



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: Tully Construction
ADDRESS: 10th St. & 2nd Ave
CITY: Brooklyn STATE: NY ZIP:
ATTENTION: FRANCO/DEAN DEVOE
PHONE: (917) 391-8200 FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: Covey Island Yacht Long Term Flood Mitigation 2024
PROJECT NO.: LOCATION:
PROJECT MANAGER:
e-mail:
PHONE: FAX:

CLIENT BILLING INFORMATION

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

DATA TURNAROUND INFORMATION

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

DATA DELIVERABLE INFORMATION

☐ 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

CHEMTECH
SAMPLE
ID

PROJECT
SAMPLE IDENTIFICATION

SAMPLE
MATRIX

SAMPLE
TYPE
COMP GRAB

SAMPLE
COLLECTION
DATE TIME

OF BOTTLES

PRESERVATIVES

1 2 3 4 5 6 7 8 9

COMMENTS

← Specify Preservatives
A-HCl D-NaOH
B-HNO3 E-ICE
C-H2SO4 F-OTHER

1.	10th St. - Soil	S.	X		12/5	0822	13	X	X	X	X	X	X				APU-000
2.																	
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:
1. DATE/TIME: 0855 12/5/24
RELINQUISHED BY SAMPLER:
2. DATE/TIME:
RELINQUISHED BY SAMPLER:
3. DATE/TIME: 1020 12/5/24

RECEIVED BY:
1. RECEIVED BY:
2. RECEIVED BY:
3.

Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.5 °C
Comments:
Page 1 of 1

CLIENT: ☐ Hand Delivered ☐ Other
CHEMTECH: ☐ Picked Up ☐ Field Sampling

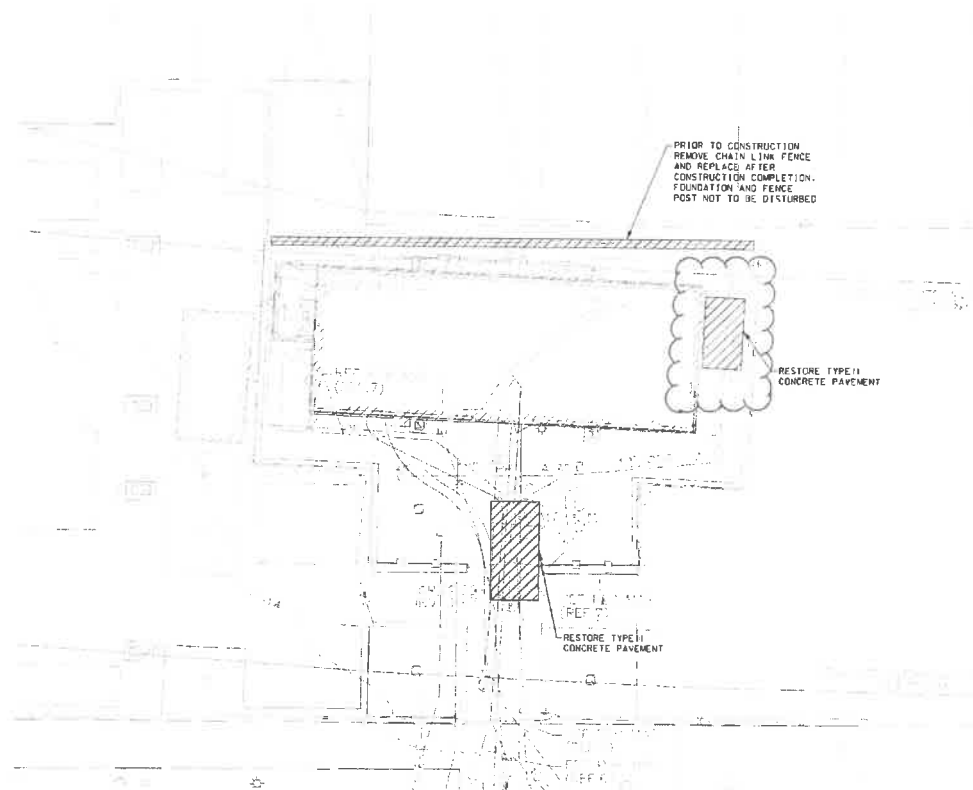
Shipment Complete
☐ YES ☐ NO

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WHITE - CHEMTECH COPY FOR RETURN TO CLIENT

YELLOW - CHEMTECH COPY

PINK - SAMPLER COPY



SITE PAVEMENT PLAN
SCALE: 1"=1'-0"



IT IS A VIOLATION OF THE PROFESSIONAL LICENSE LAW FOR ANY PERSON TO ALTER THIS DRAWING IN ANY WAY, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER / REGISTERED ARCHITECT. THE ALTERING ENGINEER ARCHITECT SHALL BE NOTED BY A REVISION NUMBER, DATE AND THE SIGNATURE OF THE ENGINEER ARCHITECT. THE DATE OF SIGNATURE SHALL BE THE DATE OF SIGNATURE AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

REVISION	DESCRIPTION	DATE	APPROVED



CONTRACT P-36343
FLOOD MITIGATION AT TWENTY-SIX (26) STATIONS
IN THE BOROUGH OF BROOKLYN, MANHATTAN AND QUEENS
**10TH STREET SUBSTATION
SITE PAVEMENT PLAN**



DRAWN BY	B. HOSAMATH	DATE	12/08/2023
DRAWN BY	L. KARDOS, PE	DISCIPLINE	CIVIL
CHECKED BY	M. NAYAMATULLAH, PE	PROJECT NO.	P36343-10T-CG-101
APPROVED BY	S. KHONDKER, PE	REVISION	

Project Name: Covey Island YARD
Service Order #: LEGS TAM Flood Mitigation 2024
Work Order #:
Labor WBS #:
Facility/Site:
Site Address: 10th St & 2nd Ave
Brooklyn NY

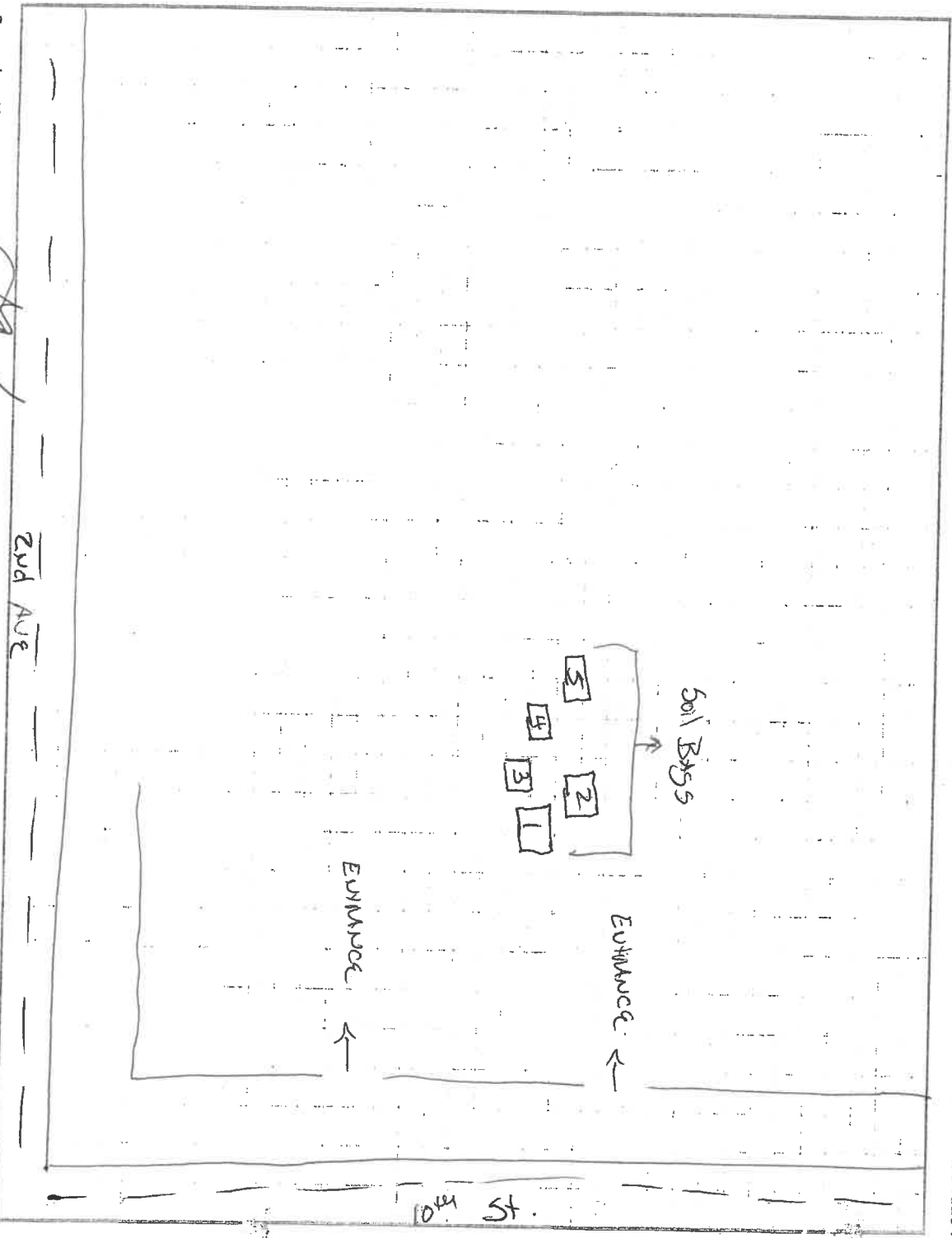
Chemtech Order ID:
Sampler Name: Collins Nguyen
Client Project Coordinator & Phone: DEAN DEVOE (973) 391-8200
Page #: 1 of 1
Date: 12-5-24
Arrive Time: 0730
Depart Time: 0855

Waste Stream (circle one): drum / roll-off / soil pile / in-situ / linear construction / frac-tank
Sample Matrices (circle all that apply): Water ☒ Solid ☒ NAPL / Concrete / Wipe

Collection Depths: Dimensions/CY:
Temp (range): °C PID Readings (range): 0-0 PPM Odor: Y / ☒ N Color: Y / ☒ N
Sample Description: BROWN, DARK BROWN SOIL
Field Observations: (5) Total Soil Bags inside station

Grid/Area Composite Map:

QA Control # A3041134



Sampler Signature:
Client Signature:

Supervisor Review/Date:
Date/Time Arrived at Lab:



284 Sheffield Street, Mountainside NJ 07092 (908)-789-8900 Fax : 908 789 8922

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 :** P5112 TULL02**Order Date :** 12/5/2024 10:43:00 AM**Project Mgr :****Client Name :** Tully Construction Co., Inc.**Project Name :** 10th Street & 2nd Avenue**Report Type :** Level 1**Client Contact :** Dean Devoe**Receive DateTime :** 12/5/2024 12:00:00 AM
10:20**EDD Type :** Excel NY 375**Invoice Name :** Tully Construction Co., 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
P5112-01	10TH-ST-SOIL	Solid	12/05/2024	00:00 8:22	VOC-TCLVOA-10		8260D		5 Bus. Days

Relinquished By : **Date / Time :** 12/5/24 1140**Received By :** **Date / Time :** 12/5/24 11:40**Storage Area :** VOA Refridgerator Room