

## LOGIN REPORT/SAMPLE TRANSFER

|                                            |               |                                                |                                             |
|--------------------------------------------|---------------|------------------------------------------------|---------------------------------------------|
| <b>Order ID :</b> Q2314                    | <b>TETRO6</b> | <b>Order Date :</b> 6/12/2025 3:59:00 PM       | <b>Project Mgr :</b> Yazmeen                |
| <b>Client Name :</b> Tetra Tech NUS, Inc.  |               | <b>Project Name :</b> NWIRP Bethpage 112G080   | <b>Report Type :</b> Level 4                |
| <b>Client Contact :</b> Ernie Wu           |               | <b>Receive DateTime :</b> 6/12/2025 6:40:00 PM | <b>EDD Type :</b> ADAPT                     |
| <b>Invoice Name :</b> Tetra Tech NUS, Inc. |               | <b>Purchase Order :</b>                        | <b>Hard Copy Date :</b>                     |
| <b>Invoice Contact :</b> Ernie Wu          |               |                                                | <b>Date Signoff :</b> 6/13/2025 10:52:25 AM |

| LAB ID   | CLIENT ID              | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST         | TEST GROUP | METHOD   | FAX DATE    | DUE DATES  |
|----------|------------------------|--------|-------------|-------------|--------------|------------|----------|-------------|------------|
| Q2314-01 | BP-VPB-182-TB-20250610 | Water  | 06/10/2025  | 09:00       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days | 06/16/2025 |
| Q2314-02 | BP-VPB-182-GW-820-822  | Water  | 06/10/2025  | 13:00       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days | 06/16/2025 |
| Q2314-04 | BP-VPB-182-GW-880-882  | Water  | 06/12/2025  | 10:20       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days | 06/16/2025 |
| Q2314-05 | BP-VPB-182-EB-20250612 | Water  | 06/12/2025  | 10:40       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days | 06/16/2025 |
| Q2314-06 | VPB182-HYD-20250612    | Water  | 06/12/2025  | 14:30       | VOCMS Group1 |            | 8260-Low | 2 Bus. Days | 06/16/2025 |
| Q2314-08 | BP-VPB-182-GW-840-842  | Solid  | 06/11/2025  | 10:00       | VOCMS Group1 |            | 8260D    | 2 Bus. Days | 06/16/2025 |

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Order ID : Q2314 TETR06

Order Date : 6/12/2025 3:59:00 PM

Project Mgr : Yazmeen

Client Name : Tetra Tech NUS, Inc.

Project Name : NWIRP Bethpage 112G080

Report Type : Level 4

Client Contact : Ernie Wu

Receive Date/Time : 6/12/2025 6:40:00 PM

EDD Type : ADAPT

Invoice Name : Tetra Tech NUS, Inc.

Purchase Order :

Hard Copy Date :

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Date Signoff : 6/13/2025 10:52:25 AM

| LAB ID | CLIENT ID | MATRIX | SAMPLE<br>DATE | SAMPLE<br>TIME | TEST | TEST GROUP | METHOD | FAX DATE | DUE<br>DATES |
|--------|-----------|--------|----------------|----------------|------|------------|--------|----------|--------------|
|--------|-----------|--------|----------------|----------------|------|------------|--------|----------|--------------|

Relinquished By : ch

Date / Time : 6/13/25 0745

Sample received on 6/12/25 @  
Placed in 8m-REF 2. 18240

Received By : Sans

Date / Time : 6/13/25 7.45

Storage Area : VOA Refridgerator Room

Ref # 4  
Ref # 6  
F2 2