



SHIPPING DOCUMENTS



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www.chemtech.net

Alliance Project Number: Q2349/Q2350

CHAIN OF CUSTODY RECORD

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* HARD COPY: _____ DAYS* EDD _____ DAYS* * TO BE APPROVED BY ALLIANCE STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS		* RESULTS ONLY ☐ USEPA CLP ☐ RESULTS + QC ☐ New York State ASP "B" ☐ New Jersey REDUCED ☐ New York State ASP "A" ☐ New Jersey CLP ☐ Other _____ ☐ EDD Format _____		<table border="1"><thead><tr><th>Cu, Fe, Pb</th><th></th><th></th><th></th><th>Hg 1631LL</th><th>BTEX</th><th></th><th></th><th></th><th></th></tr><tr><th>1</th><th>2</th><th>3</th><th>4</th><th>5</th><th>6</th><th>7</th><th>8</th><th>9</th><th></th></tr></thead><tbody><tr><td colspan="10">PRESERVATIVES</td></tr><tr><td colspan="10">COMMENTS</td></tr></tbody></table>		Cu, Fe, Pb				Hg 1631LL	BTEX					1	2	3	4	5	6	7	8	9		PRESERVATIVES										COMMENTS									
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COMMENTS																																													
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE	SAMPLE COLLECTION	# of Bottles																																								
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9																													
1.	001 Willets Pt Blvd (June)	W		X	6/17/25	10:30		X			X	X					pH 1.6																												
2.	002 35th Ave (June)	W		X	6/17/25	10:30		X				X					pH 1.6																												
3.																																													
4.																																													
5.																																													
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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: ☐ Compliant ☐ Non Compliant ☐ Cooler Temp 2.3°C MeOH extraction requires an additional 4oz. Jar for percent solid Comments:																																										
1. D Devoe	June 17, 2025	1.																																											
RELINQUISHED BY	DATE/TIME	RECEIVED BY																																											
2.	6/18/25	2. [Signature]																																											
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY																																											
3.		3.																																											
Page _____ of _____			SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight ALLIANCE: ☐ Picked Up ☐ Overnight						Shipment Complete ☐ YES ☐ NO																																				
WHITE - ALLIANCE COPY FOR RETURN TO CLIENT YELLOW - ALLIANCE COPY PINK - SAMPLER COPY																																													

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 : Q2349	TULL01	Order Date : 6/18/2025 11:38:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 6/18/2025 10:18:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	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
Q2349-01	001-WILLETS-PT-BLVD(JUNE)	Water	06/17/2025	10:30	VOC-BTEX		624.1	5 Bus. Days	
Q2349-04	002-35TH-AVE(JUNE)	Water	06/17/2025	10:30	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By :

Date / Time : 6/18/25 1330

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room