

## LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1235 RUTW01

Client Name : RU2 Engineering, LLC

Client Contact : Rutu Manani

Invoice Name : RU2 Engineering, LLC

Invoice Contact : Rutu Manani

Order Date : 1/30/2025 12:15:00 PM

YG

Project Mgr :

Project Name : ~~SANTWOB- BMCR Bro~~

02/04/25

Report Type : NYS ASP B

NYCDDC SANTWOB Brooklyn Bridge BBMCR

Receive Date Time : 1/30/2025 11:52:00 AM

EDD Type : Excel NY

Purchase Order :

Hard Copy Date :

Date Signoff :

| LAB ID   | CLIENT ID       | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST         | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|-----------------|--------|-------------|-------------|--------------|------------|--------|--------------|-----------|
| Q1235-01 | JPP-51.2-012925 | Solid  | 01/29/2025  | 14:50       |              |            |        |              |           |
|          |                 |        |             |             | VOCMS Group1 |            | 8260D  | 10 Bus. Days |           |
| Q1235-05 | JPP-16.1-012925 | Solid  | 01/29/2025  | 15:54       |              |            |        |              |           |
|          |                 |        |             |             | VOCMS Group1 |            | 8260D  | 10 Bus. Days |           |

Relinquished By :

Date / Time :

  
1/30/25 1300

Received By :

Date / Time :

  
1-30-25 13:00

Storage Area : VOA Refridgerator Room

## LOGIN REPORT/SAMPLE TRANSFER

|                                            |               |                                                             |                                        |                                |
|--------------------------------------------|---------------|-------------------------------------------------------------|----------------------------------------|--------------------------------|
| <b>Order ID :</b> Q1235                    | <b>RUTW01</b> | <b>Order Date :</b> 1/30/2025 12:15:00 PM                   | <b>YG</b>                              | <b>Project Mgr :</b>           |
| <b>Client Name :</b> RU2 Engineering, LLC  |               | <b>Project Name :</b> <del>SANTWOBR-BMCR-Bro</del> 02/04/25 |                                        | <b>Report Type :</b> NYS ASP B |
| <b>Client Contact :</b> Rutu Manani        |               | <b>Receive DateTime :</b> 1/30/2025 11:52:00 AM             | <b>NYCDDC SANTWOBR Brooklyn Bridge</b> | <b>EDD Type :</b> Excel NY     |
| <b>Invoice Name :</b> RU2 Engineering, LLC |               | <b>Purchase Order :</b>                                     |                                        | <b>Hard Copy Date :</b>        |
| <b>Invoice Contact :</b> Rutu Manani       |               |                                                             |                                        | <b>Date Signoff :</b>          |

| LAB ID   | CLIENT ID       | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST                    | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|-----------------|--------|-------------|-------------|-------------------------|------------|--------|--------------|-----------|
| Q1235-01 | JPP-51.2-012925 | Solid  | 01/29/2025  | 14:50       |                         |            |        |              |           |
|          |                 |        |             |             | Gasoline Range Organics |            | 8015D  | 10 Bus. Days |           |
| Q1235-05 | JPP-16.1-012925 | Solid  | 01/29/2025  | 15:54       |                         |            |        |              |           |
|          |                 |        |             |             | Gasoline Range Organics |            | 8015D  | 10 Bus. Days |           |

Relinquished By :

Date / Time : 1/30/25 1300

Received By :

Date / Time : 1-30-25 13:00

Storage Area : VOA Refridgerator Room