



# 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:

P4600

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@tetrattech.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 &amp; 10 DAYS\*

HARD COPY: 2 &amp; 10 DAYS\*

EDD 2 &amp; 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

2

3

4

5

6

7

8

9

## PRESERVATIVES

## COMMENTS

&lt;-- Specify Preservatives

A-HCl B-HNO3

C-H2SO4 D-NaOH

E-ICE F-Other

CHEMTECH  
SAMPLE  
IDPROJECT  
SAMPLE IDENTIFICATIONSAMPLE  
MATRIXSAMPLE  
TYPESAMPLE  
COLLECTION

# of Bottles

COMP

GRAB

DATE

TIME

A

1

2

3

4

5

6

7

8

9

1.

BP-VPB-190-TB-20241025

QA

X

10/25/24

8:00

2

2

2.

BP-VPB-190-DUP-20241025

QA

X

10/25/24

12:00

2

2

3.

BP-VPB-190-GW-438-440

AQ

X

10/25/24

10:00

3

2

1

4.

BP-VPB-190-GW-458-460

AQ

X

10/25/24

12:15

2

2

5.

BP-VPB-190-GW-478-480

AQ

X

10/25/24

14:35

3

2

1

6.

BP-VPB-190-GW-498-500

AQ

X

10/28/24

11:50

2

2

7.

BP-VPB-190-GW-518-520

AQ

X

10/28/24

14:05

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

10/28/24  
15:15

1530

10-28-24

Conditions of bottles or coolers at receipt:

☐ Compliant☐ Non Compliant☐ Cooler Temp 2.7°C

MeOH extraction requires an additional 4oz. Jar for percent solid

☐ Ice in Cooler?:

RELINQUISHED BY

DATE/TIME

RECEIVED BY

10-28-24

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)

RELINQUISHED BY

DATE/TIME

RECEIVED FOR LAB BY

10-28-24

Page 1 of 1

SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ OvernightCHEMTECH: ☐ Picked Up ☐ Overnight

Shipment Complete

☐ YES ☐ NO

WHITE - CHEMTECH COPY FOR RETURN TO CLIENT

YELLOW - CHEMTECH COPY

PINK - SAMPLER COPY



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

### 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       |



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,  
Fax : 908 789 8922

## LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4600      TETR06  
Client Name : Tetra Tech NUS, Inc.  
Client Contact : Ernie Wu  
Invoice Name : Tetra Tech NUS, Inc.  
Invoice Contact : Ernie Wu

Order Date : 10/29/2024 10:17:00 AM  
Project Name : CTO WE13  
Receive DateTime : 10/29/2024 6:10:00 PM  
Purchase Order : 10/28/2024

Project Manager :  
Report Type : Level 4  
EDD Type : ADAPT  
Hard Copy Date :  
Date Signoff :

| LAB ID   | CLIENT ID               | MATRIX | SAMPLE DATE              | SAMPLE TIME | TEST         | TEST GROUP | METHOD   | FAX DATE    | DUE DATES |
|----------|-------------------------|--------|--------------------------|-------------|--------------|------------|----------|-------------|-----------|
| P4600-01 | BP-VPB-190-TB-20241025  | Water  | 10/25/2024               | 08:00       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days |           |
| P4600-02 | BP-VPB-190-DUP-20241025 | Water  | 10/25/2024               | 12:00       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days |           |
| P4600-03 | BP-VPB-190-GW-438-440   | Water  | 10/25/2024               | 10:00       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days |           |
| P4600-04 | BP-VPB-190-GW-458-460   | Water  | 10/25/2024               | 12:15       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days |           |
| P4600-05 | BP-VPB-190-GW-478-480   | Water  | 10/25/2024               | 14:35       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days |           |
| P4600-06 | BP-VPB-190-GW-498-500   | Water  | 10/25/2024<br>10/28/2024 | 11:50       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days |           |
| P4600-07 | BP-VPB-190-GW-518-520   | Water  | 10/25/2024<br>10/28/2024 | 14:05       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days |           |



284 Sheffield Street, Mountainside, New Jersey 07092, Phone.: 908 789 8900,  
Fax : 908 789 8922

## LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4600 TETR06

Client Name : Tetra Tech NUS, Inc.

Client Contact : Ernie Wu

Invoice Name : Tetra Tech NUS, Inc.

Invoice Contact : Ernie Wu

Order Date : 10/29/2024 10:17:00 AM

Project Name : CTO WE13

Receive DateTime : 10/29/2024 6:10:00 PM  
10/28/2024

Purchase Order :

Project Mgr :

Report Type : Level 4

EDD Type : ADAPT

Hard Copy Date :

Date Signoff :

| LAB ID | CLIENT ID | MATRIX | SAMPLE<br>DATE | SAMPLE<br>TIME | TEST | TEST GROUP | METHOD | FAX DATE | DUE<br>DATES |
|--------|-----------|--------|----------------|----------------|------|------------|--------|----------|--------------|
|--------|-----------|--------|----------------|----------------|------|------------|--------|----------|--------------|

Relinquished By : [Signature]

Date / Time : 10-29-24 1230

Received By : [Signature]

Date / Time : 10/29/24 12:30

Storage Area : VOA Refridgerator Room