



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 2041501

Q1531

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: BETH PAGE

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

☒ EDD FORMAT MSDC EDD CAT B

*VEs 8260
14 DIANE 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.	RE122D2-20250305	6W	X		3-5-25	1400	3	2	1								
2.	RE122D3-20250305	6W	X		3-5-25	1345	3	2	1								
3.	RE122D1-20250305	6W	X		3-5-25	1455	3	2	1								
4.	RE126D1-20250306	6W	X		3-6-25	0905	3	2	1								
5.	RE126D2-20250306	6W	X		3-6-25	1015	3	2	1								
6.	DUP01-20250306	6W	X		3-5-25	—	3	2	1								
7.	RE103D1-20250306	6W	X		3-6-25	0940	9	6	3								MMS/MSD
8.	RE103D3-20250306	6W	X		↓	10/0	3	2	1								
9.	RE103D2-20250306	6W	X		↓	11/0	3	2	1								
10.	RE108D2-20250306	6W	X		↓	1150	3	2	1								

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

RELINQUISHED BY SAMPLER:	DATE/TIME: <u>1400</u>	RECEIVED BY:	DATE/TIME: <u>1400</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.1</u> °C
1.	<u>3-7-25</u>		<u>3-7-25</u>	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:		
2.				
RELINQUISHED BY SAMPLER:	DATE/TIME: <u>1645</u>	RECEIVED BY:		
3.	<u>3-7-25</u>	3.		

Page 1 of 2

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

Shipment Complete
☐ YES ☐ NO

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@AELOM.COM
PHONE: FAX:

CLIENT BILLING INFORMATION

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

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 CAT B

1 2 3 4 5 6 7 8 9
VOCs 8260
1,4 DIOXANE 8270

PRESERVATIVES

COMMENTS

ALLIANCE 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		A/E	E								
1.	RE108D1-20250306	GW	X	X	3-6-25	1205	3	2	1								
2.	RE105D1-20250306	GW	X	X	↓	1420	3	2	1								
3.	RE105D2-20250306	GW	X	X	↓	1448	3	2	1								
4.	RE125D1-20250307	GW	X	X	3-7-25	1030	3	2	1								
5.	RE125D2-20250307	GW	X	X	3-7-25	1000	3	2	1								
6.	FB-01	DW	X	X	3-6-25	1350	3	2	1								
7.	RE104D2-20250307	GW	X	X	3-7-25	1012	3	2	1								
8.	RE104D3-20250307	GW	X	X	3-7-25	0950	3	2	1								
9.	TB	DW	X	X	10-3-24	—	2	2									
10.																	

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

RELINQUISHED BY SAMPLER: 1.	DATE/TIME: 3-7-25	RECEIVED BY: 1.	1400	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.1</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.		Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME: 1645 3-7-25	RECEIVED BY: 3.		

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 : Q1531 AECO15

Order Date : 3/7/2025 2:28:00 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 DateTime : 3/7/2025 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
Q1531-01	RE122D2-20250305	Water	03/05/2025	14:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-02	RE122D3-20250305	Water	03/05/2025	13:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-03	RE122D1-20250305	Water	03/05/2025	14:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-04	RE126D1-20250306	Water	03/06/2025	09:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-05	RE126D2-20250306	Water	03/06/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-06	DUP01-20250306	Water	03/06/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-07	RE103D1-20250306	Water	03/06/2025	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-08	Q1531-07MS	Water	03/06/2025	09:40					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1531 AECO15

Order Date : 3/7/2025 2:28:00 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 DateTime : 3/7/2025 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
Q1531-09	Q1531-07MSD	Water	03/06/2025	09:40	VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-10	RE103D3-20250306	Water	03/06/2025	10:10	VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-11	RE103D2-20250306	Water	03/06/2025	11:10	VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-12	RE108D2-20250306	Water	03/06/2025	11:50	VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-13	RE108D1-20250306	Water	03/06/2025	12:05	VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-14	RE105D1-20250306	Water	03/06/2025	14:20	VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-15	RE105D2-20250306	Water	03/06/2025	14:48	VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1531 AECO15

Order Date : 3/7/2025 2:28:00 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 DateTime : 3/7/2025 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
Q1531-16	RE125D1-202503067 RE125D1-20250307	Water	03/07/2025	10:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-17	RE125D2-20250307	Water	03/07/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-18	FB01	Water	03/07/2025 03/06/2025	13:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-19	RE104D2-20250307	Water	03/07/2025	10:12					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-20	RE104D3-20250307	Water	03/07/2025	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1531-21	TB	Water	03/07/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1531	AECO15	Order Date : 3/7/2025 2:28:00 PM	Project Mgr :	NYS ASP B
Client Name : AECOM Technical Services		Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only	
Client Contact : Eleanor Vivadou		Receive DateTime : 3/7/2025 12:00:00 AM	EDD Type : EQUIS	
Invoice Name : AECOM Technical Services		Purchase Order : 16:45	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
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Relinquished By : CR

Date / Time : 3-10-25 8:55

Received By : Sam

Date / Time : 3/10/25 8:55 Ref # 4

Storage Area : VOA Refridgerator Room