



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: 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 8280
1, 4, 4-dioxane 8270 DM

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	A	F									← Specify Preservatives A-HCl B-HN03 C-H2SO4	D-NaOH E-ICE F-OTHER
			COMP	GRAB	DATE	TIME													
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. Josh Lawton	DATE/TIME: 9-17-25	RECEIVED BY: 1360 9-17-25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.8 °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME: 9-17-25	RECEIVED BY:	

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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

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☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data ☐ Other
☐ EDD FORMAT

1: VOCs 8260
2: 522-PREC-140100

PRESERVATIVES

COMMENTS

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.	BPOW6-1-20250916	GW		X	9/16	1010	12	6	6									ms/msd	
2.	BPOW6-4-20250916	GW		X	9/16	1225	4	2	2										
3.	BPOW6-9-20250916	GW		X	9/16	1145	4	2	2										
4.	BPOW6-3-20250916	GW		X	9/16	1240	4	2	2										
5.	BPOW6-2-20250916	GW		X	9/16	1000	4	2	2										
6.	BPOW6-10-20250916	GW		X	9/16	1310	4	2	2										
7.	BPOW6-11-20250916	GW		X	9/16	1015	4	2	2										
8.	BPOW6-8-20250916	GW		X	9/16	1005	4	2	2										
9.	BPOW6-7-20250917	GW		X	9/17	0950	4	2	2										
10.	BPOW6-6-20250917	GW		X	9/17	1035	4	2	2										

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

RELINQUISHED BY SAMPLER: 1. Josh Lowton	DATE/TIME: 1300 9-17-25	RECEIVED BY: 1. [Signature] 1300 9-17-25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 28 °C Comments: F-OTHER; Na ₂ SO ₃ /NaHSO ₄
RELINQUISHED BY SAMPLER: 2. [Signature]	DATE/TIME:	RECEIVED BY: 2. [Signature]	
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME: 1622 9-17-25	RECEIVED BY: 3. [Signature]	Page 3 of 4 CLIENT: ☐ Hand Delivered ☐ Other Shipment Complete ☐ YES ☐ NO

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Resolution Consultants

ADDRESS:

CITY STATE: ZIP:

ATTENTION: Eleanor Vivadou

PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NWIRP Bethpage

PROJECT NO.: 60731872 LOCATION: Bethpage NY

PROJECT MANAGER: Eleanor Vivadou

e-mail: eleanor.vivadou@aecom.com

PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: Eleanor Vivadou PO#:

ADDRESS: 27 Ellis Place

CITY Ossining STATE: NY ZIP: 10563

ATTENTION: PHONE:

ANALYSIS

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DATA DELIVERABLE INFORMATION

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☐ 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
2522-PREC-14 Diatom
1 2 3 4 5 6 7 8 9

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.	BPOW/6-5-20250917	GW		X	9/17	1040	4	2	2										
2.																			
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:	DATE/TIME: 1300	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 20 °C
1. Josh Linton	9-17-25	1. [Signature]	Comments: F-OTHER: Na2SO3/NaHSO4
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. [Signature]		2. [Signature]	
RELINQUISHED BY SAMPLER:	DATE/TIME: 1620	RECEIVED BY:	
3. [Signature]	9-17-25	3. [Signature]	

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 : Q3128 AECO15
Client Name : AECOM Technical Services
Client Contact : Eleanor Vivadou
Invoice Name : AECOM Technical Services
Invoice Contact : Eleanor Vivadou

Order Date : 9/17/2025 1:13:00 PM
Project Name : NAVFAC NWIRP Bethpage
Receive DateTime : 9/17/2025 ~~12:00:00 AM~~ 4:22 PM
Purchase Order :

Project Mgr :
Report Type : ~~Results Only~~ NYS ASP B/
EDD Type : EQUIS DOD
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3128-01	BPOW6-1-20250916	Water	09/16/2025	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-02	Q3128-01MS	Water	09/16/2025	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-03	Q3128-01MSD	Water	09/16/2025	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-04	BPOW6-4-20250916	Water	09/16/2025	12:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-05	BPOW6-9-20250916	Water	09/16/2025	11:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-06	BPOW6-3-20250916	Water	09/16/2025	12:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-07	BPOW6-2-20250916	Water	09/16/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3128-08	BPOW6-10-20250916	Water	09/16/2025	13:10					



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3128 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 4:22 PM	EDD Type : EQUIS
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
Q3128-09	BPOW6-11-20250916	Water	09/16/2025	10:15	VOCMS Group1		8260-Low 10 Bus. Days		
Q3128-10	BPOW6-8-20250916	Water	09/16/2025	10:05	VOCMS Group1		8260-Low 10 Bus. Days		
Q3128-11	BPOW6-7-20250917	Water	09/17/2025	09:50	VOCMS Group1		8260-Low 10 Bus. Days		
Q3128-12	BPOW6-6-20250917	Water	09/17/2025	10:35	VOCMS Group1		8260-Low 10 Bus. Days		
Q3128-13	BPOW6-4-20250917 5 Ju	Water	09/17/2025	10:40	VOCMS Group1		8260-Low 10 Bus. Days		
Q3128-14	TB07-20250912	Water	09/12/2025	00:00	VOCMS Group1		8260-Low 10 Bus. Days		



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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3128 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~~ **EDD Type :** EQUIS
Invoice Name : AECOM Technical Services **Purchase Order :** 4:22 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
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Relinquished By : 

Date / Time : 9/18/25 0825

Received By : 

Date / Time : 09/18/25 8:45

Storage Area : VOA Refridgerator Room