



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

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

CLIENT PROJECT INFORMATION

PROJECT NAME: Port Richmond 132
PROJECT NO.: 60893795 LOCATION: Staten Island
PROJECT MANAGER: Rob Forstner
e-mail: Robert.Forstner@aecom.com
PHONE: 212-377-8721 FAX:

CLIENT BILLING INFORMATION

BILL TO: AECOM PO#:
ADDRESS: 605 3rd Ave
CITY New York STATE: NY ZIP: 10138
ATTENTION: Rob Forstner PHONE: 212-377-8721

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EDD: _____ DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

DATA DELIVERABLE INFORMATION

☐ 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
3. Mercury Metals
4. PCBs Hexachloro
5. Dioxin
6. Grain Size
7. TOC
8. VOCs
9.

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									Method	Specify Preservatives	
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9		A-HCl B-HNO3 C-H2SO4	D-NaOH E-ICE F-OTHER
1.	PR132-S10-000022-20251017	S		X	10/17	0945	11	X	X	X	X	X	X	X	X				
2.	PR132-S10-022047-20251017	S		X	10/17	0955	11	X	X	X	X	X	X	X	X				
3.	PR132-S08-013038-20251017	S		X	10/17	0855	11	X	X	X	X	X	X	X	X				
4.	PR132-S06-000021-20251017	S		X	10/17	0800	11	X	X	X	X	X	X	X	X				
5.	Temp Blank	A			10/17		1	X	X	X	X	X			X				
6.	PR132-S08-000013-20251017	S		X	10/17	0845	11	X	X	X	X	X	X	X	X				
7.																			
8.																			
9.																			
10.																			

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

RELINQUISHED BY SAMPLER: 1. Jim Alderson	DATE/TIME: 10/17/25 4pm	RECEIVED BY: 1. [Signature] 1600	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.0 °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments:
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME: 10-17-25	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 : Q3393 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/17/2025 4:23:00 PM
Project Name : AE1-CTY 3.2.Z-PR-DOCK
Receive DateTime : 10/17/2025 ~~12:00:00 AM~~
Purchase Order : 5:40 PM

Project Mgr :
Report Type : NYS ASP *B*
EDD Type : EQUIS
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3393-01	PR132-S10-000022-20251017	Solid	10/17/2025	09:45					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3393-02	PR132-S10-022047-20251017	Solid	10/17/2025	09:55					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3393-03	PR132-S08-013038-20251017	Solid	10/17/2025	08:55					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3393-04	PR132-S06-000021-20251017	Solid	10/17/2025	08:00					
					VOC-TCLVOA-10		8260D		10 Bus. Days
Q3393-05	PR132-S08-000013-20251017	Solid	10/17/2025	08:45					
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : *CP*
Date / Time : 10/20/25 1200

Received By : *[Signature]*
Date / Time : 10/20/25 1200
Storage Area : VOA Refridgerator Room