



SHIPPING DOCUMENTS

CLIENT INFORMATION

REPORT TO BE SENT TO:

COMPANY: CDM SMITH
ADDRESS: 110 FIELDREST AVE #8 6TH FLOOR
CITY EDISON STATE: NJ ZIP: 08837
ATTENTION: MARCIE ENCINAS
PHONE: 732-590-4679 FAX: 732-225-7851

CLIENT PROJECT INFORMATION

PROJECT NAME: SOUTH RIVER WM REPAIRMENT
PROJECT NO. 302781 LOCATION: SOUTH RIVER, NJ
PROJECT MANAGER: MARCIE ENCINAS
e-mail: ENCINAS.MA@CDMSMITH.COM
PHONE: 732-590-4679 FAX: 732-225-7851

CLIENT BILLING INFORMATION

BILL TO: CDM SMITH PO#:
ADDRESS: 110 FIELDREST AVE #8 6TH FLOOR
CITY EDISON STATE: NJ ZIP: 08837
ATTENTION: MARCIE ENCINAS PHONE: 732-590-4679

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. TCL VOC 2. TCL SVOC 3. METALS 4. PCB 5. PESTICIDE 6. HERBICIDE 7. DRO/GRO 8. 9.

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										COMMENTS ← 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-44	SOIL		X	5/27/25	0820	6	X	X	X	X	X	X	X			E
2.	TP-42	SOIL		X	5/27/25	0915	6	X	X	X	X	X	X	X			E
3.	TP-39	SOIL		X	5/27/25	0950	6	X	X	X	X	X	X	X			E
4.	TP-48	SOIL		X	5/27/25	1220	6	X	X	X	X	X	X	X			E
5.	TP-47	SOIL		X	5/27/25	1120	6	X	X	X	X	X	X	X			E
6.	TP-50	SOIL		X	5/27/25	1330	6	X	X	X	X	X	X	X			E
7.	TP-51	SOIL		X	5/27/25	1505	6	X	X	X	X	X	X	X			E
8.	TP-52	SOIL		X	5/28/25	0850	6	X	X	X	X	X	X	X			E
9.	TP-54	SOIL		X	5/28/25	1145	6	X	X	X	X	X	X	X			E
10.	TP-53	SOIL		X	5/28/25	1425	6	X	X	X	X	X	X	X			F

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: 1. [Signature]	DATE/TIME: 5/28/25 1850	RECEIVED BY: 1. [Signature]	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.5 °C
RELINQUISHED BY SAMPLER: 2. [Signature]	DATE/TIME:	RECEIVED BY: 2. [Signature]	Comments:
RELINQUISHED BY SAMPLER: 3. [Signature]	DATE/TIME: 1645 5-28-25	RECEIVED BY: 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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2150	CAMP02	Order Date : 5/28/2025 3:53:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level-1 NJ REDUCE
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/28/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 18:45	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
Q2150-01	TP-44	Solid	05/27/2025	08:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-02	TP-42	Solid	05/27/2025	09:15	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-03	TP-39	Solid	05/27/2025	09:50	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-04	TP-48	Solid	05/27/2025	12:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-05	TP-47	Solid	05/27/2025	11:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-06	TP-50	Solid	05/27/2025	13:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-07	TP-51	Solid	05/27/2025	15:05	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-08	TP-52	Solid	05/28/2025	08:50					

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2150	CAMP02	Order Date : 5/28/2025 3:53:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1 NJ REDUCE
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/28/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 16:45	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
Q2150-09	TP-54	Solid	05/28/2025	11:45	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2150-10	TP-53	Solid	05/28/2025	14:25	VOC-TCLVOA-10		8260D		10 Bus. Days
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 

Date / Time : 5/29/25 0950

Received By : 

Date / Time : 05/29/25 0950

Storage Area : VOA Refridgerator Room

Ng # 6
fs 2