

# CHEMTECH

## CHAIN OF CUSTODY RECORD

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

CHEMTECH PROJECT NO. P4852  
QUOTE NO. 2042294  
COC Number 2042294

### CLIENT INFORMATION

COMPANY: Kleinfelder  
ADDRESS: 2 S Gold Drive  
CITY: Hamilton STATE: NJ ZIP: 08691  
ATTENTION: Mark Warchol  
PHONE: 609-584-5271 FAX:

### CLIENT PROJECT INFORMATION

PROJECT NAME: Webster School  
PROJECT NO.: 25001986001A LOCATION: Philadelphia, PA  
PROJECT MANAGER: Mark Warchol  
e-mail: mwarchol@kleinfelder.com  
PHONE: 484-883-3892 FAX:

### CLIENT BILLING INFORMATION

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

### ANALYSIS

### DATA TURNAROUND INFORMATION

FAX (RUSH) 5 DAYS\*  
HARDCOPY (DATA PACKAGE): 5 DAYS\*  
EDD: 5 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

PAID/PClean Fill  
Parameters Hold

| CHEMTECH<br>SAMPLE<br>ID | PROJECT<br>SAMPLE IDENTIFICATION | SAMPLE<br>MATRIX | SAMPLE<br>TYPE |      | SAMPLE<br>COLLECTION |       | # OF BOTTLES | PRESERVATIVES |   |  |  |  |  |  |  |  | COMMENTS                |         |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|-------|--------------|---------------|---|--|--|--|--|--|--|--|-------------------------|---------|
|                          |                                  |                  | COMP           | GRAB | DATE                 | TIME  |              | E             | E |  |  |  |  |  |  |  | ← Specify Preservatives |         |
| 1.                       | COMP-1                           | Soil             | ✓              |      | 11/13/24             | 9:40  | 3            | ✓             |   |  |  |  |  |  |  |  | A-HCl                   | D-NaOH  |
| 2.                       | COMP-2                           |                  | ↓              |      |                      | 10:20 | ↓            | ↓             |   |  |  |  |  |  |  |  | B-HNO3                  | E-ICE   |
| 3.                       | COMP-3                           |                  | ↓              |      |                      | 10:50 | ↓            | ↓             |   |  |  |  |  |  |  |  | C-H2SO4                 | F-OTHER |
| 4.                       | <del>SB-1</del> JC               |                  |                | ✓    |                      |       | 1            |               | ✓ |  |  |  |  |  |  |  |                         |         |
| 5.                       | SB-2                             |                  |                |      |                      | 9:25  | ↓            |               | ↓ |  |  |  |  |  |  |  |                         |         |
| 6.                       | SB-3                             |                  |                |      |                      | 9:30  | ↓            |               | ↓ |  |  |  |  |  |  |  |                         |         |
| 7.                       | SB-4                             |                  |                |      |                      | 9:35  | ↓            |               | ↓ |  |  |  |  |  |  |  |                         |         |
| 8.                       | SB-5                             |                  |                |      |                      | 9:45  | ↓            |               | ↓ |  |  |  |  |  |  |  |                         |         |
| 9.                       | SB-6                             |                  |                |      |                      | 9:50  | ↓            |               | ↓ |  |  |  |  |  |  |  |                         |         |
| 10.                      | SB-7                             |                  | ✓              | ↓    |                      | 9:55  | ✓            |               | ↓ |  |  |  |  |  |  |  |                         |         |

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

|                                                   |                                     |                                       |                                                                                                                                                                           |
|---------------------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RELINQUISHED BY SAMPLER:<br>1. <u>[Signature]</u> | DATE/TIME:<br><u>11/13/24 15:15</u> | RECEIVED BY:<br>1. <u>[Signature]</u> | Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>5-3</u> °C |
| RELINQUISHED BY SAMPLER:<br>2. <u>[Signature]</u> | DATE/TIME: <u>11-14-24</u>          | RECEIVED BY:<br>2. <u>[Signature]</u> | Comments: <u>Place all grab samples on hold, no analysis until further notice</u>                                                                                         |
| RELINQUISHED BY SAMPLER:<br>3. <u>[Signature]</u> | DATE/TIME: <u></u>                  | RECEIVED BY:<br>3. <u></u>            | Page <u>1</u> of <u>2</u> CLIENT: <input type="checkbox"/> Hand Delivered <input checked="" type="checkbox"/> Other <u>FedEx</u>                                          |
|                                                   |                                     |                                       | Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                                                |

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### ANALYSIS

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HARDCOPY (DATA PACKAGE): 5 DAYS\*  
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☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B  
+ Raw Data ☐ Other  
☐ EDD FORMAT

| PRESERVATIVES |  |  |  |  |  |  |  |  | COMMENTS                |         |
|---------------|--|--|--|--|--|--|--|--|-------------------------|---------|
|               |  |  |  |  |  |  |  |  | ← Specify Preservatives |         |
|               |  |  |  |  |  |  |  |  | A-HCl                   | D-NaOH  |
|               |  |  |  |  |  |  |  |  | B-HNO3                  | E-ICE   |
|               |  |  |  |  |  |  |  |  | C-H2SO4                 | F-OTHER |

| CHEMTECH<br>SAMPLE<br>ID | PROJECT<br>SAMPLE IDENTIFICATION | SAMPLE<br>MATRIX | SAMPLE<br>TYPE |      | SAMPLE<br>COLLECTION |       | # OF BOTTLES | PRESERVATIVES |   |   |   |   |   |   |   |   | COMMENTS |  |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|-------|--------------|---------------|---|---|---|---|---|---|---|---|----------|--|
|                          |                                  |                  | COMP           | GRAB | DATE                 | TIME  |              | 1             | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |          |  |
| 1.                       | SB-8                             | Soil             |                | ✓    | 11/13/24             | 10:15 | 1            | ✓             |   |   |   |   |   |   |   |   |          |  |
| 2.                       | SB-9                             | ↓                |                | ↓    |                      | 10:25 | 1            | ↓             |   |   |   |   |   |   |   |   |          |  |
| 3.                       | SB-10                            | ↓                |                | ↓    |                      | 10:30 | 1            | ↓             |   |   |   |   |   |   |   |   |          |  |
| 4.                       | SB-11                            | ↓                |                | ↓    |                      | 10:40 | 1            | ↓             |   |   |   |   |   |   |   |   |          |  |
| 5.                       | SB-12                            | ↓                |                | ↓    |                      | 10:45 | 1            | ↓             |   |   |   |   |   |   |   |   |          |  |
| 6.                       |                                  |                  |                |      |                      |       |              |               |   |   |   |   |   |   |   |   |          |  |
| 7.                       |                                  |                  |                |      |                      |       |              |               |   |   |   |   |   |   |   |   |          |  |
| 8.                       |                                  |                  |                |      |                      |       |              |               |   |   |   |   |   |   |   |   |          |  |
| 9.                       |                                  |                  |                |      |                      |       |              |               |   |   |   |   |   |   |   |   |          |  |
| 10.                      |                                  |                  |                |      |                      |       |              |               |   |   |   |   |   |   |   |   |          |  |

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

|                                    |                              |                                |                                                                                                                                                                     |
|------------------------------------|------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RELINQUISHED BY SAMPLER:<br>1. JLC | DATE/TIME:<br>11/13/24 15:15 | RECEIVED BY:<br>1. [Signature] | Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP: 5.3 °C |
| RELINQUISHED BY SAMPLER:<br>2. L   | DATE/TIME:<br>11-14-24       | RECEIVED BY:<br>2. CR          | Comments: Place all grab samples on hold, no analysis until further notice                                                                                          |
| RELINQUISHED BY SAMPLER:<br>3. L   | DATE/TIME:                   | RECEIVED BY:<br>3. [Signature] | Page 2 of 2                                                                                                                                                         |

CLIENT: ☐ Hand Delivered ☒ Other Fed Ex  
CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete  
☐ YES ☐ NO