



SHIPPING DOCUMENTS

CLIENT INFORMATION				CLIENT PROJECT INFORMATION				CLIENT BILLING INFORMATION																																																																																																																																																																																																																													
REPORT TO BE SENT TO: COMPANY: <u>Jacobs</u> ADDRESS: <u>412 Mt Kumbie Ave Suite 100</u> CITY: <u>Morrisstown</u> STATE: <u>NJ</u> ZIP: <u>07960</u> ATTENTION: <u>John Yarbault</u> PHONE: <u>(281) 414-1719</u> FAX:				PROJECT NAME: <u>SIC PTC</u> PROJECT NO.: <u>D4033176</u> LOCATION: <u>Princeton Junct</u> PROJECT MANAGER: <u>Mary Murphy</u> e-mail: <u>Mary.Murphy@Jacobs.com</u> PHONE: <u>(201) 936-6586</u> FAX:				BILL TO: <u>Mary Murphy</u> PO#: ADDRESS: CITY STATE ZIP: ATTENTION: PHONE:																																																																																																																																																																																																																													
DATA TURNAROUND INFORMATION FAX (RUSH) <u>Standard</u> 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) ☐ NYS ASP A ☐ NYS ASP B + Raw Data ☐ Other ☐ EDD FORMAT:				ANALYSIS																																																																																																																																																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">ALLIANCE SAMPLE ID</th> <th rowspan="2">PROJECT SAMPLE IDENTIFICATION</th> <th rowspan="2">SAMPLE MATRIX</th> <th colspan="2">SAMPLE TYPE</th> <th colspan="2">SAMPLE COLLECTION</th> <th rowspan="2"># OF BOTTLES</th> <th colspan="9">PRESERVATIVES</th> <th rowspan="2">COMMENTS</th> </tr> <tr> <th>COMP</th> <th>GRAB</th> <th>DATE</th> <th>TIME</th> <th>A/E</th> <th>A/E</th> <th>F</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>MW-15B-42.5-120425</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1105</td> <td>15</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MS/MSP</td> </tr> <tr> <td>2.</td> <td>MW-15B-42.5-120425-SIM</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1105</td> <td>9</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MS/MSP</td> </tr> <tr> <td>3.</td> <td>OWBR-02-170-120425</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1110</td> <td>5</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td>OWBR-02-170-120425-SIM</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1110</td> <td>3</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5.</td> <td>OWBR-02-170-120425-FD</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1115</td> <td>5</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6.</td> <td>OWBR-02-170-120425-SIM-FD</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1115</td> <td>3</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7.</td> <td>OW-03B-51.5-120425</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1125</td> <td>5</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8.</td> <td>OW-03B-51.5-120425-SIM</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1125</td> <td>3</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9.</td> <td>OW-03B-51.5-120425-FD</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1130</td> <td>5</td> <td>X</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Time = 1130</td> </tr> <tr> <td>10.</td> <td>OW-03B-51.5-120425-SIM-FD</td> <td>GW</td> <td>X</td> <td></td> <td>12/4/25</td> <td>1130</td> <td>3</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Time = 1130</td> </tr> </tbody> </table>				ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	COMP	GRAB	DATE	TIME	A/E	A/E	F								1.	MW-15B-42.5-120425	GW	X		12/4/25	1105	15	X		X								MS/MSP	2.	MW-15B-42.5-120425-SIM	GW	X		12/4/25	1105	9		X									MS/MSP	3.	OWBR-02-170-120425	GW	X		12/4/25	1110	5	X		X									4.	OWBR-02-170-120425-SIM	GW	X		12/4/25	1110	3		X										5.	OWBR-02-170-120425-FD	GW	X		12/4/25	1115	5	X		X									6.	OWBR-02-170-120425-SIM-FD	GW	X		12/4/25	1115	3		X										7.	OW-03B-51.5-120425	GW	X		12/4/25	1125	5	X		X									8.	OW-03B-51.5-120425-SIM	GW	X		12/4/25	1125	3		X										9.	OW-03B-51.5-120425-FD	GW	X		12/4/25	1130	5	X		X								Time = 1130	10.	OW-03B-51.5-120425-SIM-FD	GW	X		12/4/25	1130	3		X									Time = 1130	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY			
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RELINQUISHED BY SAMPLER: 1. <u>[Signature]</u> RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u> RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>		DATE/TIME: <u>12-4-25</u> DATE/TIME: <u>12-4-25</u> DATE/TIME: <u>12-4-25</u>		RECEIVED BY: 1. <u>[Signature]</u> RECEIVED BY: 2. <u>[Signature]</u> RECEIVED BY: 3. <u>[Signature]</u>		1600 Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>2.6</u> °C Comments: <u>See work order for list of site specific VOs.</u>		Page <u>1</u> of <u>2</u> CLIENT: ☐ Hand Delivered ☐ Other Shipment Complete ☐ YES ☐ NO																																																																																																																																																																																																																													



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

ALLIANCE PROJECT NO.

QUOTE NO.

COC Number

23787
2047329

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Jacobs
ADDRESS: 412 Mt Kemble Ave Suite #100
CITY: Morrisown STATE: NJ ZIP: 07960
ATTENTION: John Infante
PHONE: (761) 414-1719 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: STC ARC
PROJECT NO.: D4033126 LOCATION: Princeton Junction
PROJECT MANAGER: Mary Murphy
e-mail: Mary.Murphy@jacobs.com
PHONE: (761) 936-0586 FAX:

CLIENT BILLING INFORMATION

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

DATA TURNAROUND INFORMATION

FAX (RUSH) Standard 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) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other _____
☐ EDD FORMAT _____

Site Specific VOCs
(22 VOCs - Low)
Trace VOCs Site Specific
SFAMs 11 - 514
14
1822A F-514

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
			COMP	GRAB	DATE	TIME		A/E	A/E	E							
1.	DW-08B-72.5-120425	GW		X	12/4/25	1140	5	X		X							
2.	DW-08B-72.5-120425-SIM	GW		X	12/4/25	1140	3		X								
3.	DW-08B-72.5-120425-FD	GW		X	12/4/25	1145	5	X		X							
4.	DW-08B-72.5-120425-SIM-FD	GW		X	12/4/25	1145	3		X								
5.	GW-08B-21.2-120425	GW		X	12/4/25	1445	5	X		X							
6.	DW-02B-21.2-120425-SIM	GW		X	12/4/25	1445	3		X								
7.	TB01-120425	DI		X	12/4/25	0800	4	X	X								
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER:	DATE/TIME: <u>12-4-25</u>	RECEIVED BY: <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☒ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP	Comments: <u>See work order for list of Site specific VOCs</u>
1. <u>[Signature]</u>		1. <u>[Signature]</u>		
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:		
2. <u>[Signature]</u>		2. <u>[Signature]</u>		
RELINQUISHED BY SAMPLER:	DATE/TIME: <u>12-4-25</u>	RECEIVED BY: <u>[Signature]</u>		
3. <u>[Signature]</u>		3. <u>[Signature]</u>		

Page 2 of 2 CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete
☐ YES ☐ NO

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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3787	JACO05	Order Date : 12/5/2025 7:44:00 AM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 3
Client Contact : John Ynfante		Receive DateTime : 12/4/2025 3:45:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 5145 dn	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3787-01	MW-15B-42.5-120425	Water	12/04/2025	11:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-02	MW-15B-42.5-120425-MS	Water	12/04/2025	11:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-03	MW-15B-42.5-120425-MSD	Water	12/04/2025	11:05					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-04	MW-15B-42.5-120425-SIM	Water	12/04/2025	11:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-05	MW-15B-42.5-120425-SIM-MS	Water	12/04/2025	11:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-06	MW-15B-42.5-120425-SIM-MSD	Water	12/04/2025	11:05					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-07	OWBR-02-170-120425	Water	12/04/2025	11:10					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-08	OWBR-02-170-120425-SIM	Water	12/04/2025	11:10					

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Client Contact : John Ynfante		Receive DateTime : 12/4/2025 3:45:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 545	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-09	OWBR-02-170-120425-FD	Water	12/04/2025	11:15					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-10	OWBR-02-170-120425-SIM-FD	Water	12/04/2025	11:15					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-11	OW-03B-51.5-120425	Water	12/04/2025	11:25					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-12	OW-03B-51.5-120425-SIM	Water	12/04/2025	11:25					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-13	OW-03B-51.5-120425-FD	Water	12/04/2025	11:30					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-14	OW-03B-51.5-120425-SIM-FD	Water	12/04/2025	11:30					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-15	OW-03B-72.5-120425	Water	12/04/2025	11:40					
					VOCMS Group3		8260-Low	10 Bus. Days	

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3787-16	OW OQ-08B-72.5-120425-SIM	Water	12/04/2025	11:40					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-17	OW OQ-08B-72.5-120425-FD	Water	12/04/2025	11:45					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-18	OW OQ-08B-72.5-120425-SIM-FD	Water	12/04/2025	11:45					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-19	OW-02B-21.2-120425	Water	12/04/2025	14:45					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-20	OW-02B-21.2-120425-SIM	Water	12/04/2025	14:45					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3787-21	TB01-120425	Water	12/04/2025	08:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3787-22	VHBLK001	Water	12/04/2025	17:45 15:45					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	

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Invoice Name : JACOBS Engineering Grou		Purchase Order : 5-95	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

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

Date / Time :

OR
12/5/25 9:45

Received By :

Date / Time :

Sous
05/25/25 9:45 *ng 4*

Storage Area : VOA Refridgerator Room