



SHIPPING DOCUMENTS

From: Wyatt Seel <wseel@entact.com>
Sent: Monday, January 20, 2025 2:14 PM
To: Kiran Saleem
Subject: Re: Alliance/Chemtech - Q1036/E9306 - Northpoint - 4101 Arthur Kill Rd

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

That was an error on our end. It should be 2025.

Thanks,

Wyatt Seel
ENTACT, LLC
150 Bay Street | Suite 806 | Jersey City, NJ 07302
Cell: 419.266.4671
wseel@entact.com | www.entact.com
Environmental and Geotechnical Construction Services



From: Kiran Saleem <Kiran.Saleem@alliancetg.com>
Sent: Monday, January 20, 2025 8:41 AM
To: Wyatt Seel <wseel@entact.com>
Subject: Alliance/Chemtech - Q1036/E9306 - Northpoint - 4101 Arthur Kill Rd

Good Morning Wyatt,

I am reaching out check with you the collection date of sample. It could be a mistake; COC says 1-8-24, but relinquished date says 1-8-25. Please confirm the collect date.

Thanks.

NOTE: Chemtech is now an Alliance Technical Group company. Please add AllianceTG.com to your safe senders list to ensure receipt of important emails.

Regards,



Kiran Saleem
Project Manager
Alliance Technical Group
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 (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 : Q1036 ENTA05

Order Date : 1/8/2025 1:06:00 PM

Project Mgr :

Client Name : ENTACT

Project Name : North Point

Report Type : Level 1

Client Contact : Wyatt Seel

Receive DateTime : 1/8/2025 11:00:00 AM

EDD Type : Excel NJ

Invoice Name : ENTACT

Purchase Order :

Hard Copy Date :

Invoice Contact : Wyatt Seel

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1036-01	NP-WS-002	Water	01/08/2025	10:30	VOC-TCLVOA-10		8260D		5 Bus. Days

Relinquished By :

Date / Time :

1-8-25 1350

Received By :

Date / Time :

01/08/25

Storage Area : VOA Refridgerator Room