

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1914	CAMP02	Order Date : 4/29/2025 2:19:16 PM	Project Mgr :
Client Name : CDM Smith		Project Name : Con Ed UTEN Mount Vern	Report Type : NYS ASPA
Client Contact : Marcie Ann Encinas		Receive DateTime : 4/29/2025 4:50:00 PM	EDD Type : EQUIS
Invoice Name : CDM Smith		Purchase Order :	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
Q1914-01	SS-1	Solid	04/28/2025	11:30					
					VOCMS Group3		8260D	10 Bus. Days	
Q1914-02	SS-91	Solid	04/28/2025	11:35					
					VOCMS Group3		8260D	10 Bus. Days	
Q1914-03	SS-2	Solid	04/28/2025	11:40					
					VOCMS Group3		8260D	10 Bus. Days	
Q1914-04	SS-3	Solid	04/28/2025	12:15					
				12:18	VOCMS Group3		8260D	10 Bus. Days	
Q1914-05	SS-4	Solid	04/28/2025	12:20					
					VOCMS Group3		8260D	10 Bus. Days	
Q1914-06	SS-5	Solid	04/28/2025	12:36					
					VOCMS Group3		8260D	10 Bus. Days	
Q1914-07	SS-6	Solid	04/28/2025	12:53					
					VOCMS Group3		8260D	10 Bus. Days	
Q1914-08	SS-7	Solid	04/28/2025	13:00					

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					VOCMS Group3		8260D		10 Bus. Days
Q1914-09	SS-8	Solid	04/28/2025	13:10					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-10	Q1914-09MS	Solid	04/28/2025	13:10					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-11	Q1914-09MSD	Solid	04/28/2025	13:10					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-12	SS-9	Solid	04/28/2025	13:53					
					VOCMS Group3		8260D		10 Bus. Days
Q1914-14	FB04282025	Water	04/28/2025	00:00 14:30					
					VOCMS Group3		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :

[Signature]
4/30/25 18:35

Received By :

Date / Time :

[Signature]
4/30/25 10:35
Pg 6
Pg 2
Pg 4

Storage Area : VOA Refridgerator Room