



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. Q1194
QUOTE NO. 2041522
COC Number 2041522

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: Gannett Fleming
ADDRESS: 1010 Abrams Ave
CITY: Audubon STATE: PA ZIP: 19403
ATTENTION: _____
PHONE: _____ FAX: _____

CLIENT PROJECT INFORMATION

PROJECT NAME: Amtrak Replacement of SB
PROJECT NO.: 95000878 LOCATION: Kearny, NJ
PROJECT MANAGER: Joe Krupansky
e-mail: QAQC@bemsys.com
PHONE: 610-310-8342 FAX: _____

CLIENT BILLING INFORMATION

BILL TO: Chemtech PO#: _____
ADDRESS: 284 Sheffield St
CITY: Mountainside STATE: NJ ZIP: 07092
ATTENTION: Samantha Beasley PHONE: 908-728-3148

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) _____ DAYS*
HARDCOPY (DATA PACKAGE): 10 DAYS*
EDD: 10 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 BEM EDD

TCL VOCs+10
TCL PAH
TCL Metals
EPH
Cr(VI)
Cr(VI)

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.	B-110-SB01	S	X		1/25/25	11:33	7	X	X	X	X	X	X					
2.	B-110-SB02	S	X		1/25/25	13:58	7	X	X	X	X	X	X					
3.	B-113-SB01	S	X		1/25/25	11:52	7	X	X	X	X	X	X					
4.	B-113-SB02	S	X		1/25/25	14:44	7	X	X	X	X	X	X					
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		

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

RELINQUISHED BY SAMPLER: 1. <u>Dylan C</u>	DATE/TIME: <u>1-25-25 16:22</u>	RECEIVED BY: <u>[Signature]</u>	1-27-25 0700	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>3.1°C</u>
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY:		Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY:		

Page ____ of ____

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

Shipment Complete
☐ YES ☐ NO



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1194 PORT06

Order Date : 1/27/2025 9:35:00 AM

Project Mgr :

Client Name : Portal Partners Tri-Venture

Project Name : Amtrak Sawtooth Bridges 2

Report Type : NJ Reduced

Client-Contact : Joseph Krupansky

Receive DateTime : 1/27/2025 7:00:00 AM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Portal Partners Tri-Venture

Purchase Order :

Hard Copy Date :

Invoice Contact : Joseph Krupansky

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1194-01	B-110-SB01	Solid	01/25/2025	11:33	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-02	B-110-SB02	Solid	01/25/2025	13:58	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-03	B-113-SB01	Solid	01/25/2025	11:52	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-04	B-113-SB02	Solid	01/25/2025	14:44	VOC-TCLVOA-10		8260D		10 Bus. Days
Q1194-08	EB	Water	01/25/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q1194-09	FB	Water	01/25/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days
Q1194-10	TB	Water	01/25/2025	00:00	VOC-TCLVOA-10		8260-Low		10 Bus. Days

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1194	PORT06	Order Date : 1/27/2025 9:35:00 AM	Project Mgr :
Client Name : Portal Partners Tri-Venture		Project Name : Amtrak Sawtooth Bridges 2	Report Type : NJ Reduced
Client Contact : Joseph Krupansky		Receive DateTime : 1/27/2025 7:00:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Portal Partners Tri-Venture		Purchase Order :	Hard Copy Date :
Invoice Contact : Joseph Krupansky			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 :

[Signature]

Date / Time :

1/27/25 11:20

Received By :

[Signature]

Date / Time :

01/27/25 11:20

Storage Area : VOA Refridgerator Room

Ref #6
R22
Ref #5