



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.

QUOTE NO.

COC Number

P4934/
2041988P4935

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: Tetra Tech

ADDRESS: 4433 Corporation Lane Suite 300

CITY: Virginia Beach STATE: ZIP: 23462

ATTENTION: Ernie Wu

PHONE: 757 466 4901

FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NWERP Bathpage

PROJECT NO. 112608005-WB13 LOCATION:

PROJECT MANAGER: Ernie Wu

e-mail: ernie.wu at tetratech.com

PHONE: 757 466 4901

FAX:

CLIENT BILLING INFORMATION

BILL TO: See Contract

PO#:

ADDRESS:

CITY

STATE:

ZIP:

ATTENTION:

PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) 72 Hours (3) 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 VOC's \$260B
2 14-Parameter \$270D
3 14-Parameter EPA
4 522

PRESERVATIVES

COMMENTS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										COMMENTS
			COMP	GRAB	DATE	TIME		AE	E	EF							
1.	TB-01-20241118	A9		✓	11/18/24	12:00	2	2									Lab supplied Tetra Blank
2.	BPOW6-11-20241118	GW		✓	11/18/24	14:15	5	2	1	2							
3.	BPOW6-7-20241118	GW		✓	11/18/24	16:15	5	2	1	2							
4.	DUP-01-20241118	GW		✓	11/18/24	12:00	5	2	1	2							
5.	BPOW6-10-20241119	GW		✓	11/19/24	11:00	15	6	3	6							DO MS/MSD
6.	BPOW6-9-20241119	GW		✓	11/19/24	12:55	5	2	1	2							
7.	FB-01-20241119	GW		✓	11/19/24	13:30	5	2	1	2							
8.	BPOW6-8-20241119	GW		✓	11/19/24	15:05	5	2	1	2							
9.	RB-01-20241119	A9		✓	11/19/24	16:30	5	2	1	2							
10.	DUP-02-20241119	GW		✓	11/19/24	12:00	5	2	1	2							

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

RELINQUISHED BY SAMPLER:

DATE/TIME: 1100

RECEIVED BY:

1100

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP

2.2 °C

1. Charles Meyer

11/20/24

11-20-24

Comments:

RELINQUISHED BY SAMPLER:

DATE/TIME:

RECEIVED BY:

2.

DATE/TIME:

RECEIVED BY:

RELINQUISHED BY SAMPLER:

DATE/TIME: 1451

RECEIVED BY:

3.

11-20-24

3.

Page ____ of ____

CLIENT: ☐ Hand Delivered ☐ Other

CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete

☐ YES ☐ NO



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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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P4934	TETR06	Order Date : 11/20/2024 11:23:00 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 11/20/2024 2:51:00 PM	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
P4934-01	TB-01-20241118 TB01-20241118	Water	11/18/2024	12:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-02	BPOW6-11-20241118	Water	11/18/2024	14:15					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-03	BPOW6-7-20241118	Water	11/18/2024	16:15					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-04	DUP-01-20241118 DUP01-20241118	Water	11/18/2024	12:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-05	BPOW6-10-20241118 BPOW6-10-20241119	Water	11/19/2024	11:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-06	P4934-05MS	Water	11/19/2024	11:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-07	P4934-05MSD	Water	11/19/2024	11:00					
					VOCMS Group1		8260-Low		3 Bus. Days
P4934-08	BPOW6-9-20241118 BPOW6-9-20241119	Water	11/19/2024	12:55					

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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
P4934-09	FB-01-20241119 FB01-20241119	Water	11/19/2024	13:30	VOCMS Group1		8260-Low		3 Bus. Days
P4934-10	BPOW6-8-20241118 BPOW6-8-20241119	Water	11/19/2024	15:05	VOCMS Group1		8260-Low		3 Bus. Days
P4934-11	RB-01-20241119 RB01-20241119	Water	11/19/2024	16:30	VOCMS Group1		8260-Low		3 Bus. Days
P4934-12	DUP-02-20241119 DUP02-20241119	Water	11/19/2024	12:00	VOCMS Group1		8260-Low		3 Bus. Days

Relinquished By : 

Date / Time : 11-20-24 1540

Received By : 

Date / Time : 11/20/24 15:40

Storage Area : VOA Refridgerator Room