

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

COMPANY: G Environmental
ADDRESS: 8 CARRIDGE
CITY: Succasunna STATE: NJ ZIP: 07816
ATTENTION:
PHONE: FAX:

PROJECT NAME: Summer
PROJECT NO.: LOCATION: NJ
PROJECT MANAGER: GL
e-mail:
PHONE: FAX:

BILL TO: G Environmental
ADDRESS: 8 CARRIDGE
CITY: Succasunna STATE: NJ ZIP:
ATTENTION: PHONE:
ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): Standard 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 PDF SRP

See web site
MBR/10

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	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
1.	MW2	GW	X		9/23/15	1400	2	X										
2.	MW4	GW	X		9/23/15	1500	2	X										
3.																		
4.																		
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: <u>9/22/15</u>	RECEIVED BY: <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>2.2</u> °C
1.			Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME: <u>9/23/15</u>	RECEIVED BY: <u>[Signature]</u>	
2.			
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3.			

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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3175	GENV01	Order Date : 9/24/2025 9:56:00 AM	Project Mgr :
Client Name : G Environmental		Project Name : Summer	Report Type : NJ Reduced
Client Contact : Gary Landis		Receive DateTime : 9/24 /2025 1:15:00 PM	EDD Type : HAZ/EXCEL
Invoice Name : G Environmental		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3175-01	MW2	Water	09/23/2025	14:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3175-02	MW4	Water	09/23/2025	15:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 9/24/25 0950

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room