



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: <u>Q2120</u>																					
				COC Number:																					
CLIENT INFORMATION		PROJECT INFORMATION		BILLING INFORMATION																					
COMPANY: Tetra Tech		PROJECT NAME: NWIRP Bethpage		BILL TO: SEE CONTRACT PO#																					
ADDRESS: 4433 Corporation Lane Suite 300		PROJECT #: 112G08005-WE13 LOCATION: VPB-182		ADDRESS:																					
CITY: Virginia Beach STATE: VA ZIP: 23462		PROJECT MANAGER: Ernie Wu		CITY: STATE: ZIP:																					
ATTENTION: Ernie Wu		E-MAIL: ernie.wu@tetratech.com		ATTENTION: PHONE:																					
PHONE: 757-466-4901 FAX: 757-461-4148		PHONE: 757-466-4901 FAX: 757-461-4148																							
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION		ANALYSIS																					
FAX: 2 & 10 DAYS* HARD COPY: 2 & 10 DAYS* EDD 2 & 10 DAYS* * TO BE APPROVED BY CHEMTECH STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		☐ RESEULTS ONLY ☐ USEPA CLP ☐ RESULTS + QC ☐ New York State ASP "B" ☐ New Jersey REDUCED ☐ New York State ASP "A" ☐ New Jersey CLP ☐ Other _____ ☐ EDD Format		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>VOC(SW846-62005)</td> <td>1,4 Dioxane (8270 SIM)</td> <td>1,4 Dioxane (522 PREC)</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <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><td></td> </tr> </table>		VOC(SW846-62005)	1,4 Dioxane (8270 SIM)	1,4 Dioxane (522 PREC)								1	2	3	4	5	6	7	8	9	
VOC(SW846-62005)	1,4 Dioxane (8270 SIM)	1,4 Dioxane (522 PREC)																							
1	2	3	4	5	6	7	8	9																	
				PRESERVATIVES																					
				COMMENTS																					
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP GRAB	SAMPLE COLLECTION DATE TIME	# of Bottles																				
1.	VPB182-HYD-20250522	QA	X	5/22/25 14:30	5																				
2.	BP-VPB-182-EB-20250522	QA	X	5/22/25 11:00	3																				
3.																									
4.																									
5.																									
6.																									
7.																									
8.																									
9.																									
10.																									
A F 1 2 3 4 5 6 7 8 9																									
<-- Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-Other																									
Hydrant Sample Equipment Blank																									
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE PROSESSION INCLUDING COURIER DELIVERY																									
RELINQUISHED BY SAMPLER	DATE/TIME	RECEIVED BY	Conditions of bottles or coolers at receipt: q Compliant q Non Compliant q Cooler Temp <u>3.4°C</u> MeOH extraction requires an additional 4oz. Jar for percent solid q Ice in Cooler?: Comments: 5-DAY TAT - For VOC's see worksheet #15 of SAP 2018 for VPB program VOC list 10-DAY TAT - For 1,4 Dioxane (8270 SIM)																						
1.	5/22/25 1550																								
RELINQUISHED BY	DATE/TIME	RECEIVED BY																							
2.																									
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY																							
3.	5.22.25																								
Page 1 of 1			SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight CHEMTECH: ☐ Picked Up ☐ Overnight		Shipment Complete ☐ YES ☐ NO																				
WHITE - CHEMTECH COPYFOR RETURN TO CLIENT YELLOW - CHEMTECH COPY PINK - SAMPLER COPY																									

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 : Q2120	TETR06	Order Date : 5/22/2025 3:57:00 PM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 5/22/2025 12:00:00 AM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 1745	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
Q2120-01	VPB182-HYD-20250522	Water	05/22/2025	14:30					
					VOCMS Group1		8260-Low		2 10 Bus. Days
Q2120-02	BP-VPB-182-EB-20250522	Water	05/22/2025	11:00					
					VOCMS Group1		8260-Low		2 10 Bus. Days

Relinquished By :

Date / Time : 5/23/25 0800

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room