



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: AECOM
ADDRESS: 605 3rd Avenue,
CITY: New York STATE: NY ZIP: 10158
ATTENTION: Rob Forstner
PHONE: 212-377-8721 FAX:

PROJECT NAME: Port Richmond B2
PROJECT NO.: 60693795 LOCATION: Staten Island
PROJECT MANAGER: Rob Forstner
e-mail: robert.forstner@aecom.com
PHONE: 212-377-8721 FAX:

BILL TO: AECOM PO#:
ADDRESS: 605 3rd Ave
CITY: New York STATE: NY ZIP: 10158
ATTENTION: Rob Forstner PHONE: 212-377-8721

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: _____ 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. SVOCs
2. Pesticides-TCL
3. Mercury-Metals
4. PCBs/Hexachloro
5. Dioxin
6. Grain Silica
7. TOC
8. VOCs
9.

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										Actual	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9			
1.	PR132-S02-074099-20251016	soil	X	X	10/16	840	11	X	X	X	X	X	X	X	X				
2.	PR132-S04-000013-20251016	soil	X	X	10/16	945	11	X	X	X	X	X	X	X	X				
3.	PR132-S04	soil	X	X	10/16														
4.	PR132-S05-000057-20251016	soil	X	X	10/16	1110	11	X	X	X	X	X	X	X	X				
5.	PR132-S02-010074-20251016	soil	X	X	10/16	850	11	X	X	X	X	X	X	X	X				
6.	PR132-DP02-20251016	soil	X	X	10/16	1113	11	X	X	X	X	X	X	X	X				
7.	Temp Blank	water													X				
8.																			
9.																			
10.																			

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

RELINQUISHED BY SAMPLER: 1. <u>Jim Aldersen</u>	DATE/TIME: <u>1650 10/16/25</u>	RECEIVED BY: <u>[Signature]</u> <u>1650 10-16-25</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.2</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>1805 10-16-25</u>	RECEIVED BY: 3.	

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

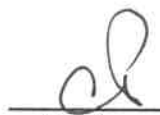
Laboratory Certification

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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3375	AECO02	Order Date : 10/17/2025 10:32:00 AM	Project Mgr :
Client Name : AECOM		Project Name : AE1-CTY 3.2.Z-PR-DOCK	Report Type : NYS ASP B
Client Contact : Rob Forstner		Receive DateTime : 10/16/2025 6:15:00 PM	EDD Type : EQUIS
Invoice Name : AECOM		Purchase Order :	Hard Copy Date :
Invoice Contact : Rob Forstner			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3375-01	PR132-S02-074099-20251016	Solid	10/16/2025	08:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-02	PR132-S04-000013-20251016	Solid	10/16/2025	09:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-03	PR132-S05-000057-20251016	Solid	10/16/2025	10:10	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-04	PR132-S02-010074-20251016	Solid	10/16/2025	08:50	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3375-05	PR132-DP02-074099-20251016	Solid	10/16/2025	11:13	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time :

10/17/25 13:35

Received By : 

Date / Time :

10/17/25 13:35

Rg # 6
Ft 2

Storage Area : VOA Refridgerator Room