



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. P4258/P4261
QUOTE NO.
COC Number 2041986

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: Roman E&G
ADDRESS: 14 Ogden St
CITY: Newark STATE: NJ ZIP: 07104
ATTENTION: Sonny Puzzo
PHONE: 973-482-1123 FAX: 973-482-7154

CLIENT PROJECT INFORMATION

PROJECT NAME: Perth Amboy Undermain
PROJECT NO.: 24-651 LOCATION: Perth Amboy
PROJECT MANAGER: Mark Mathicis
e-mail: engineer@romaneq.com
PHONE: 973-482-1123 FAX: 973-482-7154

CLIENT BILLING INFORMATION

BILL TO: Roman E&G PO#: 24-651
ADDRESS: 14 Ogden St
CITY: Newark STATE: NJ ZIP: 07104
ATTENTION: Frank PHONE: 973-482-1123

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) 6 10/17 DAYS*
HARDCOPY (DATA PACKAGE): 6 10/17 DAYS*
EDD: 6 10/17 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 NJ-DEP-SRS

PRESERVATIVES

COMMENTS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	Chamberlin Ave ↓	S		X	10/1	11:45	1										
2.		S		X	10/1	11:45	1										
3.		S		X	10/1	11:45	1										
4.		S		X	10/1	11:45	1										
5.		S		X	10/1	11:45	1										
6.		S		X	10/1	11:45	1										
7.		S		X	10/1	11:45	1										
8.		S		X	10/1	11:45	1										
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. <u>Sonny Puzzo</u>	DATE/TIME: <u>10/1 12:54</u>	RECEIVED BY: 1. <u>[Signature]</u>	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>22.1 °C</u>
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.	Comments: <u>If Air # 1</u>
RELINQUISHED BY SAMPLER: 3.	DATE/TIME:	RECEIVED BY: 3.	

Page ____ of ____

CLIENT: ☐ Hand Delivered ☐ Other
CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete
☐ YES ☐ NO

Test Group	Analyses	Matrix	Method
METALS-TAL	Mercury	Water	7470A
	TAL ICP Metals	Water	6010D
RCRA CHARACTERIS	Flash Point	Water	1010B
	pH	Water	9040C
	Reactive Cyanide	Water	9012B
	Reactive Sulfide	Water	9034
TCLP METALS	TCLP Extraction	Water	1311
	TCLP ICP Metals	Water	6010D
	TCLP Mercury	Water	7470A
GROWS Concrete	Ammonia	Solid	SM4500-NH3
	Chemical Oxygen Demar	Solid	SM5220 D
	Oil & Grease	Solid	1664A
	Paint Filter Test	Solid	9095B
	PCBs	Solid	8082A
	Percent Solids	Solid	Chemtech -SOP
	pH	Solid	9045D
	Total Solids	Solid	SM2540 B
	Total Volatile Solids	Solid	160.4
GROWS Concrete AS	ASTM Leachate/ Ammon	Solid	SM4500-NH3
	ASTM Leachate/COD	Solid	SM5220 D
	ASTM Leachate Extracti	Solid	ASTM
	ASTM Leachate/Oil & Gr	Solid	1664A
	ASTM Leachate/Total Sol	Solid	SM2540 B
GROWS Concrete-Wa	Corrosivity	Solid	9045D
	Ignitability	Solid	1030
	Reactive Cyanide	Solid	9012B
	Reactive Sulfide	Solid	9034
	TCLP Semivolatiles	Solid	8270E
	TCLP Extraction	Solid	1311
	TCLP Herbicides	Solid	8151A
	TCLP Mercury	Solid	7470A
	TCLP Metals + Cu+Ni+Zr	Solid	6010D
	TCLP Pesticides	Solid	8081B
	TCLP Volatiles	Solid	8260C
	TCLP ZHE Extraction	Solid	1311 ZHE
GROWS Soil	PCBs	Solid	8082A
	Percent Solids	Solid	Chemtech -SOP
	pH	Solid	9045D
	TCL Volatiles+10	Solid	8260D
GROWS Soil-Waste C	Corrosivity	Solid	9045D
	Ignitability	Solid	1030
	Reactive Cyanide	Solid	9012B
	Reactive Sulfide	Solid	9034
	TCLP Semivolatiles	Solid	8270E
	TCLP Extraction	Solid	1311
	TCLP Herbicides	Solid	8151A
	TCLP Mercury	Solid	7470A
	TCLP Metals + Cu+Ni+Zr	Solid	6010D
	TCLP Pesticides	Solid	8081B
	TCLP Volatiles	Solid	8260D
	TCLP ZHE Extraction	Solid	1311 ZHE

Grows Concrete

Grows Concrete ASTM

Grows Soil

Grows Soil-Waste Class

Seperate

Seperate

From: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Sent: Wednesday, October 2, 2024 11:07 AM
Subject: Re: Project: Perth Amboy Query

Good Morning Sonny,

I am reaching out to inform you that samples received for project were out of temperature range of -6.

It's a standard procedure to inform client, for documentation purposes.

Regards,



Kiran Saleem
Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3148
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com

From: Sonny Puzzo <spuzzo@romaneg.com>
Sent: Tuesday, October 1, 2024 3:16 PM
To: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Subject: Re: Project: Perth Amboy Query

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Kiran,

Should be 24-651.

Thank you.

All the Best,

Sonny Puzzo
Project Coordinator

14 Ogden Street
Newark, NJ 07104
Office: (973) 482-1123 Ext:21
Fax: (973) 482-7154
Cell: (973) 803-6113

From: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Sent: Tuesday, October 1, 2024 3:15 PM
To: Sonny Puzzo <spuzzo@romaneg.com>
Subject: Re: Project: Perth Amboy Query

Also, can you please clarify the PO# under 'Client Billing Information', I can't make out what the first digit is.

Regards,



Kiran Saleem
Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3148
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com

From: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Sent: Tuesday, October 1, 2024 2:35 PM
To: Sonny Puzzo <spuzzo@romaneg.com>
Subject: Re: Project: Perth Amboy Query

Thank you Sonny.

Regards,



Kiran Saleem
Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3148
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com

From: Sonny Puzzo <spuzzo@romaneg.com>
Sent: Tuesday, October 1, 2024 2:26 PM
To: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Cc: Jordan Hedvat <Jordan.Hedvat@alliancetg.com>
Subject: Re: Project: Perth Amboy Query

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Secured by Check Point

Good Afternoon Kiran,

Roman would like the results of the test back by 10/7.

Sorry for the confusion... Thank you!

All the Best,

Sonny Puzzo

Project Coordinator

14 Ogden Street
Newark, NJ 07104
Office: (973) 482-1123 Ext:21
Fax: (973) 482-7154
Cell: (973) 803-6113
Veteran-Owned Business (NJ)

From: Kiran Saleem <Kiran.Saleem@alliancetg.com>

Sent: Tuesday, October 1, 2024 2:19 PM

To: Sonny Puzzo <spuzzo@romaneg.com>

Cc: Jordan Hedvat <Jordan.Hedvat@alliancetg.com>

Subject: Project: Perth Amboy Query

Hi Sonny,

I am reaching out to regarding the Turn around time (TAT) of the results, the fax required says 6 days and then 10/7 which is confusing.

If results are required on 10/7, then TAT would be 4 days. If results are required in 6 days, then you will have results on 10/9.

Please confirm ASAP. Attached COC for your review.

Thanks.

NOTE: Chemtech is now an Alliance Technical Group company. Please add [AllianceTG.com](https://www.alliancetg.com) to your safe senders list to ensure receipt of important emails.

Regards,



Kiran Saleem

Project Manager

An Alliance Technical Group Company

Main: 908-789-8900

Direct: 908-728-3148

Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com



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 (L-A-B)	L2219
Maine	2024021
Maryland	296
New Hampshire	255423
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

18,A,001
Q1218,024
Q863
IN
SS
D15
JE
R25,0
F100
GW0,0,102,121

Order ID : P4258 **ROMA02**
Client Name : Roman E&G Corp
Client Contact : Mark Mattheiss
Invoice Name : Roman E&G Corp
Invoice Contact : Mark Mattheiss

Order Date : 10/1/2024 1:21:00 PM
Project Name : Perth Amboy
Receive DateTime : 10/1/2024 12:54:00 PM
Purchase Order :

Project Mgr : Kiran
Report Type : ~~Level 2~~ NJ Reduced
EDD Type : ~~Excel~~ HAZ/Excel
Hard Copy Date :
Date Signoff : 10/1/2024 3:13:24 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P4258-03	Chamberlain Ave	Solid	10/01/2024	11:45	VOC-TCLVOA-10	GROWS Soil	8260D		4 Bus. Days
P4258-04	Chamberlain Ave	Solid	10/01/2024	11:45	TCLP VOA	GROWS Soil-Waste Cla	8260C		4 Bus. Days

Relinquished By : 

Date / Time : 10-2-24 8:03

Received By : 

Date / Time : 10/02/24 8:03

Storage Area : VOA Refridgerator Room