



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: CDM SMITH
ADDRESS: 110 FIELDCREST AVE #8 6TH FLOOR
CITY EDISON STATE: NJ ZIP: 08837
ATTENTION: MARCIE ENCINAS
PHONE: 7325904679 FAX: 7322257851

CLIENT PROJECT INFORMATION

PROJECT NAME: SOUTH RIVER WM REPLACEMENT
PROJECT NO.: 302781 LOCATION: SOUTH RIVER, NJ
PROJECT MANAGER: MARCIE ENCINAS
e-mail: ENCINASMA@CDM SMITH.COM
PHONE: 7325904679 FAX: 7322257851

CLIENT BILLING INFORMATION

BILL TO: CDM SMITH PO#:
ADDRESS: 110 FIELDCREST AVE #8 6TH FLOOR
CITY EDISON STATE: NJ ZIP: 08837
ATTENTION: MARCIE ENCINAS PHONE: 7325904679

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

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 _____

1. 2. 3. 4. 5. 6. 7. 8. 9.
TCL VOC
TCL SVOC
TAL METALS
PCB
PESTICIDES
HERBICIDES
DRO/GRO

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	TP-16	SOIL		X	5/19/25	1515	6	X	X	X	X	X	X	X			E
2.	TP-22	SOIL		X	5/19/25	1055	6	X	X	X	X	X	X	X			E
3.	TP-21	SOIL		X	5/20/25	0845	6	X	X	X	X	X	X	X			E
4.	TP-45	SOIL		X	5/20/25	1050	6	X	X	X	X	X	X	X			E
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:	RECEIVED BY:	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP: 3.8 °C
1. [Signature]	5/20/25	1. [Signature] 5-20-25	Comments:
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
2. [Signature]		2. [Signature]	
RELINQUISHED BY SAMPLER:	DATE/TIME:	RECEIVED BY:	
3. [Signature]	5-20-25	3. [Signature]	

Page ____ of ____

CLIENT: ☐ Hand Delivered ☐ Other

Shipment Complete

☐ YES ☐ NO

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



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2100	CAMP02	Order Date : 5/20/2025 3:22:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level ^{NO} ++ Reduce
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/20/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 16 25	Hard Copy Date :
Invoice Contact : Marcie Ann Encinas			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2100-01	TP-16	Solid	05/20/2025 05/19/2025	15:15	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2100-02	TP-22	Solid	05/20/2025 05/19/2025	10:55	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2100-03	TP-21	Solid	05/20/2025	08:45	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2100-04	TP-45	Solid	05/20/2025	10:50	VOC-TCLVOA-10		8260D		10 Bus. Days

Torres

Stored in VOA Freezer # 02
Extract (C) - 21 # 06

Relinquished By :

Date / Time : 5/21/25 945

Received By :

Date / Time : 5-21-25 10:25

Storage Area : VOA Refridgerator Room