



SHIPPING DOCUMENTS



CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092

(908) 789-8900 Fax: (908) 78-8922

www.chemtech.net

Chemtech Project Number:

P4438/39

COC Number:

CLIENT INFORMATION

COMPANY: Tetra Tech

ADDRESS: 4433 Corporation Lane Suite 300

CITY: Virginia Beach STATE: VA ZIP: 23462

ATTENTION: Ernie Wu

PHONE: 757-466-4901

FAX: 757-461-4148

PROJECT INFORMATION

PROJECT NAME: NWIRP Bethpage

PROJECT #: 112G08005-WE13 LOCATION: VPB-189

PROJECT MANAGER: Ernie Wu

E-MAIL: ernie.wu@tetratech.com

PHONE: 757-466-4901

FAX: 757-461-4148

BILLING INFORMATION

BILL TO: SEE CONTRACT

PO#

ADDRESS:

CITY:

STATE: ZIP:

ATTENTION:

PHONE:

DATA TURNAROUND INFORMATION

FAX: 2 & 10 DAYS*

HARD COPY: 2 & 10 DAYS*

EDD 2 & 10 DAYS*

* TO BE APPROVED BY CHEMTECH

STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

☐ RESULTS ONLY☐ USEPA CLP☐ RESULTS + QC☐ New York State ASP "B"☐ New Jersey REDUCED☐ New York State ASP "A"☐ New Jersey CLP☐ Other☐ EDD Format

ANALYSIS

VOC(SW846-8260B)

1,4 Dioxane (8270 SIM)

1,4 Dioxane (822 PREC)

1

2

3

4

5

6

7

8

9

PRESERVATIVES

COMMENTS

<-- Specify Preservatives

A-HCl B-HNO3

C-H2SO4 D-NaOH

E-ICE F-Other

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# of Bottles										
			COMP	GRAB	DATE	TIME		A									
1.	BP-VPB-190-TB-20241015	QA		X	10/15/24	8:00	2	2									Trip Blank
2.	BP-VPB-190-EB-20241016	QA		X	10/16/24	11:00	2	2									Equipment Blank
3.	VPB190-HYD-20241016	QA		X	10/16/24	9:20	5	2	1	2							Hydrant Sample
4.	BP-VPB-190-GW-58-60	AQ		X	10/15/24	13:25	3	2	1								
5.	BP-VPB-190-GW-98-100	AQ		X	10/16/24	10:15	3	2	1								
6.	BP-VPB-190-GW-158-160	AQ		X	10/17/24	10:15	3	2	1								
7.	BP-VPB-190-GW-198-200	AQ		X	10/17/24	12:15	3	2	1								
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 2.8 MeOH extraction requires an additional 4oz. Jar for percent solid Comments: 48hr TAT - For VOC's see worksheet #15 of SAP 2018 for VPB program VOC list 10-DAY TAT - For 1,4 Dioxane (8270 SIM)
1. Jake Marlow	10-17-24/1600	1. [Signature]	
RELINQUISHED BY	DATE/TIME	RECEIVED BY	
2. [Signature]	10-18-24	2. [Signature]	
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY	
3. [Signature]		3. [Signature]	

Page 1 of 1

SHIPPED VIA: CLIENT: ☐ Hand Delivered ☒ Overnight
CHEMTECH: ☐ Picked Up ☐ OvernightShipment Complete
☐ YES ☐ NO

WHITE - CHEMTECH COPY FOR RETURN TO CLIENT

YELLOW - CHEMTECH COPY

PINK - SAMPLER COPY



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Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (L-A-B)	L2219
Maine	2024021
Maryland	296
New Hampshire	255423
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4438 TETR06

Order Date : 10/18/2024 10:19:00 AM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 10/18/2024 9:15:00 AM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Ernie Wu

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4438-01	BP-VPB-190-TB-20241015	Water	10/15/2024	08:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4438-02	BP-VPB-190-EB-20241016	Water	10/16/2024	11:00					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4438-03	VPB190-HYD-20241016	Water	10/16/2024	09:20					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4438-04	BP-VPB-190-GW-58-60	Water	10/15/2024	13:25					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4438-05	BP-VPB-190-GW-98-100	Water	10/16/2024	10:15					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4438-06	BP-VPB-190-158-160 BP-VPB-190-GW-158-160	Water	10/17/2024	10:15					
					VOCMS Group1		8260-Low	2 Bus. Days	
P4438-07	BP-VPB-190-GW-198-200	Water	10/17/2024	12:15					
					VOCMS Group1		8260-Low	2 Bus. Days	



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Fax : 908 789 8922

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Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 10/18/2024 9:15:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Ernie Wu			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 :


10-18-24 11:20

Received By :

Date / Time :


10/18/24 11:20 Rgt 4

Storage Area : VOA Refridgerator Room