

SHIPPING DOCUMENTS



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CHEMTECH PROJECT, NO. QUOTE NO.

COC Number

	CLIENT INFORMATION CLIENT PROJECT INFORMATION CLIENT BILLING INFORMATION												1812 8 7					
COMPANY:	PROJECT NAME: PRINCESON STC							BILL TO: Chis English PO#:										
ADDRESS: 10	PROJECT NO.: D3662225 LOCATION: PARCHOSIMONOS							ADDRESS:										
CITY Allan	PROJECT MANAGER: Chris English							CITY					STATE: ZIP:					
ATTENTION:	e-mail: Chris. English @ Jacobs. Com							ATTENTION:					PHONE:					
PHONE:	PHONE: FAX:							ANALYSIS										
THORE I	DATA DELIVEDARI E INCORMATIONI							The second of th										
FAX (RUSH) HARDCOPY (DA EDD: *TO BE APPRO' STANDARD HAI	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 DDD FORMAT 1 2 3 4 5 6 7 8 9																	
CHEMTECH										PRESERVATIVES					COMMENTS ← Specify Preservatives			
SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	COMP	GRAB	DATE	TIME	# OF BOTTLES	Æ	E	3	4	5	6	7	8	9	A-HCI B-HN03 C-H2SO4	D-NaOH E-ICE F-OTHER
1.	GW-BR-O4-226-245-121422	6W		_	12-14-22	1030	3	×	K							- 9	Rush!	, omen
2.	TB-01-121422	DI		人	12-14-22	1035	2	X										
3.	9WBR-01-160-180-121422	aw		X	12-14-22	800	3	X	X								Rust!	
4.	OW BR-02-160-180-121422	6W		X	12-14-22	900	3	X	×								Ansh!	
5.	aw BR-03-128-148-121422	6W		X	12-14-22	1000	3	X	X								Rush!	
6.																		
7.																		
8.																		
9.																		
10.	CAMPLE CUCTORY WIGH BE BOOK			-														
2.	Y SAMPLER: DATE/TIME: RECEIVED BY:	P		_	Condition Commen		_		ot: For	OMPLIANT Siy	e Spec					4.)	•	
3	DATE/TIME: 730 RECEIVED BY: 5	V	D DET	IDNIT	Page_			CLIENT CHEMTE ATECH CO	ECH:	_	elivered ed Up		ther Id Samp	ling			Shipment YES	Complete NO

From:Ynfante, John.Ynfante@jacobs.com>Sent:Thursday, December 22, 2022 10:14 PMTo:Jordan Hedvat; Samantha@chemtech.net

Cc: CHEMTECH-Data@chemtech.net

Subject: RE: [EXTERNAL] Summary Report Details For Project Former Schlumberger Site

Princeton NJ-N6070.

Jordan and Samantha,

It was brought to my attention that this report N6070 has some incorrect sample IDs. The first sample GW-BR-04-226-245-121422 is correct, but the other 3 samples need to be corrected to match the chain as listed below:

GW-BR-01-160-180-121422 should be "OWBR-01-160-180-121422" GW-BR-02-160-180-121422 should be "OWBR-02-160-180-121422" GW-BR-03-128-148-121422 should be "OWBR-03-128-148-121422"

Please revise and reissue the data. Thanks!

- John Y.

From: CHEMTECH-Data@chemtech.net < CHEMTECH-Data@chemtech.net>

Sent: Monday, December 19, 2022 5:35 PM

To: Murphy, Mary <Mary.Murphy@jacobs.com>; Warren, Melissa <Melissa.Warren@jacobs.com>; Scott, Doug <Doug.Scott@jacobs.com>; Bingeman, Ian <Ian.Bingeman@jacobs.com>; Jones, Philip <Philip.Jones1@jacobs.com>; Garvey, Bethany <Bethany.Garvey@jacobs.com>; khummler@chemtech.net; Ynfante, John <John.Ynfante@jacobs.com>

Subject: [EXTERNAL] Summary Report Details For Project Former Schlumberger Site Princeton NJ-N6070.



To Doug Scott;

Please see the attached Summary Report for the following project, or download the file using your login credentials from the link below.

Order ID : N6070

Project ID : Former Schlumberger Site Princeton NJ

Download File : https://chemtech.net/secureLogin.aspx

Order Date : 12/14/2022 4:13:00 PM

CHEMTECH's Project Manager: Samantha Beazley, Samantha@chemtech.net, Ext:

CHEMTECH's Sales Executive: Kurt Hummler, khummler@chemtech.net, 908-728-3143 Ext: 3143

Thank you for the opportunity to provide you with our services. For any questions please feel free to contact your project manager.

Click Here for our short online customer Survey //chemtech.net/ClientSurvey.aspx.

Thank you,

CHEMTECH

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Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0649
DOD ELAP (L-A-B)	L2219
Maine	2022022
Maryland	296
New Hampshire	255422
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	P330-21-00137
Texas	T104704488-23-16

QA Control Code: A2070148



LOGIN REPORT/SAMPLE TRANSFER

Order ID: N6070

JACO05

Order Date: 12/14/2022 4:13:00 PM

Project Mgr:

Client Name: JACOBS Engineering Grou

Project Name: Former Schlumberger Site F

Report Type: Level 4

Client Contact: Doug Scott

Receive DateTime: 12/14/2022 12:00:00 AM

EDD Type: CH2MHILL

Invoice Name: JACOBS Engineering Grou

Purchase Order:

5:30pm

Hard Copy Date:

Invoice Contact: Doug Scott

Date Signoff:

LAB ID	CLIENT ID	MATRIX SA	MPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
N6070-01	GW-BR-04-226-245-121422	Water 12/	12/14/2022	10:30			-			
					VOCMS Group3		8260-Low	1 Bus. Day		
N6070-02	TB-01-121422	Water 12/	14/2022	10:35						
	OWDD				VOCMS Group3		8260-Low	10 Bus. Days		
N6070-03	OWBR GW-BR -01-160-180-121422	Water 12/	14/2022	08:00						
	OWBR				VOCMS Group3		8260-Low	1 Bus. Day		
N6070-04	GW-BR-02-160-180-121422	Water 12/1	14/2022	09:00						
	OWDD	,*			VOCMS Group3	,	8260-Low	1 Bus. Day		
N6070-05	OWBR GW-B R-03-128-148-121422	Water 12/1	14/2022	10:00						
	SB 12/28/2022				VOCMS Group3		8260-Low	1 Bus. Day		

Date / Time: 12-14-23

Received By:

Date / Time:

Storage Area: VOA Refridgerator Room