



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Accorn
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.: LOCATION: Brooklyn MA
PROJECT MANAGER: Peter S. Cox, P.G.
e-mail: Pete.Cox@accorn.com
PHONE: 1-978-905-2100 FAX:

CLIENT BILLING INFORMATION

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

ANALYSIS

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 4 (QC + Full Raw Data)
☒ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC + Raw Data) ☒ NYS ASP A ☐ NYS ASP B
☒ Other: EQVIS
☐ EDD FORMAT

1 2 3 4 5 6 7 8 9
Q270E-SW
Q270D-VOC

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		E	A									← Specify Preservatives
								1	2	3	4	5	6	7	8	9	A-HCl B-HNO3 C-H2SO4	D-NaOH E-ICE F-OTHER
1.	MN-19A-002125	W		X	8/15/08	0625	3	X	X									
2.	MN-19B-002125	W		X	8/15/08	0914	3	X	X									
3.	MN-19C-002125	W		X	8/15/08	1045	3	X	X									
4.	FB-02-082105	W		X	8/15/08	1130	3	X	X									
5.	TB	W		X	8/15/08	0800	2		X									
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: <u>3.8°C</u>
1. <u>[Signature]</u>	<u>8/15/08</u>	1. <u>[Signature]</u>	Comments:		
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:			
2. <u>[Signature]</u>		2. <u>[Signature]</u>			
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:			
3. <u>[Signature]</u>	<u>8-21-2008</u>	3. <u>[Signature]</u>			

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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 : Q2936	AECO02	Order Date : 8/21/2025 3:57:00 PM	Project Mgr :
Client Name : AECOM		Project Name : National Grid Equity - Broc	Report Type : NYS ASPA
Client Contact : Peter S		Receive DateTime : 8/21/2025 12:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : AECOM		Purchase Order : 5:30 PM	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
Q2936-01	MW-19A-082125	Water	08/21/2025	08:25	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2936-02	MW-19B-082125	Water	08/21/2025	09:14	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2936-03	MW-19C-082125	Water	08/21/2025	10:45	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2936-04	FB-02-082125	Water	08/21/2025	11:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2936-05	TB	Water	08/21/2025	08:00	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : cl

Date / Time : 8/22/25 8:45

Received By : hmm adodh

Date / Time : 8/22/25 10:30

Storage Area : VOA Refridgerator Room

*Stored in VOA
Ref # 05*