

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1956 CAMP02

Order Date : 5/2/2025 3:14:35 PM

Project Mgr :

Client Name : CDM Smith

Project Name : Bergen Point Fueling System

Report Type : NYS ASP A

Client Contact : Marcie Ann Encinas

Receive DateTime : 5/2/2025 12:00:00 AM

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
Q1956-01	SB1-3-4	Solid	05/01/2025	09:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1956-02	SB2-4-5	Solid	05/02/2025	12:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1956-03	Q1956-02MS	Solid	05/02/2025	12:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1956-04	Q1956-02MSD	Solid	05/02/2025	12:40	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1956-06	SB19-3-4 SB91	Solid	05/01/2025	09:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q1956-07	FB-05022025	Water	05/02/2025	11:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	

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Order ID : Q1956	CAMP02	Order Date : 5/2/2025 3:14:35 PM	Project Mgr :
Client Name : CDM Smith		Project Name : Bergen Point Fueling System	Report Type : NYS ASP A
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/2/2025 12:00:00 AM	EDD Type : EQUIS
Invoice Name : CDM Smith		Purchase Order : 18-26	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
Q1956-09 TB		water	5/2/25	12:00	VOC-TCLVOA-10		8260-LOW		10 Bus Days.

Relinquished By : 
Date / Time : 5/5/25 0835

Received By : 
Date / Time : 5/5/25 08:35

Storage Area : VOA Refridgerator Room

Rep # 6
FZ-2