



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.
QUOTE NO. PS281
COC Number 2041250

CLIENT INFORMATION

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

CLIENT PROJECT INFORMATION

PROJECT NAME: NUIRP BETHPAGE
PROJECT NO.: 60731872 LOCATION:
PROJECT MANAGER: ELEANOR VIVAUDOU
e-mail: ELEANOR.VIVAUDOU@PAELCOM.COM
PHONE: FAX:

CLIENT BILLING INFORMATION

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

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

VELS 8760 SIM 8770
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/G	E								← Specify Preservatives	
1.	RE114D1-2024/12/12	6W		X	12-12-24	1310	3	2	1								A-HCl	D-NaOH
2.	BP0W1-7-2024/12/12	6W		X		1345	3	2	1								B-HNO3	E-ICE
3.	BP0W1-8-2024/12/12	6W		X		1314	3	2	1								C-H2SO4	F-OTHER
4.	TT101D2-2024/12/12	6W		X		1335	3	2	1									
5.	RE117D1-2024/12/13	6W		X	12-13-24	0945	3	2	1									
6.	RE115D1-2024/12/13	6W		X		0925	3	2	1									
7.	TT189D2-2024/12/13	6W		X		0909	3	2	1									
8.	FB02-2024/12/13	DW		X		1030	3	2	1									
9.	FB	DW		X	07-13-24	-	2	2										
10.																		

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

RELINQUISHED BY SAMPLER: 1.	DATE/TIME: 12-13-24	RECEIVED BY: 1.	1300 12-13-24	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.8 °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.		Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME: 12-13-24	RECEIVED BY: 3.		Page 1 of 1

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

Shipment Complete
☐ YES ☐ NO



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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 : P5281 AECO15

Order Date : 12/13/2024 1:05:00 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 Date Time : 12/13/2024 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
P5281-01	RE114D1-20241212	Water	12/12/2024	13:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-02	BPOW1-7-20241212	Water	12/12/2024	13:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-03	BPOW1-8-20241212	Water	12/12/2024	13:14					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-04	TT101D2-20241212	Water	12/12/2024	13:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-05	RE117D1-20241212 RE117D1-20241213	Water	12/13/2024	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-06	RE115D1-20241212 RE115D1-20241213	Water	12/13/2024	09:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-07	TT189D2-20241212 TT189D2-20241213	Water	12/13/2024	09:09					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5281-08	FB02-20241213	Water	12/13/2024	10:30					

LOGIN REPORT/SAMPLE TRANSFER

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Report Type : Results Only NYS ASP B

Client Contact : Eleanor Vivadou

Receive DateTime : 12/13/2024 12:00:00 AM

EDD Type : EQUIS

Invoice Name : AECOM Technical Services

Purchase Order : 17:05

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
P5281-09	FB TB	Water	12/13/2024	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By : al

Date / Time : 12-16-24 955

Received By : [Signature]

Date / Time : 12-16-24 9:55

Storage Area : VOA Refridgerator Room