

# SHIPPING DOCUMENTS



## 284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 • Fax (908) 789-8922 www.chemtech.net

CHEMTECH PROJECT	T NO.	_
QUOTE NO.	P4967/62	?
COC Number 204	1752	

ALTERNA	CLIENT INFORMATION CL								LIENT PROJECT INFORMATION							CLIENT BILLING INFORMATION .				
COMPANY: T	PROJECT NAME: Transfer Station SPDES							BILL TO: Same PO#:												
ADDRESS: 57 Seaven Blue					PROJECT NO.: 222113 LOCATION:							ADDRESS:								
CITY Port Washington STATE: NY ZIP: 1050					PROJECT MANAGER:							CITY				STATE: ZIP:				
	Doero			e-mail:									ATTENTION: PHONE:							
PHONE: 718 4A6 7000 FAX: 718 458 5199					PHONE: FAX:										ANALYSIS					
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CHEMTECH		PROJECT		SAMPLE		IPLE PE		SAMPLE COLLECTION					PRESERVATIVES			5			← Speci	fy Preservatives
SAMPLE ID	S	AMPLE IDENTIFICA	TION	MATRIX	COMP	GRAB	DATE	TIME	# OF BOT	1 2	2	3	4	5	6	7	8	9	A-HCI B-HN03 C-H2SO4	D-NaOH E-ICE F-OTHER
1.	ool willo	15 PHBIE		W		X	11/21	130		X	x	×								
2.	002 3			W		X	11/21	130		x	X	X								
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RELINQUISHED BY SAMPLER: DATE/TIME: RECEIVED BY: 3. 3.							Page	of	- 1	CLIENT CHEMT			elivered ked Up			olina		-1		nt Complete

From: Dean Devoe <DDevoe@tullyconstruction.com>

Sent: Friday, November 22, 2024 11:53 AM

To:yazmeen@chemtech.netSubject:RE: SPDES NovemberAttachments:20241122115135706.pdf

Hi Yazmeen – I'd like to change the Hg to BTEX as indicated. Also, please send 2 jars for O&G. Thanks Dean

From: Dean Devoe

Sent: Thursday, November 21, 2024 3:51 PM

**To:** yazmeen@chemtech.net **Subject:** RE: SPDES November

Hi Yazmeen – On the way. I may make changes depending on results due today. Please forward when available. Thanks Dean

From: Dean Devoe

Sent: Monday, November 18, 2024 10:36 AM

To: <a href="mailto:yazmeen@chemtech.net">yazmeen@chemtech.net</a>
<a href="mailto:Subject">Subject:</a> RE: SPDES November

Good morning Yazmeen – Please send glassware for 2 additional samples for metals, mercury and for BTEX. Thank you Dean

From: Yazmeen Gomez <<u>yazmeen@chemtech.net</u>>
Sent: Thursday, November 7, 2024 12:09 PM
To: Dean Devoe <<u>DDevoe@tullyconstruction.com</u>>

**Subject:** RE: SPDES November

\*\*\* Externally sourced E-Mail message \*\*\*

Dean,

All confirmed.

#### Best Regards,



Yazmeen Gomez Sr. Project Manager An Alliance Technical Group Company Main: \$08-788-8800 Olirect: \$08-728-3147 Address: 264 Sheffeld: St. Ste 1, Mountainside, NJ 07082 www.effen.orig.com

From: Dean Devoe < DDevoe@tullyconstruction.com >

**Sent:** Thursday, November 7, 2024 12:07 PM **To:** Yazmeen Gomez < <u>Yazmeen@chemtech.net</u>>

Subject: FW: SPDES November

Good afternoon Yazmeen – Please confirm the samples arrived and that you can expedite including the mercury analysis. Thank you Dean

From: Dean Devoe

**Sent:** Wednesday, November 6, 2024 4:46 PM **To:** Yazmeen Gomez < <u>Yazmeen@chemtech.net</u>>

Cc: Matthew Ackerly < MAckerly@tullyenvironmental.com >

**Subject: SPDES November** 

Hi Yazmeen - Samples are on the way – I did not receive glassware for the mercury analysis so please extract the sample from the TSS container. Please send monthly glassware for November – if that can be at the transfer station before noon tomorrow, that would be appreciated. Thanks Dean

Dean Devoe, PE Tully Environmental Inc. 57 Seaview Blvd Port Washington NY 11050 (718) 446 7000 x 298 Cell 917 417 1524



### 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

QA Control Code: A2070148



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

Fax: 908 789 8922

#### LOGIN REPORT/SAMPLE TRANSFER

Order ID: P4967

Invoice Contact: Dean Devoe

TULL01

Order Date: 11/22/2024 11:12:00 AM

Project Mgr:

Client Name: Tully Environmental, Inc

**Project Name:** Transfer Station-SPDES

Report Type: Results Only

Client Contact: Dean Devoe

Receive DateTime: 11/22/2024 11:05:00 AM

**EDD Type:** EXCEL NOCLEANUP

Invoice Name: Tully Environmental, Inc

Purchase Order:

Hard Copy Date:

Date Signoff:

LAB ID	CLIENT ID	MATRIX SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
P4967-01	001-WILLETS-PT-BLVD	Water 11/21/2024	13:30						
P4967-02	002 25711 4/15	W-1 44/04/0004	40.00	VOC-BTEX		624.1	5 Bus. Days	1 Day	ſ
	002-35TH-AVE	Water 11/21/2024	13:30	VOC-BTEX		624.1	5∕Bus. Days		

Relinguished By:

Date / Time:

Storage Area: VOA Refridgerator Room