



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. **Q1241**
QUOTE NO.
COC Number **2041692**

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: RU2 Engineering LLC
ADDRESS: 2 Melinda Drive
CITY: Monroe Twp, NJ 08831
ATTENTION: Rutu Manani
PHONE: 609-409-4564 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: SANDSWOBR BMCR 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
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

1. TCL VOCs
2. TCL VOCs
3. TPH VOCs
4. TCL VOCs - DRO
5. TCL VOCs + TICS
6. XAL Metals
7. Pesticides PCBs
8. RCRA characteristics
9. Paint filter
full TCLP

ANALYSIS

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 C-H2SO4 E-OTHER F-OTHER	
1.	JPP-3.5-013025	Soil		G	1/30/25	8:11	3	X	X	X	X							
2.	JPP-3.5-013025	Soil	L		1/30/25	8:20	8			X	X	X	X	X	X	X		
3.	JPP-5.3-013025	Soil		G	1/30/25	8:52	3	X	X	X								
4.	JPP-5.3-013025	Soil	L		1/30/25	9:00	8			X	X	X	X	X	X	X		
5.	JPP-5.2-013025	Soil		G	1/30/25	9:46	3	X	X	X								
6.	JPP-5.2-013025	Soil	L		1/30/25	9:54	8			X	X	X	X	X	X	X		
7.	JPP-5.4-013025	Soil		G	1/30/25	10:43	3	X	X	X								
8.	JPP-5.4-013025	Soil	L		1/30/25	10:51	8			X	X	X	X	X	X	X		
9.	JPP-5.4-013025	Soil		G	1/30/25	11:48	3	X	X	X								
10.	JPP-5.4-013025	Soil	L		1/30/25	11:56	8			X	X	X	X	X	X	X		

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

RELINQUISHED BY SAMPLER: 1. RA	DATE/TIME: 1/30/25	RECEIVED BY: 1. [Signature]	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 4.1 °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments: Preserve extra sample jar if additional analysis is required.
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	Page 1 of 2

Page 1 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 : Q1241 RUTW01

Order Date : 1/30/2025 2:58:00 PM

Project Mgr :

Client Name : RU2 Engineering, LLC

Project Name : NYCDDC SANTWOBR B

Report Type : NYS ASP B

Client Contact : Rutu Manani

Receive DateTime : 1/30/2025 2:53:00 PM

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
Q1241-01	JPP-3.5-013025	Solid	01/30/2025	08:11					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-05	JPP-5.3-013025	Solid	01/30/2025	08:52					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-09	JPP-5.2-013025	Solid	01/30/2025	09:46					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-13	JPP-5.4-013025	Solid	01/30/2025	10:43					
					VOCMS Group1		8260D	10 Bus. Days	
Q1241-17	JPP-51.4-013025	Solid	01/30/2025	11:48					
					VOCMS Group1		8260D	10 Bus. Days	

Relinquished By : cl

Date / Time : 1-30-25 1550

Received By : JC

Date / Time : 1/30/25 1350

Storage Area : VOA Refridgerator Room

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1241 RUTW01

Order Date : 1/30/2025 2:58:00 PM

Project Mgr :

Client Name : RU2 Engineering, LLC

Project Name : NYCDDC SANTWOBR B1

Report Type : NYS ASP B

Client Contact : Rutu Manani

Receive DateTime : 1/30/2025 2:53:00 PM

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
Q1241-01	JPP-3.5-013025	Solid	01/30/2025	08:11					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-05	JPP-5.3-013025	Solid	01/30/2025	08:52					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-09	JPP-5.2-013025	Solid	01/30/2025	09:46					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-13	JPP-5.4-013025	Solid	01/30/2025	10:43					
					Gasoline Range Organics		8015D	10 Bus. Days	
Q1241-17	JPP-51.4-013025	Solid	01/30/2025	11:48					
					Gasoline Range Organics		8015D	10 Bus. Days	

Relinquished By : cl

Date / Time : 1-30-25 1550

Received By : JC

Date / Time : 1/30/25 1550

Storage Area : VOA Refridgerator Room