



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: RESOLUTION

ADDRESS:

CITY: STATE: ZIP:

ATTENTION: ELEANOR VIVAUDOU

PHONE: FAX:

PROJECT NAME: NWIRP BETHPAGE

PROJECT NO.: 10731872 LOCATION: BETHPAGE

PROJECT MANAGER: E. VIVAUDOU

e-mail: ELEANOR.VIVAUDOU@CARBON.COM

PHONE: FAX:

BILL TO: E. VIVAUDOU PO#:

ADDRESS: 27 ELLIS PL

CITY: OSSINING STATE: NY ZIP: 10563

ATTENTION: E. VIVAUDOU 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 MSDC EDD CARB

100s 8260
14 DIOXANE SIM
8270

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		A/E	E								
								1	2	3	4	5	6	7	8	9	← Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-OTHER
1.	TT174I1-20250320	6W		X	3-20-25	0920	3	2	1								
2.	TT162S1-20250320	6W		X		1135	3	2	1								
3.	TT188S1-20250320	6W		X		1120	9	6	3								MS/MSD
4.	RW09-MW01S-20250320	6W		X		1120	9	6	3								
5.	RW09-MW01D1-20250320	6W		X		1135	3	2	1								
6.	RW09-MW01D2-20250320	6W		X		1005	3	2	1								
7.	RW09-MW01D3-20250320	6W		X		1003	3	2	1								
8.	TT150S1-20250320	6W		X		1315	3	2	1								
9.	FB03-20250321	DW		X	3-21-25		3	2	1								
10.	TB	DW		X	3-21-25	-	2	2									

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP _____ °C
1.	3-21-25	3-21-25	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2.		2.	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3.	3-21-25	3.	

From: Wright, Stephen <Stephen.E.Wright@aecom.com>
Sent: Monday, March 24, 2025 1:31 PM
To: yazmeen@chemtech.net
Cc: Vivaudou, Eleanor
Subject: Re: Week 3 Bethpage, NY GW Sampling

Yes please...

From: Yazmeen Gomez <yazmeen@chemtech.net>
Sent: Monday, March 24, 2025 11:02 AM
To: Wright, Stephen <Stephen.E.Wright@aecom.com>
Cc: Vivaudou, Eleanor <Eleanor.Vivaudou@aecom.com>
Subject: RE: Week 3 Bethpage, NY GW Sampling

Good morning Stephen,

I wanted to confirm based off the quantity if you needed MS/MSD for both Sample 03 and 04?

Best Regards,



Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3147
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com    

From: Yazmeen Gomez <yazmeen@chemtech.net>
Sent: Monday, March 17, 2025 3:02 PM
To: 'Wright, Stephen' <Stephen.E.Wright@aecom.com>
Cc: 'Vivaudou, Eleanor' <Eleanor.Vivaudou@aecom.com>
Subject: RE: Week 3 Bethpage, NY GW Sampling

Hi Stephen,

Bottle order and pick up for Wednesday – and Pick up for Friday are confirmed as requested.

Best Regards,



Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3147
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com     

From: Wright, Stephen <Stephen.E.Wright@aecom.com>
Sent: Monday, March 17, 2025 2:57 PM
To: yazmeen@chemtech.net
Cc: Vivaudou, Eleanor <Eleanor.Vivaudou@aecom.com>
Subject: Week 3 Bethpage, NY GW Sampling

Hi Yazmeen,

We will need courier pickups at the Bethpage site on Wednesday (3/19) at 2PM and Friday (3/21) at 1 PM. I did a bottle count today and we will need one more case of HCL VOAs and one box of amber liters on Wednesday (as well as labels). Hopefully, all sampling for the event will be completed by Friday's pickup.

Let me know if you have any questions...

Steve

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1629	AECO15	Order Date : 3/21/2025 1:55:00 PM	Project Mgr : YAZMEEN
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only <i>NYS Cat B</i>
Client Contact : Eleanor Vivadou		Receive Date/Time : 3/24/2025 4:15:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services		Purchase Order : 3/21 17:15	Hard Copy Date :
Invoice Contact : Eleanor Vivadou			Date Signoff : 3/24/2025 10:50:10 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1629-01	TT17411-20250320	Water	03/20/2025	09:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-02	TT162S1-20250320	Water	03/20/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-03	TT188S1-20250320	Water	03/20/2025	11:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-04	Q1629-03MS	Water	03/20/2025	11:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-05	Q1629-03MSD	Water	03/20/2025	11:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-07	RW09-MW01D1-20250320	Water	03/20/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-08	RW09-MW01D2-20250320	Water	03/20/2025	10:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-09	RW09-MW01D3-20250320	Water	03/20/2025	10:03					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1629	AECO15	Order Date : 3/21/2025 1:55:00 PM	Project Mgr : YAZMEEN
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only NYS ASP B
Client Contact : Eleanor Vivadou		Receive DateTime : 3/24/2025 4:15:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services		Purchase Order : 3121 17:15	Hard Copy Date :
Invoice Contact : Eleanor Vivadou			Date Signoff : 3/24/2025 10:50:10 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1629-10	TT150S1-20250320	Water	03/20/2025	13:15	VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-11	FB03-20250321	Water	03/21/2025	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-12	TB	Water	03/21/2025	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-14	RW09-MW01S-20250320	Water	03/20/2025	11:20	VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-15	Q1629-14MS	Water	03/20/2025	11:20	VOCMS Group1		8260-Low	10 Bus. Days	
Q1629-16	Q1629-14MSD	Water	03/20/2025	11:20	VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1629	AECO15	Order Date : 3/21/2025 1:55:00 PM	Project Mgr : YAZMEEN
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only NYS ASP B
Client Contact : Eleanor Vivadou		Receive DateTime : 3/24/2025 4:15:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services		Purchase Order : 3121 17:15	Hard Copy Date :
Invoice Contact : Eleanor Vivadou			Date Signoff : 3/24/2025 10:50:10 AM

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

Relinquished By : cl

Date / Time : 3-24-25 1010

Received By : Samy

Date / Time : 03/24/25

Storage Area : VOA Refridgerator Room