



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. Q1608
QUOTE NO.
COC Number 2041509

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: 10565
ATTENTION: E. VIVAUDOU PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): _____ DAYS*
EED: 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 NOVEL EDD CATB

VLS 8260
14 DIVISION
8260

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.	TT17251-20250317	6W	X	X	3-17-25	0835	3	2	1								
2.	RE139D1-20250317	6W	X	X	1135	3	2	1									
3.	RE139D2-20250317	6W	X	X	1115	3	2	1									
4.	TT205S1-20250317	6W	X	X	1145	3	2	1									
5.	DUP07-20250317	6W	X	X	—	3	2	1									
6.	TT163S1-20250317	6W	X	X	1305	3	2	1									
7.	RW11-MW01S-20250317	6W	X	X	1200	3	2	1									
8.	RW11-MW01I-20250317	6W	X	X	1155	3	2	1									
9.	BM38-RW3-MW1-20250318	6W	X	X	3-18-25	1115	3	2	1								
10.	DUP08-20250318	6W	X	X	3-18-25	—	3	2	1								

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

RELINQUISHED BY SAMPLER: 1. <u>[Signature]</u>	DATE/TIME: <u>3-19-25</u>	RECEIVED BY: 1. <u>[Signature]</u> 1400	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>28</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>3-19-25</u>	RECEIVED BY: 3. <u>[Signature]</u>	Page <u>1</u> of <u>3</u> CLIENT: ☐ Hand Delivered ☐ Other ☐ Picked Up ☐ Field Sampling

Shipment Complete
☐ YES ☐ NO

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
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www.chemtech.net

CHEMTECH PROJECT NO. Q1408
QUOTE NO. 2041510
COC Number

CLIENT INFORMATION		CLIENT PROJECT INFORMATION		CLIENT BILLING INFORMATION	
REPORT TO BE SENT TO: COMPANY: <u>RESOLUTION</u>		PROJECT NAME: <u>NWIRP BETH PAGE</u>		BILL TO: <u>E. VIVAUDOU</u> PO#:	
ADDRESS:		PROJECT NO. <u>60731872</u> LOCATION: <u>BETH PAGE</u>		ADDRESS: <u>27 ELLIS AL</u>	
CITY: STATE: ZIP:		PROJECT MANAGER: <u>E. VIVAUDOU</u>		CITY <u>OSSING</u> STATE: <u>NY</u> ZIP: <u>10565</u>	
ATTENTION: <u>ELEANOR VIVAUDOU</u>		e-mail: <u>ELEANOR.VIVAUDOU@ACCOLLOA</u>		ATTENTION: <u>E. VIVAUDOU</u> PHONE:	
PHONE: FAX:		PHONE: FAX:		ANALYSIS	

DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION	
FAX (RUSH) _____ DAYS*		☐ Level 1 (Results Only)	☐ Level 4 (QC + Full Raw Data)
HARDCOPY (DATA PACKAGE): _____ DAYS*		☐ Level 2 (Results + QC)	☐ NJ Reduced ☐ US EPA CLP
EDD: <u>STANDARD</u> _____ DAYS*		☐ Level 3 (Results + QC)	☐ NYS ASP A ☐ NYS ASP B
*TO BE APPROVED BY CHEMTECH		+ Raw Data ☐ Other	
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS		X EDD FORMAT: <u>NYS DEC EDD CATEB</u>	

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
			COMP	GRAB	DATE	TIME		NE	E									
1.	RE13281-20250318	GW		X	3-18-25	1210	9	6	3									MS/MSD
2.	RE13282-20250318	GW		X		1100	3	2	1									
3.	RE13283-20250318	GW		X		0948	3	2	1									
4.	RE13284-20250318	GW		X		0940	3	2	1									
5.	RE13285-20250318	GW		X		0915	3	2	1									
6.	RE13286-20250318	GW		X		0940	3	2	1									
7.	RE13287-20250318	GW		X		1110	3	2	1									
8.	RE11782-20250319	GW		X	3-19-25	0910	3	2	1									
9.	TT10182-20250319	GW		X		1015	3	2	1									
10.	TT16181-20250319	GW		X		0910	3	2	1									

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

RELINQUISHED BY SAMPLER: 1. <u>[Signature]</u>	DATE/TIME: <u>3-19-25</u>	RECEIVED BY: <u>[Signature]</u> <u>1400</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>2.8</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME:	RECEIVED BY: 2. <u>[Signature]</u>	Comments:
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>612</u> <u>3-19-25</u>	RECEIVED BY: 3. <u>[Signature]</u>	Page <u>2</u> of <u>3</u>

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

Shipment Complete
☐ YES ☐ NO

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: RESOLUTION

ADDRESS:

CITY STATE: ZIP:

ATTENTION: ELEANOR VIVAUDOU

PHONE: FAX:

PROJECT NAME: NWIRP BETHPAGE

PROJECT NO.: 60731872 LOCATION: BETHPAGE

PROJECT MANAGER: E. VIVAUDOU

e-mail: ELEANOR.VIVAUDOU@AECOM.COM

PHONE: FAX:

BILL TO: E. VIVAUDOU PO#:

ADDRESS: 27 ELLIS PL

CITY OSSINGUS STATE: NY ZIP: 10563

ATTENTION: E. VIVAUDOU PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS*

HARDCOPY (DATA PACKAGE): DAYS*

EDD: STANDARD DAYS*

*TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ 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 ATB 1 2 3 4 5 6 7 8 9

WCS 8260
14 DIOXANE

ALLIANCE 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.	TT189D2-20250319	GW		X	3-19-25	1220	3	2	1									
2.	RW8-MW01S-20250319	GW		X		1135	3	2	1									
3.	RW8-MW01D1-20250319	GW		X		1150	3	2	1									
4.	RW8-MW01D2-20250319	GW		X		0750	3	2	1									
5.	RW8-MW01D3-20250319	GW		X		0847	3	2	1									
6.	DUP 09-20250319	GW		X		-	3	2	1									
7.	FB	DW		X	3-19-25	-	2	2										
8.																		
9.																		
10.																		

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.	3-19-25	1.	2.8 °C
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Comments:
2.		2.	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3.	3-19-25	3.	

Page 7 of 3

CLIENT: ☐ Hand Delivered ☐ Other

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 : Q1608 AECO15

Order Date : 3/19/2025 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 : 3/19/2025 4:12:00 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
Q1608-01	TT172S1-20250317	Water	03/17/2025	08:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-02	RE139D1-20250317	Water	03/17/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-03	RE139D2-20250317	Water	03/17/2025	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-04	TT205S1-20250317	Water	03/17/2025	12:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-05	DUP07-20250317	Water	03/17/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-06	TT163S1-20250317	Water	03/17/2025	13:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-07	RW11-MW01S-20250317	Water	03/17/2025	12:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-08	RW11-MW01I-20250317	Water	03/17/2025	11:55					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1608 AECO15

Order Date : 3/19/2025 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 : 3/19/2025 4:12:00 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
					VOCMS Group1		8260-Low		10 Bus. Days
Q1608-09	GM38-RW3-MW1-20250318	Water	03/18/2025	11:15					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1608-10	DUP08-20250318	Water	03/18/2025	00:00					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1608-11	RE132D1 -20250318 RE132D1	Water	03/18/2025	12:10					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1608-12	Q1608-11MS	Water	03/18/2025	12:10					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1608-13	Q1608-11MSD <i>on</i>	Water	03/18/2025	12:10					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1608-14	RE132D2-20250318	Water	03/18/2025	11:00					
					VOCMS Group1		8260-Low		10 Bus. Days
Q1608-15	RE132D3-20250318	Water	03/18/2025	09:48					
					VOCMS Group1		8260-Low		10 Bus. Days

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1608 AECO15

Order Date : 3/19/2025 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 : 3/19/2025 4:12:00 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
Q1608-16	RE132D4-20250318	Water	03/18/2025	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-17	RE132D5-20250318	Water	03/18/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-18	RE132D6-20250318	Water	03/18/2025	09:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-19	RE132D7-20250318	Water	03/18/2025	11:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-20	RE117D2-20250319	Water	03/19/2025	09:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-21	TT101D2-20250319	Water	03/19/2025	10:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-22	TT161S1-20250319	Water	03/19/2025	09:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-23	TT189D2-20250319	Water	03/19/2025	12:20					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1608	AECO15	Order Date : 3/19/2025 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 : 3/19/2025 4:12:00 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
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-24	RW8-MW01S-20250319	Water	03/19/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-25	RW8-MW01D1-20250319	Water	03/19/2025	11:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-26	RW8-MW01D2-20250319	Water	03/19/2025	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-27	RW8-MW01D3-20250319	Water	03/19/2025	09:47					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-28	DUP09-20250319	Water	03/19/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1608-29	TB	Water	03/19/2025	00:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

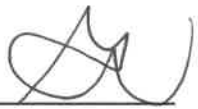
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1608 AECO15	Order Date : 3/19/2025 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 : 3/19/2025 4:12:00 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 :

Date / Time :


3/20/25 0955

Received By :

Date / Time :


03/20/25 09:55 

Storage Area : VOA Refridgerator Room