



SHIPPING DOCUMENTS

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax: (908) 78-8922
www.chemtech.net

Chemtech Project Number:

Q1199

COC Number:

BILLING INFORMATION

CLIENT INFORMATION

PROJECT INFORMATION

COMPANY: Tetra Tech

ADDRESS: 4433 Corporation Lane Suite 300

CITY: Virginia Beach

ATTENTION: Ernie Wu

PHONE: 757-466-4901

FAX: 757-461-4148

FAX: 757-461-4148

PROJECT NAME: NWIRP Bethpage

PROJECT #: 112G08005-WE13

PROJECT MANAGER: Ernie Wu

E-MAIL: ernie.wu@tetratech.com

PHONE: 757-466-4901

FAX: 757-461-4148

LOCATION: VPB-192

BILL TO: SEE CONTRACT

ADDRESS:

CITY:

ATTENTION:

STATE:

ZIP:

PHONE:

PO#

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

ANALYSIS

FAX: 10 DAYS*

HARD COPY: 10 DAYS*

EDD 10 DAYS*

* TO BE APPROVED BY CHEMTECH

STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

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

PRESERVATIVES

COMMENTS

<-- Specify Preservatives

A-HCl B-HNO3

C-H2SO4 D-NaOH

E-ICE F-Other

Tip Blank

Equipment Blank

8260B Duplicate

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

RELINQUISHED BY SAMPLER

DATE/TIME

RECEIVED BY

DATE/TIME

RECEIVED BY

of Bottles

A

1

2

3

4

5

6

7

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9

10

11

12

13

14

15

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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 : Q1199 TETR06

Order Date : 1/27/2025 3:35:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive Date Time : 1/27/2025 12:00:00 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
Q1199-01	BP-VPB-192-TB-20250123	Water	01/23/2025	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-02	BP-VPB-192-EB-20250124	Water	01/24/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-03	BP-VPB-192-GW-280-282	Water	01/24/2025	11:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-04	BP-VPB-192-GW-260-262	Water	01/23/2025	14:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-05	BP-VPB-192-GW-240-242	Water	01/23/2025	12:50					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-06	BP-VPB-192-220-222 BP-VPB-192-GW-220-222	Water	01/23/2025	10:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1199-07	BP-VPB-192-GW-DUP-20250123	Water	01/23/2025	12:00					
					VOCMS Group1		8260-Low	10 Bus. Days	

YG
02/03/25

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1199	TETR06	Order Date : 1/27/2025 3:35:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : CTO WE13	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 1/27/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 18:20	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 :

[Signature]
1-28-25 0845

Received By :

Date / Time :

[Signature]
01/28/25 0845 Ng # 4

Storage Area : VOA Refridgerator Room