



SHIPPING DOCUMENTS



284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

ALLIANCE PROJECT NO.

QUOTE NO.

COC Number

2046494

Q2299

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Resolution Consultants

ADDRESS:

CITY STATE ZIP:

ATTENTION: Eleanor Vivadon

PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NWIRP BETHPAGE

PROJECT NO.: 60731872 LOCATION: BETHPAGE

PROJECT MANAGER: Eleanor Vivadon

e-mail: Eleanor.Vivadon@AECOM.com

PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: Eleanor V. PO#:

ADDRESS: 27 Ellis pkwy

CITY OSSINING STATE: NY ZIP: 10563

ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) DAYS*

HARDCOPY (DATA PACKAGE): Standard 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
☐ EDD FORMAT

VOCs 8260
1,4-dioxane 82705M

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									← Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-OTHER	
			COMP	GRAB	DATE	TIME		A	F									
1.	RE117D1 - 20250609	GW		X	06/09/25	1130	3	2	1									
2.	RE117D2 - 20250609	GW		X	↓	1150	3	2	1									
3.	TT191D1 - 20250609	GW		X		1440	9	6	3									Additional vol for ms collected
4.	TT191D2 - 20250609	GW		X		1515	3	2	1									
5.	RW10 - MW01S - 20250609	GW		X			1000	3	2	1								
6.	RW10 - MW01D - 20250609	GW		X		1010	3	2	1									
7.	RW10A - MW01S - 20250609	GW		X		1240	3	2	1									
8.	RW10A - MW01I - 20250609	GW		X	↓	1320	3	2	1									
9.	TT158I1 - 20250610	GW		X	06/10/25	1000	3	2	1									
10.	DUPM - 20250610	GW		X	↓	1005	3	2	1									

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

RELINQUISHED BY SAMPLER:	DATE/TIME: 1440	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP 2.8°C
1. momo Acheik	6-11-2025	1. R. [Signature]	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. [Signature]		2. [Signature]	
RELINQUISHED BY SAMPLER:	DATE/TIME: 1745	RECEIVED BY:	
3. R. [Signature]	6-11-2025	3. [Signature]	

Page 1 of 2

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete ☐ YES ☐ NO



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ALLIANCE PROJECT NO.

QUOTE NO.

COC Number

Q2209

2046495

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Resolution Consultants

ADDRESS:

CITY STATE: ZIP:

ATTENTION: Eleanor Vivodon

PHONE:

FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NWIRP BETHPAGE

PROJECT NO.: 60731872 LOCATION: BETHPAGE

PROJECT MANAGER: Eleanor Vivodon

e-mail: Eleanor.Vivodon@aecom.com

PHONE:

FAX:

CLIENT BILLING INFORMATION

BILL TO: Eleanor V.

PO#:

ADDRESS: 27 Ellis Place

CITY OSSINING STATE: NY ZIP: 10563

ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) DAYS*

HARDCOPY (DATA PACKAGE): Standard 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

☐ EDD FORMAT

1. 2. 3. 4. 5. 6. 7. 8. 9.
VOCs 8260
1,4-dioxane 8270SM

PRESERVATIVES

COMMENTS

← Specify Preservatives

A-HCl D-NaOH

B-HNO3 E-ICE

C-H2SO4 F-OTHER

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		A	F								
1.	RE131D2-20250610	GW		X	06/10/25	1150	3	2	1								
2.	DUP02-20250610	GW		X	06/10/25	1155	3	2	1								
3.	TT174I1-20250610	GW		X	06/10/25	1020	3	2	1								
4.	RE134D4-20250610	GW		X	06/10/25	1000	3	2	1								
5.	RE134D3-20250610	GW		X	06/10/25	1140	3	2	1								
6.	TT190D1-20250611	GW		X	06/11/25	1135	3	2	1								
7.	RW11-MW01I-20250611	GW		X		0930	3	2	1								
8.	RW11-MW01S-20250611	GW		X		0935	3	2	1								
9.	RE134D1-20250611	GW		X		0950	3	2	1								
10.	TT190D2-20250611	GW		X		1135	3	2	1								

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

RELINQUISHED BY SAMPLER:	DATE/TIME: 1440	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☒ COOLER TEMP: 2.8°C
1. Joe Momo Acheik	6-11-2025	1. [Signature]	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. [Signature]		2. [Signature]	
RELINQUISHED BY SAMPLER:	DATE/TIME: 1745	RECEIVED BY:	
3. [Signature]	6-11-2025	3. [Signature]	

Page 2 of 2

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 : Q2299 AECO15

Order Date : 6/12/2025 12:06:00 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 : 6/11/2025 5:45:00 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
Q2299-01	RE117D1-20250609	Water	06/09/2025	11:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-02	RE117D2-20250609	Water	06/09/2025	11:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-03	Q2299-02MS ⁰⁵ <i>OK</i>	Water	06/09/2025	11:50 ^{14:00}					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-04	Q2299-04MSD ⁵ <i>OK</i>	Water	06/09/2025	11:50 ^{14:00}					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-05	TT191D1-20250609	Water	06/09/2025	14:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-06	TT191D2-20250609	Water	06/09/2025	15:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-07	RW10-MW01S-20250609	Water	06/09/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-08	RW10-MW01D-20250609	Water	06/09/2025	10:10					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2299 AECO15

Order Date : 6/12/2025 12:06:00 PM

Project Mgr :

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Project Name : NAVFAC NWIRP Bethpage

Report Type : Results Only *NYS ASP B*

Client Contact : Eleanor Vivadou

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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	
Q2299-09	RW10A-MW01S-20250609	Water	06/09/2025	12:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-10	RW10A-MW01I-20250609	Water	06/09/2025	13:20					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-11	TT158I1-20250610	Water	06/09/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-12	DUP01-20250610	Water	06/10/2025	10:05					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-13	RE131D2-20250610	Water	06/10/2025	11:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-14	DUP02-20250610	Water	06/10/2025	11:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-15	TT174I1-20250610	Water	06/10/2025	10:20					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2299	AECO15	Order Date : 6/12/2025 12:06:00 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 : 6/11/2025 5:45:00 PM	EDD Type : EQUIS af
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
Q2299-16	RE134D4-20250610	Water	06/10/2025	10:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-17	RE134D3-20250610	Water	06/10/2025	11:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-18	TT190D1-20250611	Water	06/10/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-19	RW11-MW01I-20250611	Water	06/11/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-20	RW11-MW01S-20250611	Water	06/11/2025	09:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-21	RE134D1-20250611	Water	06/11/2025	09:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-22	TT190D2-20250611	Water	06/11/2025	11:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q2299-23	CANCEL	Water	06/11/2025	00:00					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2299

AECO15

Order Date : 6/12/2025 12:06:00 PM

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
--------	-----------	--------	-------------	-------------	------	------------	--------	----------	-----------

VOCMS Group1

8260-Low

10 Bus. Days

AM

Relinquished By :

[Signature]

Date / Time :

6/12/25 12:55

Received By :

[Signature]

Date / Time :

6/12/25 12:55 Pgt 4

Storage Area : VOA Refridgerator Room