

# SHIPPING DOCUMENTS



## 284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 Fax: (908) 788-9222 www.chemtech.net

**CHAIN OF CUSTODY RECORD** 

|   | 11:     | Declarat | Number  |  |
|---|---------|----------|---------|--|
| ٩ | lliance | Project  | Number: |  |

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|------|------|
| 4311 | 1    |

| TECHNICAL GROUP                                       |             |                           |  | CHAIN OF CUSTODY RECORD              |                                      |                  |               |            |         | COC Number:   |                |                 |               |       |       |              |      |      |                          |                   |
|---|-------------|---------------------------|--|--------------------------------------|--------------------------------------|------------------|---------------|------------|---------|---|----------------|-----------------|---------------|-------|-------|--------------|------|------|--------------------------|-------------------|
|   | CLIENT IN   | FORMATION                 |  | PROJECT INFORMATION                  |                                      |                  |               |            |         | BILLING INFORMATION   |                |                 |               |       |       |              |      |      |                          |                   |
| COMPANY: Tully Env                                    |             |                           |  | PROJECT NAME: Transfer Station SPDES |                                      |                  |               |            |         | BILL TO: Same PO#   |                |                 |               |       |       |              |      |      |                          |                   |
|   |             |                           |  | PROJECT #: 252113 LOCATION:          |                                      |                  |               |            |         |   | ADDRESS:       |                 |               |       |       |              |      |      |                          |                   |
| ADDRESS: 57 Seavie                                    |             | STATE: NY                 | ZIP: 11050   | PROJECT MANAGER:                     |                                      |                  |               |            |         |   |                |                 |               |       |       |              |      | STAT | E: ZIP:                  |                   |
| CITY: Pt Washington<br>ATTENTION: Dean [              |             | SIAIL. IVI                | ZII , 1 . 000  | E-MAIL:                              | CITY: STATE: ZIP:  ATTENTION: PHONE: |                  |               |            |         |   |                |                 |               |       |       |              |      |      |                          |                   |
|   |             | FAX:                      |  | PHONE: FAX:                          |                                      |                  |               |            |         |   |                | ANALYSIS        |               |       |       |              |      |      |                          |                   |
| PHONE: 718 446 7000 FAX:  DATA TURNAROUND INFORMATION |             |                           | DATA DELIVERABLE INFORMATION   |                                      |                                      |                  |               |            |         |   |                |                 |               |       |       |              |      |      |                          |                   |
| DATA  | URNAROU     | IND INFORM                | ATION  | DATA DELIVEDEE HAT OKNIKATION        |                                      |                  |               |            |         |   | 8              |                 |               |       |       |              |      |      |                          |                   |
| FAX: 5 DAYS* HARD COPY: DAYS* EDD DAYS*               |             |                           | RESULTS ONLY □ USEPA CLP □ RESULTS + QC □ New York State ASP "B" □ New Jersey REDUCED □ New York State ASP "A" |                                      |                                      |                  |               |            | ВТЕХ    | Cu, Fe,   |                |                 |               |       | -     |              |      |      |                          |                   |
| OTANDARD TURNAROUND TIME IS 10 BUSINESS DAYS          |             |                           | □ New Jersey CLP □ Other   |                                      |                                      |                  |               |            |         | 1 2 3 4 5 6 7 8 9  PRESERVATIVES COMMENTS   |                |                 |               |       |       | IENTE        |      |      |                          |                   |
| STANDARD TORN   | AROUND TIME | L 10 10 DOOML             | .00 5/11 0   | □ EDD Format                         |                                      |                  |               |            |         |   |                |                 |               |       |       |              |      |      |                          |                   |
|   |             |                           |  | SAMPLE                               | SAM                                  |                  | SAM<br>COLLE  |            | Bottles |   |                |                 |               |       |       |              |      |      | < Specify F<br>A-HCI     | B-HNO3            |
| CHEMTECH<br>SAMPLE<br>ID                              | SAI         | PROJECT<br>MPLE IDENTIFI  |  | MATRIX                               | COMP                                 | GRAB             | DATE          | TIME       | # of Bo | 1   | 2              | 3               | 4             | 5     | 6     | 7            | 8    | 9    | C-H2SO4<br>E-ICE         | D-NaOH<br>F-Other |
|   | 004 Willote | Pt Blvd (Aug              | *)   | W                                    |                                      | Х                | 9/18/25       | 11:30      | 2       | х   | х              |                 |               |       |       |              |      |      |                          |                   |
|   |             |                           | 3/   | W                                    |                                      | Х                | 9/18/25       |            | 7       | Х   | х              |                 |               |       |       |              |      |      |                          |                   |
| 2.  | 002 35th Av | ve (Aug)                  |  |                                      |                                      | <del>  ^  </del> | 8/10/23       | 11.00      |         |   |                |                 |               |       |       |              |      |      |                          |                   |
| 3.  |             |                           |  |                                      |                                      |                  |               | -          |         |   |                |                 |               |       |       |              |      |      |                          |                   |
| 4.  |             |                           |  |                                      |                                      | -                |               |            |         |   |                |                 |               |       |       |              |      |      |                          |                   |
| 5.  |             |                           |  |                                      |                                      |                  | _             |            |         |   |                | _               |               |       |       |              |      |      |                          |                   |
| 6.  |             |                           |  |                                      | _                                    |                  |               |            |         | -   | -              | _               |               | _     |       |              |      |      |                          |                   |
| 7.  |             |                           |  |                                      |                                      |                  |               |            | -       | -   |                | _               |               |       |       |              |      | _    |                          |                   |
| 8.  |             |                           |  |                                      |                                      |                  |               |            |         | _   |                | _               |               |       |       |              |      | _    |                          |                   |
| 8.<br>9.  |             |                           |  |                                      |                                      | <u> </u>         |               |            |         |   |                |                 |               |       | _     |              | _    | _    |                          |                   |
| 40  |             |                           |  |                                      |                                      |                  |               |            |         |   |                |                 |               | 01.11 | NING  | -            | UDIC | - D  | C: IVEDV                 |                   |
|   |             |                           |  | MENTED BELOW                         | EACH                                 | TIME             | SAMPL         | LES CH     | ANGE    | PRO   | SSES           | 5510            | N IN          | CLUI  | DING  | CO           | UKIE | K D  | ELIVERT                  | 7nl.              |
| RELINQUISHED BY                                       |             | DATE/TIME Sep<br>18, 2025 | RECEIVED BY  |                                      | Condi                                | tions o          | of bottles of | or coolers | at rece | i <b>pt:</b><br>z. Jar f  | □ (<br>for per | Compi<br>cent s | liant<br>olid | □ No  | n Cor | nplian       | t 🗆  | Cool | er Temp<br>e in Cooler?: | 2                 |
| 1; D Devoe<br>RELINQUISHED BY<br>2.                   | F.K.        | DATE/TIME                 | RECEIVED BY  | M                                    | 141001                               | nents:           |               |            |         |   | •              |                 |               |       |       |              |      |      |                          |                   |
| RELINQUISHED BY                                       | <b>O</b> g  | DATE/HIME                 | RECEIVED FOR L   | AB BY                                | Р                                    | age              | of            |            |         | PED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight  LIANCE: ☐ Picked Up ☐ Overnight  ☐ YES |                |                 |               |       |       | Complete  NO |      |      |                          |                   |
| 3.  |             |                           |  | E COPYFOR RETURN                     |                                      |                  |               | OW - ALLI  | ANCE C  | OPY   | PIN            | K - S           | AMPLI         | ER CC | PY    |              |      |      |                          |                   |

From: Yazmeen Gomez <Yazmeen.Gomez@alliancetg.com>

**Sent:** Friday, September 19, 2025 11:01 AM

**Subject:** FW: SPDES and Harper Street

Attachments: Chain-Of-Custody-Chemtech - Transfer Station SPDES - Sep.xls; Chain-Of-Custody-

Chemtech - Transfer Station SPDES - August.xls; Chain-Of-Custody-Chemtech - Harper

Street - Sep.xls

#### Best Regards,

Sr An

Yazmeen Gomez
Sr. Project Manager
An Alliance Technical Group Company

Main: 908-789-8900 GROUP Direct: 908-728-3147

Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com in AST AEMAAS

From: Dean Devoe <DDevoe@tullyconstruction.com>

Sent: Thursday, September 18, 2025 3:29 PM

To: Yazmeen Gomez <yazmeen.gomez@alliancetg.com>

**Subject: SPDES and Harper Street** 

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** 

Hi Yazmeen – I didn't have VOC vials or enough metals bottles so I provided additional unpreserved bottles. Can you please transfer to the correct glassware? Also the Harper St soil is in a Ziploc so should be transferred to correct jars. Please expedite the August SPDES – the others can be standard TAT. Thank you Dean

Dean Devoe, PE Tully Environmental Inc. 57 Seaview Blvd Port Washington NY 11050 (718) 446 7000 x 298 Cell 917 417 1524



# Laboratory Certification

| Certified By    | License No.      |
|-----------------|------------------|
| Connecticut     | PH-0830          |
| DOD ELAP (ANAB) | L2219            |
| Maine           | 2024021          |
| Maryland        | 296              |
| New Hampshire   | 255425           |
| New Jersey      | 20012            |
| New York        | 11376            |
| Pennsylvania    | 68-00548         |
| Soil Permit     | 525-24-234-08441 |
| Texas           | TX-C25-00189     |
| Virginia        | 460312           |

QA Control Code: A2070148



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

Fax: 908 789 8922

DP 09/26/2025

## LOGIN REPORT/SAMPLE TRANSFER

Order ID: Q3149

TULL01

Order Date: 9/19/2025 11:49:00 AM

Project Mgr:

Client Name: Tully Environmental, Inc

Project Name: Transfer Station-SPDES

Report Type: Results Only

Client Contact: Dean Devoe

Receive DateTime: 9/19/2025 12:00:00 PM

**EDD Type:** EXCEL NOCLEANUP

Invoice Name: Tully Environmental, Inc

Invoice Contact: Dean Devoe

Purchase Order:

Hard Copy Date:

Date Signoff:

| LAB ID   | CLIENT ID                          | MATRIX SAMPLI<br>DATE | E SAMPLE<br>TIME | TEST     | TEST GROUP | METHOD |             | FAX DATE | DUE<br>DATES |
|----------|------------------------------------|-----------------------|------------------|----------|------------|--------|-------------|----------|--------------|
| Q3149-01 | 001 Willets Pt Blvd (Aug)          | Water 09/18/20        | 25 11:30         |          |            |        |             |          |              |
|          |                                    |                       |                  | VOC-BTEX |            | 624.1  | 5 Bus. Days |          |              |
| Q3149-02 | 002 35th Ave(Aug)                  | Water 09/18/20        | 25 11:30         |          |            |        |             |          |              |
|          |                                    |                       |                  | VOC-BTEX |            | 624.1  | 5 Bus. Days |          |              |
| Q3149-03 | <del>Q3149-2MS</del><br>Q3149-02MS | Water 09/18/20        | 25 11:30         |          |            |        |             |          |              |
|          |                                    |                       |                  | VOC-BTEX |            | 624.1  | 5 Bus. Days |          |              |
| Q3149-04 | <del>- Q3149-2MSD</del> ·          | Water 09/18/20        | 25 11:30         |          |            |        |             |          |              |
|          | Q3149-02MSD                        |                       |                  | VOC-BTEX |            | 624.1  | 5 Bus. Days |          |              |

Relinguished By:

Date / Time:

Received By:

Date / Time :

13:10 Rg#5

Storage Area: VOA Refridgerator Room