SHIPPING DOCUMENTS

Alliance TECHNICAL GROUP

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

ALLIANCE PROJECT NO. Q3424
QUOTE NO. Q3425
COC Number 2045126

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: 212-377-8721 FAX:

CLIENT BILLING INFORMATION

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

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
- ☐ US EPA CLP
- ☐ Other _____
- ☐ EDD FORMAT _____

ANALYSIS

1 SVOCs, 2 Pesticides TCL, 3 Mercury Metals, 4 PCBs Hexchrome, 5 Dioxin, 6 Grain Size, 7 TOCs, 8 VOCs, 9

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP	SAMPLE TYPE GRAB	SAMPLE COLLECTION DATE	SAMPLE COLLECTION TIME	# OF BOTTLES	PRESERVATIVES 1	2	3	4	5	6	7	8	9	COMMENTS
1.	~~DUPE~~ PR132-DP3-20251021	S		X	10/21	9:20	11	X	X	X	X	X	X	X	X		
2.	PR132-S11-010080-20251021	S		X	10/21	9:15	11	X	X	X	X	X	X	X	X		
3.	PR132-S14-000094-20251021	S		X	10/21	9:25	11	X	X	X	X	X	X	X	X		
4.	Temp Blank	A			10/21		1	X	X	X	X	X	/		X		
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

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

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:
1. Jim Alderson	10/21/25 4:30	1. 1635 10-21-25
2.		2.
3.	10-21-25 1740	3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2 x 0 °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

QA Control Code: A2070148

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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3424 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/22/2025 11:34:00 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
Q3424-01	PR132-DP3-20251021	Solid	10/21/2025	09:20					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3424-02	PR132-S11-010080-20251021	Solid	10/21/2025	09:15					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3424-03	PR132-S14-~~00094~~ 000094 -20251021	Solid	10/21/2025	09:25					
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinguished By :
Date / Time : 10/22/25 1245

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

Storage Area : VOA Refridgerator Room