



SHIPPING DOCUMENTS

CHEMTECH CHAIN OF CUSTODY RECORD		284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 Fax: (908) 78-8922 www.chemtech.net		Chemtech Project Number: Q2333 COC Number:																															
CLIENT INFORMATION			PROJECT INFORMATION				BILLING INFORMATION																												
COMPANY: Liro Environmental Inc.			PROJECT NAME: RMB, RFK Bridge Randall's Island				BILL TO: Same			PO#																									
ADDRESS: 690 Delaware Ave			PROJECT #: RMB-2023 LOCATION: NY				ADDRESS: Same																												
CITY: Buffalo STATE: NY ZIP: 14209			PROJECT MANAGER: Martin Wesolowski				CITY: Same			STATE: ZIP:																									
ATTENTION: Martin Wesolowski			E-MAIL: Wesolowskim@liro.com				ATTENTION Same			PHONE:																									
PHONE: 716.970.4273 FAX: 716.882.9640			PHONE: 716-970-9640 FAX: 716-882-9640																																
DATA TURNAROUND INFORMATION			DATA DELIVERABLE INFORMATION				ANALYSIS																												
FAX: _____ DAYS* HARD COPY: _____ DAYS* EDD _____ DAYS* * TO BE APPROVED BY CHEMTECH STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS			☐ RESULTS ONLY ☐ USEPA CLP ☐ RESULTS + QC ☐ New York State ASP "B" ☐ New Jersey REDUCED ☐ New York State ASP "A" ☐ New Jersey CLP ☐ Other _____ ☐ EDD Format _____				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>CP-51 VOCs</th> <th>CP-51 SVOCs</th> <th>Tables 2 & 3</th> <th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th> </tr> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td></td><td></td> </tr> </table>							CP-51 VOCs	CP-51 SVOCs	Tables 2 & 3									1	2	3	4	5	6	7	8	9		
														CP-51 VOCs	CP-51 SVOCs	Tables 2 & 3																			
1	2	3	4	5	6	7	8	9																											
PRESERVATIVES							COMMENTS																												
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# of Bottles	A	Ice								<-- Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-Other																		
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9																			
1.	MW-06	GW		X	6/12/25	8:55	5	X	X	X																									
2.	MW-08	GW		X	6/12/25	9:30	5	X	X	X																									
3.	MW-10	GW		X	6/12/25	11:45	5	X	X	X																									
4.	MW-11	GW		X	6/12/25	12:20	5	X	X	X																									
5.	MW-13	GW		X	6/12/25	13:15	5	X	X	X																									
6.	MW-12	GW		X	6/12/25	12:50	5	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		Conditions of bottles or coolers at receipt: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp <u>3.8°C</u> MeOH extraction requires an additional 4oz. Jar for percent solid ☐ Ice in Cooler?: _____ Comments:																													
1. <i>Esther S. Long</i>		6-13-25		1. <i>[Signature]</i>																															
RELINQUISHED BY		DATE/TIME		RECEIVED BY		SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight CHEMTECH: ☐ Picked Up ☐ Overnight Shipment Complete ☐ YES ☐ NO																													
2. <i>[Signature]</i>		6-13-25		2. <i>[Signature]</i>																															
RELINQUISHED BY		DATE/TIME		RECEIVED FOR LAB BY		Page _____ of _____																													
3. <i>[Signature]</i>		6-13-25		3. <i>[Signature]</i>																															

WHITE - CHEMTECH COPY FOR RETURN TO CLIENT

YELLOW - CHEMTECH COPY

PINK - SAMPLER COPY

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 : Q2333	LIRO01	Order Date : 6/13/2025 3:21:44 PM	Project Mgr :
Client Name : LiRo Engineers, Inc.		Project Name : RFK Bridge RMB-Randall	Report Type : NYS ASPA
Client Contact : Martin Wesolowski		Receive Date/Time : 6/13/2025 12:00:00 AM 18:45 on	EDD Type : Excel NY
Invoice Name : LiRo Engineers, Inc.		Purchase Order : 18:55	Hard Copy Date :
Invoice Contact : Martin Wesolowski			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2333-01	MW-06	Water	06/12/2025	08:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-02	MW-08	Water	06/12/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-03	MW-10	Water	06/12/2025	11:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-04	MW-11	Water	06/12/2025	12:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-05	MW-13	Water	06/12/2025	13:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2333-06	MW-12	Water	06/12/2025	12:50					
					VOCMS Group1		8260-Low	10 Bus. Days	

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Invoice Contact : Martin Wesolowski			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 : *[Signature]*

Date / Time : 6/16/25 0900

SAMPLES RECEIVED ON 6/13/25 @ 1855
PLACED IN SM-REF-2

Received By : *[Signature]*

Date / Time : 06/16/25 9:00

Rg # 4

Storage Area : VOA Refridgerator Room