



SHIPPING DOCUMENTS

Phone: (908) 789-8900
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284 Sheffield Street, Mountainside, NJ 07092

Company Name: Nobis Group

Address: 55 Technology Dr Suite 101, Lowell, MA 01851

Phone: 978-703-6014

Project Name: Baymark

Project Location:	Stratford, CT
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Project Number:	95700
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Project Manager: Adam Roy

Con-Test Quote Name/Number:

Invoice Recipient:

Sampled By: C. Odell

Con-Test	
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<http://www.contestlabs.com>

CHAIN OF CUSTODY RECORD

39 Spruce Street
East Longmeadow, MA 01028

Doc # 381 Rev 4 01/08/2020

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Q1730

ANALYSIS REQUESTED

² Preservation Code

Total Number Of:

VIALS

GLASS

PLASTIC

BACTERIA

ENCORE

Glassware in the fridge?
Y / N

Glassware in freezer? Y / N

Prepackaged Cooler? Y / N

*Contest is not responsible for missing samples from prepacked coolers

1 Matrix Codes:
GW = Ground Water
WW = Waste Water
DW = Drinking Water
A = Air
S = Soil
SL = Sludge
SOL = Solid
O = Other (please
define)

² **Preservation Codes:**

These
I = Iced

 $H = HCL$

M = Methanol

N = Nitric Acid

S = Sulfuric Acid

B = Sodium Bisulfate

X = Sodium Hydroxide

T = Sodium

Thiosulfate

O = Other (please define)

Disclaimer: Con-Test Labs is not responsible for any omitted information on the Chain of Custody. The Chain of Custody is a legal document that must be complete and accurate and is used to determine what analyses the laboratory will perform. Any missing information is not the laboratory's responsibility. Con-Test values your partnership on each project and will try to assist with missing information, but will not be held accountable.

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 : Q1730 NOBI03

Order Date : 4/4/2025 10:51:00 AM

Project Mgr : Yazmeen

Client Name : Nobis Group

Project Name : Raymark Superfund Site

Report Type : Level 4

Client Contact : Adam Roy

Receive DateTime : 4/4/2025 10:45:00 AM

EDD Type : EQUIS

Invoice Name : Nobis Group

Purchase Order :

Hard Copy Date :

Invoice Contact : Adam Roy

Date Signoff : 4/4/2025 11:24:53 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1730-01	OU4-VSL-15-040325	Solid	04/03/2025	12:10					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-03	OU4-VSL-16-040325	Solid	04/03/2025	12:20					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-05	OU4-VSL-17-040325	Solid	04/03/2025	12:30					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-07	OU4-PCS-TC-21-040325	Solid	04/03/2025	13:45					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-09	OU4-PCS-TC-22-040325	Solid	04/03/2025	13:50					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-11	OU4-PCS-TC-23-040325	Solid	04/03/2025	13:55					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-13	OU4-PCS-TC-24-040325	Solid	04/03/2025	14:00					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-15	OU4-PCS-TC-25-040325	Solid	04/03/2025	14:05					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1730	NOBI03	Order Date : 4/4/2025 10:51:00 AM	Project Mgr : Yazmeen
Client Name : Nobis Group		Project Name : Raymark Superfund Site	Report Type : Level 4
Client Contact : Adam Roy		Receive DateTime : 4/4/2025 10:45:00 AM	EDD Type : EQUIS
Invoice Name : Nobis Group		Purchase Order :	Hard Copy Date :
Invoice Contact : Adam Roy			Date Signoff : 4/4/2025 11:24:53 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-17	OU4-PCS-TC-26-040325	Solid	04/03/2025	14:10					
					VOCMS Group3		8260D	10 Bus. Days	
Q1730-19	OU4-CF-15-040325	Solid	04/03/2025	13:00					
					VOCMS Group3		8260D	10 Bus. Days	

Relinquished By :

Date / Time :

CR
4/4/25 1145

Received By :

Date / Time :

HL
4/4/25 14:15

Storage Area : VOA Refridgerator Room