SHIPPING DOCUMENTS

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

ALLIANCE PROJECT NO.
QUOTE NO. Q3419
COC Number 2045127 Q3421

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 Isl
PROJECT MANAGER: Rob Forstner
e-mail: Robert.Forstner@aecom.com
PHONE: 11 FAX:

CLIENT BILLING INFORMATION

BILL TO: AECOM PO#:
ADDRESS:
CITY STATE: ZIP:
ATTENTION: Rob Forstner PHONE: 11

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 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 _____
☐ EDD FORMAT _____

ANALYSIS

1: SVOCs 2: Pesticides TCL 3: Hg Metals 4: PCBs Hexchrome 5: Dioxin 6: Grainsize 7: TOCs 8: VOCs 9:

PRESERVATIVES

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	PRES 1	PRES 2	PRES 3	PRES 4	PRES 5	PRES 6	PRES 7	PRES 8	PRES 9
1.	PR-132-S16-015094-20251021	S		X	10/21	9:31	11	X	X	X	X	X	X	X	X	
2.	PR-132-S16-015094-20251021-MS	S		X	10/21	9:31	10	X	X	X	X	X		X	X	
3.	PR132-S16-015094-20251021-MSD	S		X	10/21	9:31	10	X	X	X	X	X		X	X	
4.	PR132-S16-119133-20251021	S		X	10/21	9:35	11	X	X	X	X	X	X	X	X	
5.	PR132-S16-094119-20251021	S		X	10/21	9:33	11	X	X	X	X	X	X	X	X	
6.	Temp Blank	A			10/21		1	X	X	X	X	X			X	
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:
1. Jim Aldussen	10/21/25 430	1. 1635 10-21-25
2.		2.
3.	10-21-25 1742	3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP _____ °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 : Q3419 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/22/2025 11:01:00 AM
Project Name : AE1-CTY 3.2.Z-PR-DOCK
Receive DateTime : 10/21/2025 5:40:00 PM
Purchase Order :

Project Mgr :
Report Type : NYS ASP B
EDD Type : EQUIS
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3419-01	PR-132-S16-015094-20251021	Solid	10/21/2025	09:31					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3419-02	Q3419-01MS	Solid	10/21/2025	09:31					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3419-03	Q3419-01MSD	Solid	10/21/2025	09:31					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3419-04	PR132 ~~PR-132~~-S16-119133-20251021	Solid	10/21/2025	09:35					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3419-05	PR132 P~~R-132~~-S16-094119-20251021	Solid	10/21/2025	09:33					
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinguished By : [signature]
Date / Time : 10/22/25 1245

Received By : JC
Date / Time : 10/22/25 1245

Storage Area : VOA Refridgerator Room