



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@CDMSMITH.COM
PHONE: 7325904679 FAX: 7322257851

CLIENT BILLING INFORMATION

BILL TO: CDM SMITH PO#: 110 FIELDCREST AVE #8 6TH FLOOR
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. TCL VOL 2. TCL VOL 3. TAL METALS 4. PCB 5. PESTICIDES 6. HERBICIDES 7. DRUGS 8. 9.

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-35	S		X	6/23/25	0820	6	X	X	X	X	X	X	X			E
2.	TP-34	S		X	6/23/25	0905	6	X	X	X	X	X	X	X			E
3.	TP-77	S		X	6/23/25	1015	6	X	X	X	X	X	X	X			F
4.	TP-74	S		X	6/23/25	1115	6	X	X	X	X	X	X	X			E
5.	TP-73	S		X	6/23/25	1250	6	X	X	X	X	X	X	X			E
6.	TP-72	S		X	6/24/25	0805	6	X	X	X	X	X	X	X			E
7.																	E
8.																	
9.																	
10.																	

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

RELINQUISHED BY SAMPLER: 1. <u>[Signature]</u>	DATE/TIME: <u>6/24/25 1500</u>	RECEIVED BY: <u>[Signature]</u> <u>6-24-25 1500</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>31</u> °C
RELINQUISHED BY SAMPLER: 2. <u>[Signature]</u>	DATE/TIME: <u>6-24-25</u>	RECEIVED BY: <u>[Signature]</u>	Comments: _____
RELINQUISHED BY SAMPLER: 3. <u>[Signature]</u>	DATE/TIME: <u>6-24-25</u>	RECEIVED BY: <u>[Signature]</u>	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 : Q2413	CAMP02	Order Date : 6/24/2025 3:05:00 PM	Project Mgr : Yazmeen
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 2
Client Contact : Marcie Ann Encinas		Receive DateTime : 6/24/2025 4:25:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order :	Hard Copy Date :
Invoice Contact : Marcie Ann Encinas			Date Signoff : 6/25/2025 11:39:51 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2413-01	TP-35	Solid	06/23/2025	08:20	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2413-02	TP-34	Solid	06/23/2025	09:05	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2413-03	TP-77	Solid	06/23/2025	10:15	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2413-04	TP-74	Solid	06/23/2025	11:15	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2413-05	TP-73	Solid	06/23/2025	12:50	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2413-06	TP-72	Solid	06/24/2025	08:05	VOC-TCLVOA-10		8260D		10 Bus. Days



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Relinquished By : cl
Date / Time : 6/25/25 0935

Received By : Sam
Date / Time : 6/25/25 9:35 By H/L

Storage Area : VOA Refridgerator Room