



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: Resolution Consultants
ADDRESS:
CITY: STATE: ZIP:
ATTENTION: Eleanor Vivadou
PHONE: FAX:

PROJECT NAME: NWIRP Bethpage
PROJECT NO.: 60731872 LOCATION: Bethpage, NY
PROJECT MANAGER: Eleanor Vivadou
e-mail: eleanor.vivadou@aecom.com
PHONE: FAX:

BILL TO: Eleanor Vivadou PO#:
ADDRESS: 27 Ellis Place
CITY: Ossining STATE: NY ZIP: 10563
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): Standard DAYS*
EDD: Standard DAYS*

*TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ 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

1. VOCs 8260
2. 1,4 dioxane 8270510
3. 4. 5. 6. 7. 8. 9.

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	F								
								1	2	3	4	5	6	7	8	9	
1.	<u>DUP 8-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1130</u>	<u>3</u>	<u>2</u>	<u>1</u>								
2.	<u>RE131D1-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>0955</u>	<u>3</u>	<u>2</u>	<u>1</u>								
3.	<u>RE131D2-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1110</u>	<u>3</u>	<u>2</u>	<u>1</u>								
4.	<u>DUP 7-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1020</u>	<u>3</u>	<u>2</u>	<u>1</u>								
5.	<u>TT158I1-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1045</u>	<u>3</u>	<u>2</u>	<u>1</u>								
6.	<u>TT180D2-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1215</u>	<u>3</u>	<u>2</u>	<u>1</u>								
7.	<u>RE135D2-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1440</u>	<u>3</u>	<u>2</u>	<u>1</u>								
8.	<u>RE132D6-20250916</u>	<u>GW</u>		<u>X</u>	<u>9/16</u>	<u>1455</u>	<u>3</u>	<u>2</u>	<u>1</u>								
9.	<u>TT101D2-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1140</u>	<u>3</u>	<u>2</u>	<u>1</u>								
10.	<u>TT101D-20250915</u>	<u>GW</u>		<u>X</u>	<u>9/15</u>	<u>1050</u>	<u>3</u>	<u>2</u>	<u>1</u>								

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

RELINQUISHED BY SAMPLER: 1. <u>Josh Lawton</u>	DATE/TIME: <u>1300</u> <u>9-17-25</u>	RECEIVED BY: <u>[Signature]</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>28</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME: <u>1620</u> <u>9-17-25</u>	RECEIVED BY:	

Page 1 of 4 CLIENT: ☐ Hand Delivered ☐ Other Shipment Complete ☐ YES ☐ NO

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: Resolution Consultants

ADDRESS:

CITY: STATE: ZIP:

ATTENTION: Eleanor Vivadou

PHONE: FAX:

PROJECT NAME: NWLRP Bethpage

PROJECT NO.: 60731872 LOCATION: Bethpage, NY

PROJECT MANAGER: Eleanor Vivadou

e-mail: eleanor.vivadou@aecom.com

PHONE: FAX:

BILL TO: Eleanor Vivadou PO#:

ADDRESS: 27 Ellis Place

CITY: Ossining STATE: NY ZIP: 10563

ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) _____ DAYS*

HARDCOPY (DATA PACKAGE): standard DAYS*

EDD: standard DAYS*

*TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ 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 _____

*VOCs 8260
1,4 dioxane 8270*

1	2	3	4	5	6	7	8	9
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ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS		
			COMP	GRAB	DATE	TIME		A	F									← Specify Preservatives A-HCl B-HNO3 C-H2SO4	D-NaOH E-ICE F-OTHER
1.	RE135D3-20250915	GW		X	9/15	1435	3	2	1										
2.	RE132D7-20250916	GW		X	9/16	1500	3	2	1										
3.	TT119S1-20250916	GW		X	9/16	1510	9	6	3									ms/msd	
4.	TT101D1-20250915	GW		X	9/15	1125	3	2	1										
5.	TB06-20250912	Aq			9/12	N/A	2	2										QA/QC TBs	
6.	TB07-20250912	Aq			9/12	N/A	2	2										QA/QC TBs	
7.	BROW1-8-20250917	GW		X	9/17	1200	3	2	1										
8.	BROW1-7-20250917	GW		X	9/17	1055	3	2	1										
9.																			
10.																			

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

RELINQUISHED BY SAMPLER: 1. <u>Josh Lawton</u>	DATE/TIME: <u>9-17-25</u>	RECEIVED BY: <u>[Signature]</u> <u>1360</u> <u>9-17-25</u>
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: <u>2</u>
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>9-17-25</u>	RECEIVED BY: <u>3</u>

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.8 °C
Comments:

Page 2 of 4

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



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3127	AECO15	Order Date : 9/17/2025 1:13:00 PM	Project Mgr :
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only NYS ASP B/
Client Contact : Eleanor Vivadou		Receive DateTime : 9/17/2025 12:00:00 AM 04:22:00 PM	EDD Type : EQUIS DOD
Invoice Name : AECOM Technical Services		Purchase Order :	Hard Copy Date :
Invoice Contact : Eleanor Vivadou			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3127-01	DUP08-20250915	Water	09/15/2025	11:30	VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-02	RE131D1-20250915	Water	09/15/2025	09:55	VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-03	RE131D2-20250915	Water	09/15/2025	11:10	VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-04	DUP07-20250915	Water	09/15/2025	10:20	VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-05	TT158I1-20250915	Water	09/15/2025	10:45	VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-06	TT180D2-20250915	Water	09/15/2025	12:15	VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-07	RE135D2-20250915	Water	09/15/2025	14:40	VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-08	RE132D6-20250916	Water	09/16/2025	14:55					



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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3127	AECO15	Order Date : 9/17/2025 1:13:00 PM	Project Mgr : NYS ASPB/DOD
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only
Client Contact : Eleanor Vivadou		Receive DateTime : 9/17/2025 12:00:00 AM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services		Purchase Order : 04:22:00 PM	Hard Copy Date :
Invoice Contact : Eleanor Vivadou			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-09	TT101D2-20250915	Water	09/15/2025	11:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-10	TT101D-20250915	Water	09/15/2025	10:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-11	RE135D3-20250915	Water	09/15/2025	14:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-12	RE132D7-20250916	Water	09/16/2025	15:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-13	TT119S1-20250916	Water	09/16/2025	15:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-14	Q3127-13MS	Water	09/16/2025	15:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-15	Q3127-13MSD	Water	09/16/2025	15:10					
					VOCMS Group1		8260-Low	10 Bus. Days	



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Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3127 **AECO15** **Order Date :** 9/17/2025 1:13:00 PM **Project Mgr :** NYS ASPB/DOD
Client Name : AECOM Technical Services **Project Name :** NAVFAC NWIRP Bethpage
Client Contact : Eleanor Vivadou **Receive DateTime :** 9/17/2025 ~~12:00:00 AM~~ 04:22:00 PM **Report Type :** ~~Results Only~~
Invoice Name : AECOM Technical Services **Purchase Order :** **EDD Type :** EQUIS
Invoice Contact : Eleanor Vivadou **Hard Copy Date :** **Date Signoff :**

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3127-16	TT101D2-20250915 10	Water	09/15/2025	11:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-17	TB06-20250912	Water	09/12/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-18	BPOW1-8-20250917	Water	09/17/2025	12:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3127-19	BPOW1-7-20250917	Water	09/17/2025	10:55					
					VOCMS Group1		8260-Low	10 Bus. Days	

YG 09/26/2025

Relinquished By : 

Date / Time : 09/18/25 08:25

Received By : 

Date / Time : 09/18/25 8:45 Pg # 4

Storage Area : VOA Refridgerator Room