

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2487 WALS01

Order Date : 7/2/2025 10:05:00 AM

Project Mgr : Level 1

Client Name : Walsh Construction Company

Project Name : Construction of Shafts 17B-

Report Type : ~~Level 2~~

Client Contact : Jesse A. Sylvestri

Receive Date/Time : 7/1/2025 4:00:00 PM

EDD Type : Excel NY

Invoice Name : Walsh Construction Company

Purchase Order :

Hard Copy Date :

Invoice Contact : Jesse A. Sylvestri

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2487-01	G4(1.5)	Solid	07/01/2025	10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-02	G4(10)	Solid	07/01/2025	10:45 10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-03	G3(9)	Solid	07/01/2025	11:50 10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-04	G3(3)	Solid	07/01/2025	12:00 10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-05	G2(2.5)	Solid	07/01/2025	01:25 10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-06	G2(9)	Solid	07/01/2025	01:30 10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-07	G1(4.5)	Solid	07/01/2025	02:30 10:25					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2487-08	G1(10)	Solid	07/01/2025	02:40 10:25					

DP 07/11/2025

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					VOC-TCLVOA-10		8260D		10 Bus. Days

Relinquished By :

Date / Time :

CH
7/2/25 15:45

Received By :

Date / Time :

Sam
07/02/25 15:45 *2848*
132

Storage Area : VOA Refridgerator Room