



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

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

PROJECT NAME: NWIRP Bethpage
PROJECT NO.: 0731872 LOCATION: Bethpage, NY
PROJECT MANAGER: Eleanor Vivandou
e-mail: eleanor.vivandou@aeecom.com
PHONE: FAX:

BILL TO: Eleanor Vivandou 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 sim*

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.	RW10-MW01D-20250923	GW		X	9/23	1215	9	6	3									MS/MSD	
2.	TT14951-20250922	GW		X	9/22	1140	3	2	1										
3.	RE137-20250922	GW		X	9/22	0855	3	2	1										
4.	RW4-20250922	GW		X	9/22	0815	3	2	1										
5.	Gm38-RW3-MW1-20250922	GW		X	9/22	1015	3	2	1										
6.	TT20551-20250923	GW		X	9/23	1050	3	2	1										
7.	RW10A-MW01I-20250923	GW		X	9/23	1535	3	2	1										
8.	RW8-MW01S-20250923	GW		X	9/23	1215	3	2	1										
9.	TT17251-20250923	GW		X	9/23	0930	3	2	1										
10.	Dup12-20250923	GW		X	9/23	1100	3	2	1										

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>1500</u> <u>9/24/2025</u>	RECEIVED BY: 1. <u>[Signature]</u> <u>1500</u> <u>9-24-25</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>2.5</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>1730</u> <u>9-24-25</u>	RECEIVED BY: 3. <u>[Signature]</u>	CLIENT: ☐ Hand Delivered ☐ Other

Page 2 of 3

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 Vivaudou**
PHONE: FAX:

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

BILL TO: **Eleanor Vivaudou** 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 d, 1/4 h, 1/4 m
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	
1.	RW10A-MW015-20250923	GW		X	9/23	1515	3	2	1									
2.	RW8-MW01D1-20250923	GW		X	9/23	1047	3	2	1									
3.	DUP11-20250923	GW		X	9/23	1305	3	2	1									
4.	TT16151-20250923	GW		X	9/23	1245	3	2	1									
5.	RE103D1-20250923	GW		X	9/23	1015	3	2	1									
6.	MW203D-20250923	GW		X	9/23	1020	3	2	1									
7.	EB04-20250923	GW		X	9/23	1315	3	2	1								Equipment Blank	
8.	TT174I1-20250924	GW		X	9/24	1020	3	2	1									
9.	TT16251-20250924	GW		X	9/24	1125	3	2	1									
10.	RE12003-20250924	GW		X	9/24	0935	3	2	1									

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

RELINQUISHED BY SAMPLER: 1. Josh Lowin	DATE/TIME: 1500 9/24/2025	RECEIVED BY: [Signature]	DATE/TIME: 1500 9-24-25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.5 °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: [Signature]	DATE/TIME:	Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME: 1730 9-24-25	RECEIVED BY: [Signature]	DATE/TIME:	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 : Q3193	AECO15	Order Date : 9/25/2025 9:02:00 AM	Project Mgr : Deepak
Client Name : AECOM Technical Service		Project Name : NAVFAC NWIRP Bethpage	Report Type : NYS ASP B
Client Contact : Eleanor Vivadou		Receive DateTime : 9/24/2025 5:30:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Service		Purchase Order :	Hard Copy Date :
Invoice Contact : Eleanor Vivadou			Date Signoff : 9/25/2025 11:57:31 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3193-01	RW10-MW01D-20250923	Water	09/23/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-02	Q3193-01MS	Water	09/23/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-03	Q3193-01MSD	Water	09/23/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-04	TT149S1-20250922	Water	09/22/2025	11:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-05	RE137-20250922	Water	09/22/2025	08:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-06	RW4-20250922	Water	09/22/2025	08:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-07	GM38-RW3-MW1-20250922	Water	09/22/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-08	TT20551-20250923	Water	09/23/2025	10:50					



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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-09	RW10A-MW01I-20250923	Water	09/23/2025	15:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-10	RW8-MW01S-20250923	Water	09/23/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-11	TT172S1-20250923	Water	09/23/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-12	DUP12-20250923	Water	09/23/2025	11:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-13	RW10A-MW01S-20250923	Water	09/23/2025	15:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-14	RW8-MW01D1-20250923	Water	09/23/2025	10:47					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-15	DUP11-20250923	Water	09/23/2025	13:05					
					VOCMS Group1		8260-Low	10 Bus. Days	



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Invoice Contact : Eleanor Vivadou			Date Signoff : 9/25/2025 11:57:31 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3193-16	TT161S1-20250923	Water	09/23/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-17	RE103D1-20250923	Water	09/23/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-18	MW203D-20250923	Water	09/23/2025	10:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-19	EB04-20250923	Water	09/23/2025	13:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-20	TT174I1-20250924	Water	09/24/2025	10:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-21	TT162S1-20250924	Water	09/24/2025	11:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3193-22	RE120D3-20250924	Water	09/24/2025	09:35					
					VOCMS Group1		8260-Low	10 Bus. Days	

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Client Contact : Eleanor Vivadou	Receive DateTime : 9/24/2025 5:30:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services	Purchase Order :	Hard Copy Date :
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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 :


9/25/25 1135

Received By :

Date / Time :

SAM
09/25/25 11:25 Reg #4

Storage Area : VOA Refridgerator Room