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CHAIN OF CUSTODY RECORD

Alliance Project Number:

Q1863

COC Number:

CLIENT INFORMATION		PROJECT INFORMATION				BILLING INFORMATION												
COMPANY: Tully Environmental Inc.		PROJECT NAME: Transfer Station SPDES				BILL TO: Same					PO#							
ADDRESS: 57 Seaview Blvd		PROJECT #: 252113 LOCATION:				ADDRESS:												
CITY: Pt Washington STATE: NY ZIP: 11050		PROJECT MANAGER:				CITY:					STATE: ZIP:							
ATTENTION: Dean Devoe		E-MAIL:				ATTENTION:					PHONE:							
PHONE: 718 446 7000 FAX:		PHONE: FAX:																
DATA TURNAROUND INFORMATION		DATA DELIVERABLE INFORMATION				ANALYSIS												
FAX: _____ DAYS*		* RESULTS ONLY <input type="checkbox"/> USEPA CLP																
HARD COPY: _____ DAYS*		<input type="checkbox"/> RESULTS + QC <input type="checkbox"/> New York State ASP "B"																
EDD _____ DAYS*		<input type="checkbox"/> New Jersey REDUCED <input type="checkbox"/> New York State ASP "A"																
* TO BE APPROVED BY ALLIANCE		<input type="checkbox"/> New Jersey CLP <input type="checkbox"/> Other _____																
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		<input type="checkbox"/> EDD Format _____																
CHEMTECH 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 Willets Pt Blvd (Mar)	W		X	4/22/25	11AM	1	X										<-- Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-Other
2.	002 35th Ave (Mar)	W		X	4/22/25	11AM	1	X										
3.	001 Willets Pt Blvd (Apr)	W		X	4/22/25	11AM	2	X	X									
4.	002 35th Ave (Apr)	W		X	4/22/25	11AM	2	X	X									
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 April 22, 2025	RECEIVED BY	Conditions of bottles or coolers at receipt: <input type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant <input type="checkbox"/> Cooler Temp 5.7°C															
1. D Devoe		1.	MeOH extraction requires an additional 4oz. Jar for percent solid															
RELINQUISHED BY	DATE/TIME 4/23/25	RECEIVED BY	Comments:															
2. FedEx		2.																
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY	SHIPPED VIA: CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Overnight															
3.		3.	ALLIANCE: <input type="checkbox"/> Picked Up <input type="checkbox"/> Overnight															
Shipment Complete <input type="checkbox"/> YES <input type="checkbox"/> NO																		
WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY																		