



# SHIPPING DOCUMENTS



### 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

|                                                |        |                                                 |                                            |
|------------------------------------------------|--------|-------------------------------------------------|--------------------------------------------|
| <b>Order ID :</b> Q2730                        | TULL01 | <b>Order Date :</b> 7/30/2025 12:28:00 PM       | <b>Project Mgr :</b> Deepak                |
| <b>Client Name :</b> Tully Environmental, Inc  |        | <b>Project Name :</b> Transfer Station-SPDES    | <b>Report Type :</b> Results Only          |
| <b>Client Contact :</b> Dean Devoe             |        | <b>Receive DateTime :</b> 7/30/2025 12:02:00 PM | <b>EDD Type :</b> EXCEL NOCLEANUP          |
| <b>Invoice Name :</b> Tully Environmental, Inc |        | <b>Purchase Order :</b>                         | <b>Hard Copy Date :</b>                    |
| <b>Invoice Contact :</b> Dean Devoe            |        |                                                 | <b>Date Signoff :</b> 7/30/2025 1:18:36 PM |

| LAB ID   | CLIENT ID                 | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST     | TEST GROUP | METHOD | FAX DATE    | DUE DATES |
|----------|---------------------------|--------|-------------|-------------|----------|------------|--------|-------------|-----------|
| Q2730-01 | 001 willets Pt Blvd(july) | Water  | 07/29/2025  | 11:30       | VOC-BTEX |            | 624.1  | 5 Bus. Days |           |
| Q2730-02 | 002 35th Ave(july)        | Water  | 07/29/2025  | 11:30       | VOC-BTEX |            | 624.1  | 5 Bus. Days |           |

Relinquished By :

Date / Time :

*al*  
7/30/25 13:25

Received By :

Date / Time :

*Sam*  
07/30/25 13:25 NGH 5

Storage Area : VOA Refridgerator Room