



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. **Q1235**
QUOTE NO.
COC Number **2041689**

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: **RU2 Engineering LLC**
ADDRESS: **2 Melinda Drive**
Monroe Twp, NJ 08831
CITY: _____ ZIP: _____
ATTENTION: **Rutu Manani**
PHONE: **609-409-4564** FAX: _____

CLIENT PROJECT INFORMATION

PROJECT NAME: **SANDTWOBR BMLR Project**
PROJECT NO.: _____ LOCATION: **Brooklyn, NYC**
PROJECT MANAGER: **Rutu Manani**
e-mail: **Rmanani@RU2eng.com**
PHONE: _____ FAX: _____

CLIENT BILLING INFORMATION

BILL TO: **Same as company address** PO#: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
ATTENTION: _____ PHONE: _____

DATA TURNAROUND INFORMATION

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

7 **TCL VOC + TICs**
2 **TCLP VOCs**
3 **TPH**
4 **GRO-DRO**
5 **TCL SVOCs + TICs**
6 **TAL Metals**
7 **Pesticides PCBs**
8 **ACRA Characterization**
9 **Paint Filter**
full TCLP

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 B-HNO3 C-H2SO4 D-NaOH E-10% F-OTHER	
1.	JPP-51.2-012925	Soil		G	1/29/25	14:50	3	X	X	X								
2.	JPP-51.2-012925	Soil	L		1/29/25	15:00	8			X	X	X	X	X	X	X		
3.	JPP-16.1-012925	Soil		G	1/29/25	15:59	3	X	X	X								
4.	JPP-16.1-012925	Soil	L		1/29/25	16:00	8			X	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. RA	DATE/TIME: 1/30/2025	RECEIVED BY: [Signature]	1095 1-30-25	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.1 °C
RELINQUISHED BY SAMPLER: 2. [Signature]	DATE/TIME:	RECEIVED BY:		Comments: Preserve extra Sample Jar if additional analysis is Required.
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME: 1/30/25	RECEIVED BY:		

Page **2** of **2**

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 : Q1235	RUTW01	Order Date : 1/30/2025 12:15:00 PM	YG	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANTWOB- BMCR Bro 02/04/25		Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive DateTime : 1/30/2025 11:52:00 AM		EDD Type : Excel NY
Invoice Name : RU2 Engineering, LLC		Purchase Order :		Hard Copy Date :
Invoice Contact : Rutu Manani				Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1235-01	JPP-51.2-012925	Solid	01/29/2025	14:50					
					VOCMS Group1		8260D	10 Bus. Days	
Q1235-05	JPP-16.1-012925	Solid	01/29/2025	15:54					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By :

Date / Time :


1/30/25 1300

Received By :

Date / Time :


1-30-25 13:00

Storage Area : VOA Refridgerator Room

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1235	RUTW01	Order Date : 1/30/2025 12:15:00 PM	YG	Project Mgr :
Client Name : RU2 Engineering, LLC		Project Name : SANTWOBR-BMCR Bro 02/04/25		Report Type : NYS ASP B
Client Contact : Rutu Manani		Receive Date Time : 1/30/2025 11:52:00 AM	NYCDDC SANTWOBR Brooklyn Bridge	EDD Type : Excel NY
Invoice Name : RU2 Engineering, LLC		Purchase Order :		Hard Copy Date :
Invoice Contact : Rutu Manani				Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1235-01	JPP-51.2-012925	Solid	01/29/2025	14:50					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1235-05	JPP-16.1-012925	Solid	01/29/2025	15:54					
					Gasoline Range Organics		8015D	10 Bus. Days	

Relinquished By :

Date / Time : 1/30/25 1300

Received By :

Date / Time :

1-30-25

13:00

Storage Area : VOA Refridgerator Room