



SHIPPING DOCUMENTS

CLIENT INFORMATION

CLIENT PROJECT INFORMATION

CLIENT BILLING 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: 732 590 4679 FAX: 732 225 7851

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

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

ANALYSIS

DATA TURNAROUND INFORMATION

DATA DELIVERABLE INFORMATION

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

☐ 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

TCL VOC
TCL SVOC
METALS
PCB
PESTICIDE
HERBICIDE
DRO/GRO

PRESERVATIVES

COMMENTS

ALLIANCE SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES										← Specify Preservatives A-HCl B-HNO3 C-H2SO4 D-NaOH E-ICE F-OTHER
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9	
1.	TP-46	SOIL		X	5/28/25	1515	6	X	X	X	X	X	X	X			E
2.	TP-56	SOIL		X	5/29/25	0835	6	X	X	X	X	X	X	X			E
3.	TP-25	SOIL		X	5/29/25	0925	6	X	X	X	X	X	X	X			E
4.	TP-26	SOIL		X	5/29/25	1040	6	X	X	X	X	X	X	X			E
5.	TP-28	SOIL		X	5/29/25	1120	6	X	X	X	X	X	X	X			E
6.	TP-27	SOIL		X	5/29/25	1200	6	X	X	X	X	X	X	X			E
7.	TP-31	SOIL		X	5/29/25	1340	6	X	X	X	X	X	X	X			E
8.	TP-65	SOIL		X	5/30/25	1405	6	X	X	X	X	X	X	X			E
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. <i>[Signature]</i>	DATE/TIME: 5/30/25 1600	RECEIVED BY: 1. <i>[Signature]</i>	1600	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP 3.1 °C
RELINQUISHED BY SAMPLER: 2. <i>[Signature]</i>	DATE/TIME:	RECEIVED BY: 2. <i>[Signature]</i>		Comments:
RELINQUISHED BY SAMPLER: 3. <i>[Signature]</i>	DATE/TIME: 1653 5-30-25	RECEIVED BY: 3. <i>[Signature]</i>		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 : Q2176	CAMP02	Order Date : 5/30/2025 4:04:00 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 : 5/30/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 16:53	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
Q2176-01	TP-46	Solid	05/28/2025	15:15	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-02	TP-56	Solid	05/29/2025	08:35	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-03	TP-25	Solid	05/29/2025	09:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-04	TP-26	Solid	05/29/2025	10:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-05	TP-28	Solid	05/29/2025	11:20	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-06	TP-27	Solid	05/29/2025	12:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-07	TP-31	Solid	05/29/2025	13:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2176-08	TP-65	Solid	05/30/2025	14:05					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By : 
Date / Time : 6/2/25 1125

Received By : 
Date / Time : 6/2/25 1125

Storage Area : VOA Refridgerator Room