



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. Q1559
QUOTE NO.
COC Number 2041504

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: RESOLUTION
ADDRESS:
CITY STATE: ZIP:
ATTENTION: ELEANOR VIVAUDOU
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NUCAP BETH PAGE
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 PL
CITY ROSSINING STATE: NY ZIP: 0563
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: MSDEC EDD CAT B

VOL 5 8260
14 DIANE 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		1	2	3	4	5	6	7	8	9	
1.	RE115D1-20250310	6W	X	X	3-10-25	1005	3	2	1								
2.	RE115D2-20250310	6W	X	X		1025	3	2	1								
3.	RE134D1-20250310	6W	X	X		1148	3	2	1								
4.	RE134D3-20250310	6W	X	X		1020	3	2	1								
5.	RE134D4-20250310	6W	X	X		1020	3	2	1								
6.	TT149S1-20250310	6W	X	X		1140	3	2	1								
7.	RE125D3-20250310	6W	X	X		1155	3	2	1								
8.	DUP02-20250310	6W	X	X		-	3	2	1								
9.	DUP03-20250310	6W	X	X		-	3	2	1								
10.	RW10-MW01D-20250311	6W	X	X	3-11-25	0930	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>27°C</u>
1. <u>[Signature]</u>	3-12-25	1. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. <u>[Signature]</u>		2. <u>[Signature]</u>	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3. <u>[Signature]</u>	1819 3-12-25	3. <u>[Signature]</u>	

Page 1 of 3

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

Shipment Complete
☐ YES ☐ NO

CHEMTECH

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CHEMTECH PROJECT NO.

QUOTE NO.

COC Number 2041503

Q1559

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: RESOLUTION

ADDRESS:

CITY STATE: ZIP:

ATTENTION: ELEANOR VIVAUDOU

PHONE:

FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NWIRP BATH PAGE

PROJECT NO. 60731872 LOCATION: BATH PAGE

PROJECT MANAGER: E. VIVAUDOU

e-mail: ELEANOR.VIVAUDOU@AEDM.COM

PHONE:

FAX:

CLIENT BILLING INFORMATION

BILL TO: E. VIVAUDOU PO#:

ADDRESS: 27 BILLS PL

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 NYDEC EDD CAT B

VOLs 8260
14 DIBX 8270

PRESERVATIVES

COMMENTS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									Specify Preservatives			
			COMP	GRAB	DATE	TIME		A/E	E	1	2	3	4	5	6	7	8	9	A-HCl B-HNO3 C-H2SO4	D-NaOH E-ICE F-OTHER
1.	RW10-MW01S-20250311	6W		X	3-11-25	0948	3	2	1											
2.	TT15B81-20250311	6W		X		0915	3	2	1											
3.	TT15B11-20250311	6W		X		1130	3	2	1											
4.	RW10A-MW01S-20250311	6W		X		1110	3	2	1											
5.	RW10A-MW01I-20250311	6W		X		1115	3	2	1											
6.	RW4/RE137-20250311	6W		X		1325	3	2	1											
7.	RE104/D1-2025312	6W		X	3-12-25	1225	3	2	1											
8.	TB	DW		X	0109-25	-	2	2												
9.	DUP05-20250312	6W		X	3-12-25	-	3	2	1											
10.	RE120/D1-20250312	6W		X	3-12-25	1255	3	2	1											

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

RELINQUISHED BY SAMPLER:

DATE/TIME:

RECEIVED BY:

1.

3-12-25

1600 3-12-25

Conditions of bottles or coolers at receipt:

☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP

2-19 °C

Comments:

RELINQUISHED BY SAMPLER:

DATE/TIME:

RECEIVED BY:

2.

RELINQUISHED BY SAMPLER:

DATE/TIME:

RECEIVED BY:

3.

1814 3-12-25

3.

Page 2 of 3

CLIENT: ☐ Hand Delivered ☐ Other

CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete

☐ YES ☐ NO

CHEMTECH

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CHEMTECH PROJECT NO.
QUOTE NO. Q1559
COC Number 2041506

CLIENT INFORMATION

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 PL
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 DEP CAT B

VOL 5 8260
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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.	<u>RE120D2-20250312</u>	<u>GW</u>		<u>X</u>	<u>3-12-25</u>	<u>1245</u>	<u>3</u>	<u>2</u>	<u>1</u>								
2.	<u>RE120D3-20250312</u>	<u>GW</u>		<u>X</u>	<u>3-12-25</u>	<u>1300</u>	<u>3</u>	<u>2</u>	<u>1</u>								
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: [Signature] DATE/TIME: 3-12-25 RECEIVED BY: [Signature] 1600 3-12-25
1. [Signature]
RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY:
2. [Signature]
RELINQUISHED BY SAMPLER: DATE/TIME: 1819 RECEIVED BY:
3. [Signature] 3-12-25

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 2.1°C
Comments:

Page 3 of 3 CLIENT: ☐ Hand Delivered ☐ Other
CHEMTECH: ☐ Picked Up ☐ Field Sampling Shipment Complete
☐ YES ☐ NO

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 : Q1559 AECO15

Order Date : 3/12/2025 4:47:00 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 : 3/12/2025 6:19:00 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
Q1559-01	RE115D1-20250310	Water	03/10/2025	10:05					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1559-02	RE115D2-20250310	Water	03/10/2025	10:25					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1559-03	RE134D1-20250310	Water	03/10/2025	11:48					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1559-04	RE134D3-20250310	Water	03/10/2025	10:20					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1559-05	RE134D4-20250310	Water	03/10/2025	10:20					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1559-06	TT149S1-20250310	Water	03/10/2025	11:40					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1559-07	RE125D3-20250310	Water	03/10/2025	11:55					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1559-08	DUP02-20250310	Water	03/10/2025	00:00					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1559 AECO15

Order Date : 3/12/2025 4:47:00 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 : 3/12/2025 6:19:00 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
Q1559-09	DUP03-20250310	Water	03/10/2025	00:00	VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-10	RW10-MW01D-20250311	Water	03/11/2025	09:30	VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-11	RW10-MW01S-20250311	Water	03/11/2025	11:15 9:48	VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-12	TT158S1-20250311	Water	03/11/2025	09:15	VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-13	TT158I1-20250311	Water	03/11/2025	11:30	VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-14	RW10A-MW01S-20250311	Water	03/11/2025	11:10	VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-15	RW10A-MW01I-20250311	Water	03/11/2025	11:15	VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1559 AECO15

Order Date : 3/12/2025 4:47:00 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 : 3/12/2025 6:19:00 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
Q1559-16	RW4-RE137-20250311	Water	03/11/2025	13:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-17	RE104D1-20250312	Water	03/12/2025	12:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-18	TB	Water	03/12/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-19	DUP05-20250312	Water	03/12/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-20	RE120D1-20250312	Water	03/12/2025	12:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-21	RE120D3-20250312	Water	03/12/2025	12:45 1:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1559-22	RE120D2-20250312	Water	03/12/2025	12:45 12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1559	AECO15	Order Date : 3/12/2025 4:47:00 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 : 3/12/2025 6:19:00 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
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Relinquished By : OP
Date / Time : 3-13-25 10:20

Received By : pl
Date / Time : 3-13-25 10:20

Storage Area : VOA Refridgerator Room