SHIPPING DOCUMENTS

Alliance TECHNICAL GROUP

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

ALLIANCE PROJECT NO. Q3376
QUOTE NO.
COC Number 2045167 Q3379

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: AECOM
ADDRESS: 605 3rd Ave
CITY New York STATE: NY ZIP: 10158
ATTENTION: Rob Forstner
PHONE: 212-377-8721 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Port Richmond
PROJECT NO.: 60693795 LOCATION: Staten Island
PROJECT MANAGER: Rob Forstner
e-mail: robert.forstner@aecom.com
PHONE: 212-377-8721 FAX:

CLIENT BILLING INFORMATION

BILL TO: AECOM PO#:
ADDRESS: 605 3rd Ave
CITY New York STATE: NY ZIP: 10158
ATTENTION: Rob Forstner PHONE: 212-377-8721

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: _____ DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

DATA DELIVERABLE INFORMATION

- ☐ Level 1 (Results Only)
- ☐ Level 2 (Results + QC)
- ☐ Level 3 (Results + QC + Raw Data)
- ☐ Level 4 (QC + Full Raw Data)
- ☐ NJ Reduced
- ☐ NYS ASP A
- ☒ NYS ASP B
- ☐ Other _____
- ☐ EDD FORMAT _____

ANALYSIS

1: SVOCs
2: Pesticides-TCL
3: Mercury-Metals
4: PCBs/Hexchrom
5: Dioxin
6: Grain Size
7: TOC
8: VOCs
9:

PRESERVATIVES

Method

COMMENTS

← Specify Preservatives
A-HCl D-NaOH
B-HN03 E-ICE
C-H2SO4 F-OTHER

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# OF BOTTLES	1	2	3	4	5	6	7	8	9
1.	PR132-SO5-057082-20251016	S		X	10/16	1035	11	X	X	X	X	X	X	X	X	
2.	PR132-DP01-20251016	S		X	10/16	1050	11	X	X	X	X	X	X	X	X	
3.	PR132-COMP2-20251016	S	X		10/16	1250	11	X	X	X	X	X	X	X	X	
4.	PR132-SI2-047072-20251016	S		X	10/16	1325	11	X	X	X	X	X	X	X	X	
5.	PR132-SI2-020047-20251016	S		X	10/16	1315	11	X	X	X	X	X	X	X	X	
6.	PR132-FB01-20251016	A			10/16	1355	1	X	X	X	X	X			X	
7.	Temp Blank	A													X	
8.																
9.																
10.																

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:
1. Jim Aldersen	1650 10/16/25	1. 1650 10-16-25
2.	DATE/TIME:	2.
3.	DATE/TIME: 1805 10-16-25	3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.2 °C
Comments:

Page _____ of

CLIENT: ☐ Hand Delivered ☐ Other _____

Shipment Complete ☐ YES ☐ NO

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY

284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

Laboratory Certification

Certified By	License No.
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255425
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	TX-C25-00189
Virginia	460312

284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3376 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/17/2025 10:34:00 AM
Project Name : AE1-CTY 3.2.Z-PR-DOCK
Receive DateTime : 10/16/2025 6:15:00 PM
Purchase Order :

Project Mgr : Yazmeen
Report Type : NYS ASP B
EDD Type : EQUIS
Hard Copy Date :
Date Signoff : 10/17/2025 1:53:32 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3376-01	PR132-S05-057082-20251016	Solid	10/16/2025	10:35					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3376-02	PR132-DP01-20251016	Solid	10/16/2025	10:50					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3376-03	PR132-COMP2-20251016	Solid	10/16/2025	12:50					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3376-04	PR132-S12-047072-20251016	Solid	10/16/2025	13:25					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3376-05	PR132-S12-020047-20251016	Solid	10/16/2025	13:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3376-07	PR132-FB01-20251016	Water	10/16/2025	13:55					
					VOC-TCLVOA-10		8260D		10 Bus. Days

Alliance TECHNICAL GROUP
284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3376 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/17/2025 10:34:00 AM
Project Name : AE1-CTY 3.2.Z-PR-DOCK
Receive DateTime : 10/16/2025 6:15:00 PM
Purchase Order :

Project Mgr : Yazmeen
Report Type : NYS ASP A
EDD Type : EQUIS
Hard Copy Date :
Date Signoff : 10/17/2025 1:53:32 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES

Relinguished By : _____
Date / Time : 10/17/25 14:10

Received By : _____
Date / Time : 10/17/25 14:10

Storage Area : VOA Refridgerator Room

Rg #6
#2
Rg #5