



# 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: **7325904679** FAX:

PROJECT NAME: **SOUTH RIVER WM REPLACEMENT**  
PROJECT NO.: **302781** LOCATION: **SOUTH RIVER NJ**  
PROJECT MANAGER: **FELIPE CONTRERAS**  
e-mail: **ENCINASMA@CDMSMITH.COM**  
PHONE: **7325904679** FAX:

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

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

1. TEL VOL  
2. TEL SVOL  
3. PCBs  
4. TAL METALS  
5. PESTICIDES  
6. HERBICIDES  
7. DRUGS  
8. GRS  
9.

PRESERVATIVES

COMMENTS

| ALLIANCE<br>SAMPLE<br>ID | PROJECT<br>SAMPLE IDENTIFICATION | SAMPLE<br>MATRIX | SAMPLE<br>TYPE |      | SAMPLE<br>COLLECTION |      | # OF BOTTLES |   |   |   |   |   |   |   |   |   | ← Specify Preservatives<br>A-HCl D-NaOH<br>B-HNO3 E-ICE<br>C-H2SO4 F-OTHER |
|--------------------------|----------------------------------|------------------|----------------|------|----------------------|------|--------------|---|---|---|---|---|---|---|---|---|----------------------------------------------------------------------------|
|                          |                                  |                  | COMP           | GRAB | DATE                 | TIME |              | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |                                                                            |
| 1.                       | TP-92                            | 5                |                | X    | 7/2/25               | 0800 | 5            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 2.                       | TP-93                            | 5                |                | X    | 7/2/25               | 0830 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 3.                       | TP-94                            | 5                |                | X    | 7/2/25               | 1035 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 4.                       | TP-96                            | 5                |                | X    | 7/2/25               | 1125 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 5.                       | TP-97                            | 5                |                | X    | 7/2/25               | 1215 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 6.                       | TP-103                           | 5                |                | X    | 7/2/25               | 1345 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 7.                       | TP-3C                            | 5                |                | X    | 7/3/25               | 0820 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 8.                       | TP-78                            | 5                |                | X    | 7/3/25               | 0855 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 9.                       | TP-81                            | 5                |                | X    | 7/3/25               | 1000 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |
| 10.                      | TP-90                            | 5                |                | X    | 7/3/25               | 1250 | 6            | X | X | X | X | X | X | X | X |   | E                                                                          |

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

|                                                   |                           |                                       |                |                                                                                                                                                                           |
|---------------------------------------------------|---------------------------|---------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RELINQUISHED BY SAMPLER:<br>1. <i>[Signature]</i> | DATE/TIME:<br>7/3/25 1315 | RECEIVED BY:<br>1. <i>[Signature]</i> | 1315<br>7-3-25 | Conditions of bottles or coolers at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <b>3.9</b> °C |
| RELINQUISHED BY SAMPLER:<br>2. <i>[Signature]</i> | DATE/TIME:                | RECEIVED BY:<br>2. <i>[Signature]</i> |                | Comments:                                                                                                                                                                 |
| RELINQUISHED BY SAMPLER:<br>3. <i>[Signature]</i> | DATE/TIME: 1412<br>7-3-25 | RECEIVED BY:<br>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

|                                             |        |                                               |                                   |
|---------------------------------------------|--------|-----------------------------------------------|-----------------------------------|
| <b>Order ID :</b> Q2514                     | CAMP02 | <b>Order Date :</b> 7/3/2025 1:29:00 PM       | <b>Project Mgr :</b>              |
| <b>Client Name :</b> CDM Smith              |        | <b>Project Name :</b> South River WM Replacem | <b>Report Type :</b> Level 2      |
| <b>Client Contact :</b> Marcie Ann Encinas  |        | <b>Receive DateTime :</b> 7/3/2025 3:00:00 PM | <b>EDD Type :</b> EXCEL NOCLEANUP |
| <b>Invoice Name :</b> CDM Smith             |        | <b>Purchase Order :</b> 1472 AP               | <b>Hard Copy Date :</b>           |
| <b>Invoice Contact :</b> Marcie Ann Encinas |        |                                               | <b>Date Signoff :</b>             |

| LAB ID   | CLIENT ID | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST          | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|-----------|--------|-------------|-------------|---------------|------------|--------|--------------|-----------|
| Q2514-01 | TP-92     | Solid  | 07/02/2025  | 08:00       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-02 | TP-93     | Solid  | 07/02/2025  | 08:30       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-03 | TP-94     | Solid  | 07/02/2025  | 10:35       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-04 | TP-96     | Solid  | 07/02/2025  | 11:25       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-05 | TP-97     | Solid  | 07/02/2025  | 12:15       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-06 | TP-103    | Solid  | 07/02/2025  | 13:45       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-07 | TP-36     | Solid  | 07/03/2025  | 08:20       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-08 | TP-78     | Solid  | 07/03/2025  | 08:55       | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |

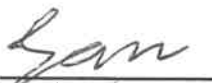
## LOGIN REPORT/SAMPLE TRANSFER

|                                             |        |                                               |                                   |
|---------------------------------------------|--------|-----------------------------------------------|-----------------------------------|
| <b>Order ID :</b> Q2514                     | CAMP02 | <b>Order Date :</b> 7/3/2025 1:29:00 PM       | <b>Project Mgr :</b>              |
| <b>Client Name :</b> CDM Smith              |        | <b>Project Name :</b> South River WM Replacem | <b>Report Type :</b> Level 2      |
| <b>Client Contact :</b> Marcie Ann Encinas  |        | <b>Receive DateTime :</b> 7/3/2025 2:00:00 PM | <b>EDD Type :</b> EXCEL NOCLEANUP |
| <b>Invoice Name :</b> CDM Smith             |        | <b>Purchase Order :</b> 1412 d1               | <b>Hard Copy Date :</b>           |
| <b>Invoice Contact :</b> Marcie Ann Encinas |        |                                               | <b>Date Signoff :</b>             |

| LAB ID   | CLIENT ID | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST          | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|-----------|--------|-------------|-------------|---------------|------------|--------|--------------|-----------|
|          |           |        |             |             | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-09 | TP-81     | Solid  | 07/03/2025  | 10:00       |               |            |        |              |           |
|          |           |        |             |             | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |
| Q2514-10 | TP-90     | Solid  | 07/03/2025  | 12:50       |               |            |        |              |           |
|          |           |        |             |             | VOC-TCLVOA-10 |            | 8260D  | 10 Bus. Days |           |

Relinquished By : 

Date / Time : 7/3/25 1430

Received By : 

Date / Time : 07/03/25 14:30

Storage Area : VOA Refridgerator Room