



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. 03645
QUOTE NO.
COC Number 2040304

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: LaBella Associates
ADDRESS: 300 Pearl Street
CITY Buffalo STATE NY ZIP: 14202
ATTENTION: Andy Benkleman
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Mackenna Parcels
PROJECT NO.: LOCATION: Niagara Falls
PROJECT MANAGER: Andy Benkleman
e-mail: abenkleman@labellape.com
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: PO#: SAME
ADDRESS: SAME
CITY STATE ZIP:
ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

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

1 VOCs (CLP) (P-5) (P-6)
2 SVOCs (CLP) (P-5) (P-6)
3 PCBs (CLP)
4 Metals + Hg (RCRA)

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.	SB-02 (3-5')	Soil	C		7/12/23	1230	2	x	x	x	x							
2.	SB-04 (1-5')	Soil	C		7/12/23	1315	6	x	x	x	x						MS/MSR	
3.	SB-07 (1-3')	Soil	C		7/13/23	1630	2	x	x	x	x							
4.	SB-08 (0.5-2.0')	Soil	C		7/13/23	1100	2	x	x	x	x							
5.	SB-09 (2.0-4.0')	Soil	C		7/13/23	1130	2	x	x	x	x							
6.	SB-10 (0.5-2.0')	Soil	C		7/13/23	1200	2	x	x	x	x							
7.	DUP	Soil	C		7/12/23	-	2	x	x	x	x							
8.	Rinsate Blank	H ₂ O		4	7/12/23	1215	4	x	x	x	x							
9.																		
10.																		

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

RELINQUISHED BY SAMPLER: 1. <u>Andy Benkleman</u>	DATE/TIME: 7/12/23	RECEIVED BY: 1. Sample Bridge/Freezer	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP. 24.3°C
RELINQUISHED BY SAMPLER: 2. <u>Andy Benkleman</u>	DATE/TIME: 7/12/23	RECEIVED BY: 2. FEDEX	Comments: <u>SB-02, SB-04 and DUP frozen on 7/12/23 @ 1600</u>
RELINQUISHED BY SAMPLER: 3. <u>FedEx</u>	DATE/TIME: 7-13-23 0912	RECEIVED BY: 3. <u>[Signature]</u>	* ICE Melted

Page ____ of ____

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

Shipment Complete
☐ YES ☐ NO

From: Samantha Beazley <Samantha@chemtech.net>
Sent: Monday, July 17, 2023 11:40 AM
To: 'abenkleman@labellapc.com'
Subject: RE: Login Summary Details For Project Mackenna Parcels-O3645.

Good Morning,

Note that there was no sample volume received in the terracore kit for sample "SB-09-(2.0-4.0)". The lab will not be able to analyze this sample for VOC.

Respectfully,

Samantha Beazley
Project Manager

CHEMTECH

284 Sheffield St. | Mountainside, NJ 07092
Direct: (908) 728-3148
samantha@chemtech.net | www.chemtech.net

Your Opinion Matters! Please Give Us Your [Feedback](#)

From: CHEMTECH-Data@chemtech.net <CHEMTECH-Data@chemtech.net>
Sent: Monday, July 17, 2023 10:12 AM
To: abenkleman@labellapc.com
Cc: Samantha@chemtech.net
Subject: Login Summary Details For Project Mackenna Parcels-O3645.



To Andrew T. Benkleman;

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

Order ID : O3645
Project ID : Mackenna Parcels
Download File : <https://chemtech.net/secureLogin.aspx>
Order Date : 7/17/2023 9:31:59 AM

CHEMTECH's Project Manager : Samantha Beazley , Samantha@chemtech.net , Ext :
CHEMTECH's Sales Executive : Jordan Hedvat , jordan@chemtech.net , 908-728-3144 Ext :

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 <http://chemtech.net/ClientSurvey.aspx>.

Thank you,

CHEMTECH

Notice: The information transmitted in this e-mail message and in any attachments is intended Solely for the attention of the named addressee(s) and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is strictly prohibited and may be unlawful. If you have received this transmission in error, please notify us immediately by return e-mail, and permanently delete this transmission, including attachments if any, from any computer.

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (L-A-B)	L2219
Maine	2022022
Maryland	296
New Hampshire	255423
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	P330-21-00137
Texas	T104704488

Order ID : O3645 LABE01

Order Date : 7/17/2023 9:31:59 AM

Project Mgr :

Client Name : LaBella Associates P.C.

Project Name : Mackenna Parcels

Report Type : ~~Level 2~~ NYS ASP B

Client Contact : Andrew T. Benkleman

Receive DateTime : 7/17/2023 9:12:00 AM

EDD Type : Excel NY SB 7/20/23

Invoice Name : LaBella Associates P.C.

Purchase Order :

Hard Copy Date :

Invoice Contact : Andrew T. Benkleman

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
O3645-01	SB-02-(3-5)	Solid	07/12/2023	12:30					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-02	SB-04-(1-5)	Solid	07/12/2023	13:15					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-03	SB-07-(1-3)	Solid	07/13/2023	10:30					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-04	SB-08-(10.5-2.0) (0.5-2.0)	Solid	07/13/2023	11:00					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-05	SB-09-(2.0-4.0)	Solid	07/13/2023	11:30					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-06	SB-10-(0.5-2.0)	Solid	07/13/2023	12:00					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-07	DUP	Solid	07/12/2023	00:00					
					VOCMS Group1		8260D	10 Bus. Days	
O3645-08	RINSATE-BLANK	Water	07/12/2023	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
O3645-09	O3645-02MS	Solid	07/12/2023	13:15					

Order ID : 03645 LABE01

Client Name : LaBella Associates P.C.

Client Contact : Andrew T. Benkleman

Invoice Name : LaBella Associates P.C.

Invoice Contact : Andrew T. Benkleman

Order Date : 7/17/2023 9:31:59 AM

Project Name : Mackenna Parcels

Receive DateTime : 7/17/2023 9:12:00 AM

Purchase Order :

Project Mgr :

Report Type : ~~Level 2~~ NYS ASP B

EDD Type : Excel NY

SB 7/20/23

Hard Copy Date :

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group1		8260D	10 Bus. Days	
03645-10	03645-02MSD	Solid	07/12/2023	13:15					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By : Date / Time : 7/17/23 0950Received By : Date / Time : 7/17/23 9.50

Storage Area : VOA Refridgerator Room

ref #6
ref #2
ref #4