

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2074	CAMP02	Order Date : 5/16/2025 3:13:00 PM	Project Mgr :
Client Name : CDM Smith		Project Name : South River WM Replacem	Report Type : Level 1 NJ Reduced/
Client Contact : Marcie Ann Encinas		Receive DateTime : 5/16/2025 12:00:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : CDM Smith		Purchase Order : 17:39	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
Q2074-01	TP-12	Solid	05/16/2025	08:00					
			05/15/2025		VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2074-02	TP-7	Solid	05/16/2025	09:20					
			05/15/2025		VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2074-03	TP-15	Solid	05/16/2025	10:35					
			05/15/2025		VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2074-04	TP-20	Solid	05/16/2025	11:15					
			05/15/2025		VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2074-05	TP-38	Solid	05/16/2025	12:00					
			05/15/2025		VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2074-06	TP-19	Solid	05/16/2025	14:15					
			05/15/2025		VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2074-07	TP-40	Solid	05/16/2025	14:50					
			05/15/2025		VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2074-08	TP-18	Solid	05/16/2025	10:10					



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

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					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :
Date / Time : 5/19/25 11:30

Received By :
Date / Time : 05/19/25 11:30 2886
222
Storage Area : VOA Refridgerator Room