

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2032	CAMP02	Order Date : 5/13/2025 4:01:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/13/2025 4:20:00 PM	EDD Type : EXCEL NOCLEANUP
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
Q2032-01	TP-11	Solid	05/13/2025	08:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2032-02	TP-29	Solid	05/13/2025	10:10	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2032-03	TP-29-99	Solid	05/13/2025	10:10	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2032-04	TP-24	Solid	05/13/2025	11:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2032-05	Q2032-04MS	Solid	05/13/2025	11:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2032-06	Q2032-04MSD	Solid	05/13/2025	11:30	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2032-07	TP-37	Solid	05/13/2025	12:50	VOC-TCLVOA-10		8260D		10 Bus. Days
Q2032-08	TP-32	Solid	05/13/2025	13:30					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2032-11	FB-05132025	Water	05/13/2025	14:45	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2032-12	TB	Water	05/13/2025	00:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
					VOC-TCLVOA-10		8260-Low	10 Bus. Days	

Relinquished By :

Date / Time : 5/14/25 0940

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room

9:50 Rg # 4
Rg # 6
B22