraction requires an additional 4oz. Jar for percent solid ☐ Ice in Cooler?: _____																																							
1.	8/21/25 11:59	1. [Signature]	Comments:																																							
RELINQUISHED BY	DATE/TIME	RECEIVED BY																																								
2.		2. [Signature]																																								
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY																																								
3.		3. [Signature]																																								
Page _____ of _____			SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight ALLIANCE: ☐ Picked Up ☐ Overnight						Shipment Complete ☐ YES ☐ NO																																	
WHITE - ALLIANCE COPY FOR RETURN TO CLIENT			YELLOW - ALLIANCE COPY						PINK - SAMPLER COPY																																	

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 : Q2929	ATGG01	Order Date : 8/21/2025 12:24:34 PM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013- 500 Sterli	Report Type : Level 1
Client Contact : Staci Bruce		Receive DateTime : 8/21/2025 11:59:00 AM	EDD Type : Excel NY
Invoice Name : ATG-GREENVILLE AEC		Purchase Order :	Hard Copy Date :
Invoice Contact : Staci Bruce			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2929-01	DA3-SW2	Water	08/20/2025	16:20					
					VOC-BTEX		8260-Low	10 Bus. Days	
Q2929-02	DA5 DA3-SW3	Water	08/20/2025	16:30					
					VOC-BTEX		8260-Low	10 Bus. Days	
Q2929-03	DA5 DA3-SW4	Water	08/20/2025	16:35					
					VOC-BTEX		8260-Low	10 Bus. Days	
Q2929-04	DA6 DA3-SW5	Water	08/20/2025	16:40					
					VOC-BTEX		8260-Low	10 Bus. Days	

stored in v2A
ref #104

Relinquished By : af
Date / Time : 8/21/25 12:45

Received By : Wm Tade
Date / Time : 8/21/25 12:15

Storage Area : VOA Refridgerator Room