



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.

COC Number 2041881

PS317

CLIENT INFORMATION

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

CLIENT PROJECT INFORMATION

PROJECT NAME: **NWIRP BETHPAGE**
PROJECT NO.: **60731872** LOCATION: **BETHPAGE**
PROJECT MANAGER: **E. VIVAUDOU**
e-mail: **ELIANOR.VIVAUDOU@AECOM.COM**
PHONE: FAX:

CLIENT BILLING INFORMATION

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

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) **8** 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 **NY/DEC EDD CAT 2**

VOL 8260
1.4 DIOXANE SIM
8270

PRESERVATIVES

COMMENTS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										← 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.	RE11402-2024/12/16	GW	X		12/16/24	0915	3	2	1								
2.	RW4-2024/12/16	GW	X			1100	3	2	1								
3.	TT191D1-2024/12/16	GW	X			1036	3	2	1								
4.	TT191D2-2024/12/16	GW	X			0934	3	2	1								
5.	TT163S1-2024/12/16	GW	X			1320	3	2	1								
6.	DUP-04-2024/12/16	GW	X				3	2	1								
7.	RW8-MW01S-2024/12/16	GW	X			1408	3	2	1								
8.	RW8-MW01D1-2024/12/16	GW	X			1257	3	2	1								
9.	TT158S1-2024/12/17	GW	X		12-17-24	0845	3	2	1								
10.	TT158S1-2024/12/17	GW	X		12-17-24	0940	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
1.	12-17-24	1530 12-17-24	2.9 °C
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Comments:
2.			
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3.	12-17-24		

Page 1 of 3

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

Shipment Complete
☐ YES ☐ NO

CHEMTECH

CHAIN OF CUSTODY RECORD

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CHEMTECH PROJECT NO. PS317
QUOTE NO.
COC Number 2041249

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. 6031872 LOCATION: BETHPAGE
PROJECT MANAGER: E. VIVAUDOU
e-mail: ELEANOR.VIVAUDOU@AECOM.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:

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 EDU/ATB

VOCS 8260
1,4 DIOXANE SIM 8270

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		ME	E								
1.	DUP-05-20241217	6W	X	X	12-17-24	-	3	2	1								
2.	RE 1172 S1-20241217	6W	X	X		1200	3	2	1								
3.	RW9-MW01S-20241217	6W	X	X		1110	3	2	1								
4.	RW9-MW01D1-20241217	6W	X	X		1110	3	2	1								
5.	RW9-MW01D2-20241217	6W	X	X		0930	3	2	1								
6.	RW9-MW01D3-20241217	6W	X	X		0945	3	2	1								
7.	DUP-06-20241217	6W	X	X		-	3	2	1								
8.	RE 132 D5-20241217	6W	X	X		0835	9	6	3								
9.	RE 132 D6-20241217	6W	X	X		0945	3	2	1								
10.	RE 132 D7-20241217	6W	X	X		1130	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 <u>2.8</u> °C
1.	12-17-24	1.	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2.		2.	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3.	12-17-24	3.	

Page 2 of 3

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

Shipment Complete
☐ YES ☐ NO

CHEMTECH

CHAIN OF CUSTODY RECORD

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www.chemtech.net

CHEMTECH PROJECT NO. PS3/7
QUOTE NO.
COC Number 2041052

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: E. VIVAUDOU
e-mail: ELEANOR.VIVAUDOU@AECOM.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
X EDD FORMAT NYS DEC EDD QT B

VOCs 8260
14 Dioxane 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		1	2	3	4	5	6	7	8	9	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
1.	TB	DW		X	11-15-24	-	2	2										
2.	RWS-MW01D2-2024/12/17	GW		X	12-17-24	1345	3	2	1									
3.	RWS-MW01D3-2024/12/17	GW		X	12-17-24	1430	3	2	1									
4.																		
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		

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

RELINQUISHED BY SAMPLER: 1.	DATE/TIME: 12-17-24	RECEIVED BY: 1.	1530	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP. 2.5°C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.		Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME: 1830	RECEIVED BY: 3.		

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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 : P5317 AECO15

Order Date : 12/17/2024 3:48:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only

Client Contact : Eleanor Vivadou

Receive DateTime : 12/17/2024 6:30:00 PM

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
P5317-01	RE114D2-20241216	Water	12/16/2024	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-02	RW4-20241216	Water	12/16/2024	11:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-03	TT191D1-20241216	Water	12/16/2024	10:36					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-04	TT191D2-20241216	Water	12/16/2024	09:34					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-05	TT163S1-20241216	Water	12/16/2024	13:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-06	DUP-04-20241216	Water	12/16/2024	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-07	RW8-MW01S-20241216	Water	12/16/2024	14:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-08	RW8-MW01D1-20241216	Water	12/16/2024	12:57					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5317 AECO15

Order Date : 12/17/2024 3:48:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only

Client Contact : Eleanor Vivadou

Receive DateTime : 12/17/2024 6:30:00 PM

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
P5317-09	TT158S1-20241217	Water	12/17/2024	08:45	VOCMS Group1		8260-Low	10 Bus. Days	
P5317-10	TT158I1-20241217	Water	12/17/2024	09:40	VOCMS Group1		8260-Low	10 Bus. Days	
P5317-11	DUP-05-20241217	Water	12/17/2024	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
P5317-12	TT172S1-20241217	Water	12/17/2024	12:00	VOCMS Group1		8260-Low	10 Bus. Days	
P5317-13	RW9-MW01S-20241217	Water	12/17/2024	11:10	VOCMS Group1		8260-Low	10 Bus. Days	
P5317-14	RW9-MW01D1-20241217	Water	12/17/2024	11:10	VOCMS Group1		8260-Low	10 Bus. Days	
P5317-15	RW9-MW01D2-20241217	Water	12/17/2024	09:30	VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5317 AECO15

Order Date : 12/17/2024 3:48:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only

Client Contact : Eleanor Vivadou

Receive Date/Time : 12/17/2024 6:30:00 PM

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
P5317-16	RW9-MW01D3-20241217	Water	12/17/2024	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-17	DUP-06-20241217	Water	12/17/2024	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-18	RE132D5-20241217	Water	12/17/2024	08:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-19	P5317-18MS	Water	12/17/2024	08:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-20	P5317-18MSD	Water	12/17/2024	08:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-21	RE132D6-20241217	Water	12/17/2024	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-22	RE132D7-20241217	Water	12/17/2024	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
P5317-23	TB	Water	12/17/2024	00:00					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5317 AECO15

Order Date : 12/17/2024 3:48:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only

Client Contact : Eleanor Vivadou

Receive DateTime : 12/17/2024 6:30:00 PM

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
P5317-24	RW8-MW01D2-20241217	Water	12/17/2024	13:45	VOCMS Group1		8260-Low	10 Bus. Days	
P5317-25	RW8-MW01D3-20241217	Water	12/17/2024	14:30	VOCMS Group1		8260-Low	10 Bus. Days	
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By : cl

Date / Time : 12-18-24 10:45

Received By : [Signature]

Date / Time : 12-18-24 10:45

Storage Area : VOA Refridgerator Room