



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 Number
COC Number

Q2758
92 Clifford Street
Newark

CLIENT INFORMATION

Report to be sent to:

COMPANY:

ADDRESS:

CITY:

ATTENTION:

PHONE:

FAX:

PROJECT INFORMATION

PROJECT NAME:

PROJECT #:

PROJECT MANAGER:

E-MAIL:

PHONE:

FAX:

BILLING INFORMATION

BILL TO:

ADDRESS:

CITY:

ATTENTION:

PHONE:

FAX:

DATA TURNAROUND INFORMATION

FAX (RUSH)

HARDCOPY (DATA PACKAGE)

EDD:

TO BE APPROVED BY CHEMTECH

STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS

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☐ Level 1 (Results Only)

☐ Level 2 (Results + QC)

☐ Level 3 (Results + QC + Raw Data)

☐ EDD FORMAT

☐ Level 4 (QC + Full Raw Data)

☐ NJ Reduced

☐ US EPA CLP

☐ NYS ASP A

☐ NYS ASP B

☐ Other

DATA DELIVERABLE INFORMATION

ANALYSIS

PRESERVATIVES

COMMENTS

A-HCl D-NHCl

B-HNO3 E-ICE

C-H2SO4 F-OTHER

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

RELINQUISHED BY	DATE/TIME	RECEIVED BY	DATE/TIME	RECEIVED FOR LAB BY	DATE/TIME
1. <i>[Signature]</i>	8-1-25	2. <i>[Signature]</i>	8-1-25	3. <i>[Signature]</i>	8-1-25
RELINQUISHED BY	DATE/TIME	RECEIVED BY	DATE/TIME	RECEIVED FOR LAB BY	DATE/TIME
3. <i>[Signature]</i>	8-1-25	4. <i>[Signature]</i>	8-1-25	5. <i>[Signature]</i>	8-1-25

WHITE - CHEMTECH COPY FOR RETURN TO CLIENT

YELLOW - CHEMTECH COPY

PINK - SAMPLER COPY

CLIENT: ☐ Hand Delivered ☐ Other: _____

Shipment Complete
☐ YES ☐ NO

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 : Q2758	SCIA01	Order Date : 8/1/2025 4:14:00 PM	Project Mgr :
Client Name : Sciacca General Contractor		92 Clifford Street, Newark	Report Type : Results Only
Client Contact : Rosanne Scirica		Project Name : 89 E. Centre St, Nutley	EDD Type : EXCEL NJCLEANUP
Invoice Name : Sciacca General Contractor		Receive DateTime : 8/1/2025 12:00:00 AM	Hard Copy Date :
Invoice Contact : Rosanne Scirica		Purchase Order : 04:40:00 PM	Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2758-01	WASTE	Solid	08/01/2025	00:00	VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :


8/4/25 1040

Received By :

Date / Time :



08/04/25 10:40

Storage Area : VOA Refridgerator Room

Yg #6
Pg 2