



SHIPPING DOCUMENTS

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO. PS 261
QUOTE NO.
COC Number 2041880

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: RESOLUTION
ADDRESS:
CITY: STATE: ZIP:
ATTENTION: ELEANOR VIVAUDOU
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NWRP BETHPAGE
PROJECT NO.: 607387 LOCATION: BETHPAGE
PROJECT MANAGER: E. VIVAUDOU
e-mail: ELEANOR.VIVAUDOU@AECOM.COM
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: E. VIVAUDOU PO#:
ADDRESS: 27 ELLIS PLACE
CITY: OSSINGO STATE: NY ZIP: 10563
ATTENTION: E. VIVAUDOU PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

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

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 NYSDEC CATB

VOCs 8260
14 DOXANE SIM 8270

1	2	3	4	5	6	7	8	9
---	---	---	---	---	---	---	---	---

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS	
			COMP	GRAB	DATE	TIME		A/E	E									← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
1.	RE122D1-2024/209	6W		X	12-9-24	1145	3	2	1									
2.	RE122D2-2024/209	6W		X		0915	3	2	1									
3.	RE122D3-2024/209	6W		X		1010	3	2	1									
4.	RE103D1-2024/209	6W		X		0830	3	2	1									
5.	RE103D2-2024/209	6W		X		1040	3	2	1									
6.	RE103D3-2024/209	6W		X		0930	3	2	1									
7.	RE134D1-2024/209	6W		X		1248	3	2	1									
8.	DUP-01-2024/209	6W		X		-	3	2	1									
9.	RE134D3-2024/210	6W		X	12-10-24	0845	3	2	1									
10.	RE134D4-2024/210	6W		X	12-10-24	0845	3	2	1									

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.8 °C
1. [Signature]	12-10-24	1. [Signature] 1905	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. [Signature]		2. [Signature]	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3. [Signature]	12-11-24	3. [Signature]	

Page 1 of 2

CLIENT: ☐ Hand Delivered ☐ Other
CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete
☐ YES ☐ NO

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO. **P5261**
QUOTE NO.
COC Number **2041882**

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: **RESOLUTION**
ADDRESS:
CITY: STATE: ZIP:
ATTENTION: **ELEANOR VIVAUDOU**
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: **NWIRP BETHPAGE**
PROJECT NO. **60731872** LOCATION: **BETHPAGE**
PROJECT MANAGER: **ELEANOR VIVAUDOU**
e-mail: **ELEANOR.VIVAUDOU@KELCOM.COM**
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: **E. VIVAUDOU** PO#:
ADDRESS: **27 ELLIS PLACE**
CITY **OSSINING** STATE: **NY** ZIP: **10563**
ATTENTION: **E. VIVAUDOU** PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

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

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 **NYS DEC EDD CAT B**

VOCs 8260
1,4-DIOXANE 8270

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	GMB-RWB-MWI-20241210	GW		X	12-10-24	1230	3	2	1								
2.	RE12SD1-20241210	GW		X		1115	9	6	3								MS/MSD
3.	RE12SD2-20241210	GW		X		0908	3	2	1								
4.	RE12SD3-20241210	GW		X		0925	3	2	1								
5.	RE120D1-20241210	GW		X		1255	3	2	1								
6.	RE120D2-20241210	GW		X		1232	3	2	1								
7.	RE120D3-20241210	GW		X		1305	3	2	1								
8.	DUP-02-20241210	GW		X		-	3	2	1								
9.	TB	DW		X	9:34	-	2	2									
10.																	

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP: 2.8 °C
1.	12-11-24	1.	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2.		2.	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3.	12-11-24	3.	

Page **2** of **2**

CLIENT: ☐ Hand Delivered ☐ Other
CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete
☐ YES ☐ NO



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5261 AECO15

Order Date : 12/11/2024 3:27:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : ~~Results Only~~ nys cat b

Client Contact : Eleanor Vivadou

Receive DateTime : 12/11/2024 12:00:00 AM

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
P5261-01	RE122D1-20241209	Water	12/09/2024	11:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-02	RE122D2-20241209	Water	12/09/2024	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-03	RE122D3-20241209	Water	12/09/2024	10:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-04	RE103D1-20241209	Water	12/09/2024	08:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-05	RE103D2-20241209	Water	12/09/2024	10:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-06	RE103D3-20241209	Water	12/09/2024	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-07	RE134D1-20241209	Water	12/09/2024	12:48					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-08	DUP-01-20241209	Water	12/09/2024	00:00					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5261	AECO15	Order Date : 12/11/2024 3:27:00 PM	Project Mgr :
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only nys cat b
Client Contact : Eleanor Vivadou		Receive DateTime : 12/11/2024 12:00:00 AM 18:26	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
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-09	RE134D3-20241210	Water	12/10/2024	08:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-10	RE134D4-20241210	Water	12/10/2024	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-11	GM3-RW3-MW1-20241210	Water	12/10/2024	12:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-12	RE125D1-20241210	Water	12/10/2024	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-13	P5261-12MS	Water	12/10/2024	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-14	P5261-12MSD	Water	12/10/2024	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-15	RE125D2-20241210	Water	12/10/2024	09:08					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5261 AECO15

Order Date : 12/11/2024 3:27:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only nys cat b

Client Contact : Eleanor Vivadou

Receive DateTime : 12/11/2024 12:00:00 AM

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
P5261-16	RE125D3-20241210	Water	12/10/2024	09:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-17	RE120D1-20241210	Water	12/10/2024	12:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-18	RE120D2-20241210	Water	12/10/2024	12:32					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-19	RE120D3-20241209- 1210	Water	12/10/2024	13:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-20	DUP-02-20241210	Water	12/10/2024	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5261-21	TB	Water	12/10/2024	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5261	AECO15	Order Date : 12/11/2024 3:27:00 PM	Project Mgr :
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only nys cat b
Client Contact : Eleanor Vivadou		Receive DateTime : 12/11/2024 12:00:00 AM 18:26	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
--------	-----------	--------	-------------	-------------	------	------------	--------	----------	-----------

Relinquished By : 

Date / Time : 12-12-24 0920

Received By : 

Date / Time : 12/12/24

Storage Area : VOA Refridgerator Room