



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: Q1347											
CLIENT INFORMATION		PROJECT INFORMATION		BILLING INFORMATION											
COMPANY: Tetra Tech ADDRESS: 4433 Corporation Lane Suite 300 CITY: Virginia Beach STATE: VA ZIP: 23462 ATTENTION: Ernie Wu PHONE: 757-466-4901 FAX: 757-461-4148		PROJECT NAME: NWIRP Bethpage PROJECT #: 112G08005-WE13 LOCATION: VPB-192 PROJECT MANAGER: Ernie Wu E-MAIL: ernie.wu@tetratech.com PHONE: 757-466-4901 FAX: 757-461-4148		BILL TO: SEE CONTRACT PO# ADDRESS: CITY: STATE: ZIP: ATTENTION: PHONE:											
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION		ANALYSIS VOC(SW846-8260B) 1,4 Dioxane (8270 SIM) <table border="1" style="border-collapse: collapse; text-align: center;"> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> </table>		1	2	3	4	5	6	7	8	9	
1	2	3	4			5	6	7	8	9					
FAX: 10 DAYS* HARD COPY: 10 DAYS* EDD 10 DAYS* * TO BE APPROVED BY CHEMTECH STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		☐ RESULTS ONLY ☐ USEPA CLP ☐ RESULTS + QC ☐ New York State ASP "B" ☐ New Jersey REDUCED ☐ New York State ASP "A" ☐ New Jersey CLP ☐ Other _____ ☐ EDD Format _____													
CHEMTECH SAMPLE ID		PROJECT SAMPLE IDENTIFICATION		SAMPLE MATRIX		SAMPLE TYPE		SAMPLE COLLECTION		# of Bottles		PRESERVATIVES		COMMENTS	
						COMP GRAB		DATE TIME				A 1 2 3 4 5 6 7 8 9		<-- Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-Other	
1.	BP-VPB-192-EB-20250207	QA		X	2/7/25	8:30	3	2	1						
2.	BP-VPB-192-TB-20250206	QA		X	2/6/25	9:00	2	2							Trip blank
3.	BP-VPB-192-GW-710-712	AQ		X	2/10/25	11:10	2	2	1						
4.	BP-VPB-192-GW-640-642	AQ		X	2/6/25	9:30	2	2							
5.	BP-VPB-192-GW-660-662	AQ		X	2/6/25	12:02	5	4	1						Extra 8260B
6.	BP-VPB-192-GW-680-682	AQ		X	2/6/25	14:20	2	2							
7.															
8.															
9.															
10.															
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE PROSESSION INCLUDING COURIER DELIVERY															
RELINQUISHED BY SAMPLER 1. DATE/TIME 2/10/25 1530		RECEIVED BY 1. DATE/TIME 2-10-25 1830		Conditions of bottles or coolers at receipt: q Compliant q Non Compliant q Cooler Temp <u>28</u> MeOH extraction requires an additional 4oz. Jar for percent solid Comments: Standard TAT q Ice in Cooler?: _____											
RELINQUISHED BY 2. DATE/TIME 2-10-25		RECEIVED BY 2.													
RELINQUISHED BY 3. DATE/TIME 2-10-25		RECEIVED FOR LAB BY 3.		SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight CHEMTECH: ☐ Picked Up ☐ Overnight				Shipment Complete ☐ YES ☐ NO							
WHITE - CHEMTECH COPY FOR RETURN TO CLIENT YELLOW - CHEMTECH COPY PINK - SAMPLER COPY															



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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 : Q1347 TETRO6

Order Date : 2/10/2025 3:45:00 PM

Project Mgr :

Client Name : Tetra Tech NUS, Inc.

Project Name : CTO WE13

Report Type : Level 4

Client Contact : Ernie Wu

Receive DateTime : 2/10/2025 12:00:00 AM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

18:18

Invoice Contact : Ernie Wu

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1347-01	BP-VPB-192-EB-20250207	Water	02/07/2025	08:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-02	BP-VPB-192-TB-20250206	Water	02/06/2025	09:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-03	BP-VPB-192-GW-710-712	Water	02/10/2025	11:10					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-04	BP-VPB-192-GW-640-642	Water	02/06/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-05	BP-VPB-192-GW-660-662	Water	02/06/2025	12:02					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1347-06	BP-VPB-192-GW-680-682	Water	02/06/2025	14:20					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1347 TETR06

Order Date : 2/10/2025 3:45:00 PM

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Project Name : CTO WE13

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Client Contact : Ernie Wu

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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 : 2/11/25 0800

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room