



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING INFORMATION

REPORT TO BE SENT TO:

COMPANY: Tully Environmental Inc
ADDRESS: 57 Seaview Blvd
CITY: Pt Washington STATE: NY ZIP: 11050
ATTENTION: D Derbe
PHONE: 718 446 7000 FAX:

PROJECT NAME: Transfer Station SPDS
PROJECT NO.: 252113 LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

BILL TO: Same PO#: ADDRESS:
CITY STATE: ZIP: ATTENTION: PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): DAYS*
EDD: DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS

☐ 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

1. Cu Pb 2. BOD5 3. TSS 4. Hg 5. BTEX 6. O&G 7. Ammonia 8. 9.

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	001 Willet Pt Blvd (mar)	W		X	3/5	1215		X	X	X	X	X	X				PH 1.0
2.	002 35th Ave (mar)	W		X	3/5	1215		X	X	X	X	X	X				PH 1.0
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP
1. D Derbe	3/5/25	1. _____	Comments: 4.6 °C
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. 1	3-5-25	2. _____	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	Page ____ of
3. _____	_____	3. _____	CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other
			Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO

From: Dean Devoe <DDevoe@tullyconstruction.com>
Sent: Tuesday, March 04, 2025 2:47 PM
To: yazmeen@chemtech.net
Subject: RE: Report Details For Project Transfer Station-SPDES-Q1316.
Attachments: 20250304141331038.pdf

Hi Yazmeen - I inadvertently put March 5 as sampling date. Please correct to March 4. These are on the way. Please expedite Feb samples. Thanks Dean

From: Yazmeen Gomez <yazmeen@chemtech.net>
Sent: Tuesday, February 18, 2025 2:31 PM
To: Dean Devoe <DDevoe@tullyconstruction.com>
Subject: RE: Report Details For Project Transfer Station-SPDES-Q1316.

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.






Good afternoon Dean,

Please see attached.

Confirmed, I will be sending out the glassware for delivery tomorrow.

Best Regards,



Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company
Main: 908-789-8900
Direct: 908-728-3147
Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092
www.alliancetg.com     

From: Dean Devoe <DDevoe@tullyconstruction.com>
Sent: Tuesday, February 18, 2025 2:27 PM
To: Yazmeen Gomez <yazmeen@chemtech.net>
Subject: FW: Report Details For Project Transfer Station-SPDES-Q1316.

Good afternoon Yazmeen – please provide mercury results for Q1316. Also, please send glassware for 2 TSS. Thank you Dean

From: CHEMTECH-Data@chemtech.net <CHEMTECH-Data@chemtech.net>
Sent: Tuesday, February 18, 2025 11:14 AM

To: Dean Devoe <DDevoe@tullyconstruction.com>; chemworld@comcast.net

Subject: Report Details For Project Transfer Station-SPDES-Q1316.

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.

To Dean Devoe;

Please see the attached Report for the following project, or download the file using your login credentials from the link below.

Order ID : Q1316
Project ID : Transfer Station-SPDES
Download File : <https://chemtech.net/secureLogin.aspx>
Order Date : 2/6/2025 10:57:00 AM

CHEMTECH's Project Manager : YAZMEEN GOMEZ , YAZMEEN@CHEMTECH.NET , 908-357-0579 Ext : 3149
CHEMTECH's Sales Executive : Jordan Hedvat , jordan@chemtech.net , 908-728-3144 Ext :

Thank you for the opportunity to provide you with our services. For any questions please feel free to contact your project manager.

Click Here for our short online customer Survey [//chemtech.net/ClientSurvey.aspx](https://chemtech.net/ClientSurvey.aspx).

Thank you,

Alliance Technical Group LLC.

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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



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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1495 TULL01	Order Date : 3/5/2025 1:48:00 PM	Project Mgr :
Client Name : Tully Environmental, Inc	Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe	Receive DateTime : 3/5/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc	Purchase Order : 13:10	Hard Copy Date :
Invoice Contact : Dean Devoe		Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1495-01	001-WILLETS-PT-BLVD(MAR)	Water	03/04/2025	12:15	VOC-BTEX		624.1	10 Bus. Days	
Q1495-02	002-35TH-AVE(MAR)	Water	03/04/2025	12:15	VOC-BTEX		624.1	10 Bus. Days	

Relinquished By :

Date / Time : 3-5-25 1455

Received By :

Date / Time : 03/05/25

Storage Area : VOA Refridgerator Room