



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 2041507

Q1582

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 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 MS/DEC EDD CAT B

VOCs 8260
14 Dioxane SW 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.	RE117D1-20250313	GW		X	3-13-25	0910	3	2	1								
2.	TT180D1-20250313	GW		X		0915	3	2	1								
3.	TT180D2-20250313	GW		X		0915	3	2	1								
4.	TT180D3-20250313	GW		X		0915	3	2	1								
5.	FB02-20250313	DW		X		1130	3	2	1								
6.	RE131D1-20250313	GW		X		1130	3	2	1								
7.	RE131D2-20250313	GW		X		1130	3	2	1								
8.	RE131D3-20250313	GW		X		1115	3	2	1								
9.	TT119S1-20250313	GW		X		1310	3	2	1								
10.	RE114D1-20250313	GW		X		1025	3	2	1								

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

RELINQUISHED BY SAMPLER: DATE/TIME: 1206 RECEIVED BY: A. C. J.
1. 3-14-25 1. A. C. J.
RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY:
2. 2.
RELINQUISHED BY SAMPLER: DATE/TIME: 1516 RECEIVED BY: A. C. J.
3. 3-14-2025 3. A. C. J.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP 3.1 °C
Comments:

Page 1 of 2

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.

QUOTE NO.

COC Number 2041508

Q1582

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.: 6073187 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 DEC EDD CTR

VOL 8260
14 DIKANE SW
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	← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
1.	BPDW1-7-20250314	6W	X	X	3/4-25	0910	3	2	1									
2.	BPDW1-8-20250314	6W	X	X		0915	3	2	1									
3.	TT191D1-20250314	6W	X	X		1045	3	2	1									
4.	TT191D2-20250314	6W	X	X		1015	3	2	1									
5.	DUPD6-20250314	6W	X	X		—	3	2	1									
6.	FB	DW	X	X	11-15-24	—	2	2										
7.																		
8.																		
9.																		
10.																		

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

RELINQUISHED BY SAMPLER:	DATE/TIME: 3/14-25 1206	RECEIVED BY: [Signature]	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP: 3.2 °C
1. [Signature]		1. [Signature]	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. [Signature]		2. [Signature]	
RELINQUISHED BY SAMPLER:	DATE/TIME: 3/14-25 1516	RECEIVED BY: [Signature]	
3. [Signature]		3. [Signature]	

Page 2 of 2

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 : Q1582 AECO15

Order Date : 3/14/2025 1:09:00 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 : 3/14/2025 12:00:00 AM

EDD Type : EQUIS

Invoice Name : AECOM Technical Services

Purchase Order :

15:16

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
Q1582-01	RE117D1-20250313	Water	03/13/2025	09:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-02	TT180D1-20250313	Water	03/13/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-03	TT180D2-20250313	Water	03/13/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-04	TT180D-20250313	Water	03/13/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-05	FB02-20250313	Water	03/13/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-06	RE131D1-20250313	Water	03/13/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-07	RE131D2-20250313	Water	03/13/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-08	RE131D3-20250313	Water	03/13/2025	11:15					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1582	Order Date : 3/14/2025 1:09:00 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 : 3/14/2025 12:00:00 AM 15:16	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	
Q1582-09	TT119S1-20250313	Water	03/13/2025	13:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-10	RE114D1-20250313	Water	03/13/2025	10:25					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-11	BPOW1-7-20250314	Water	03/13/2025 03/14/2025	09:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-12	BPOW1-8-20250314	Water	03/13/2025 03/14/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-13	TT191D1-20250314	Water	03/13/2025 03/14/2025	10:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-14	TT191D2-20250314	Water	03/13/2025 03/14/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1582-15	DUP06-20250314	Water	03/13/2025 03/14/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1582	AECO15	Order Date : 3/14/2025 1:09:00 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 : 3/14/2025 12:00:00 AM 15:16	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
Q1582-16	FB	Water	03/13/2025	00:00					
			03/14/2025		VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time :

1. C. J.
3.14.2025 1615

Received By :

Date / Time :

Sam
03/14/25 16:15 1844

Storage Area : VOA Refridgerator Room