

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY ARMORE INC
ADDRESS: 29 RIVERSIDE AVE, Bldg #14
CITY Newark, NJ STATE: NJ ZIP: 07104
ATTENTION: M Sharpshaw
PHONE: 973 481 2406 FAX: 973 481 2637

CLIENT PROJECT INFORMATION

PROJECT NAME: PUSC MONTHLY
PROJECT NO.: LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: PO#:
ADDRESS:
CITY STATE: ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): DAYS*
EDD: STANDARD 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) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other
☐ EDD FORMAT

VOC
CN
BOD/TSS
300C
METALS

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.	EFF WASTE WATER	WW		X	11/29/25	1:00 PM		X	X									
2.	EFF WASTE WATER	WW	X		11/29/25	1:00 PM				X	X	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: 1. <u>Alex Sharpshaw</u>	DATE/TIME: <u>11/20/25</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>2.5</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME: <u>11/20/25 16:00</u>	RECEIVED BY: 2. <u>[Signature]</u>	Comments: <u>METALS - LEAD, ZINC</u> <u>ONLY METALS kept</u>
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	Page ____ of CLIENT: ☐ Hand Delivered ☐ Other Shipment Complete ☐ YES ☐ NO