

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2651 EARTH03

Order Date : 7/18/2025 2:29:11 PM

Project Mgr :

Client Name : Earth Engineering Inc.

Project Name : Leon Avenue 38648

Report Type : Level 1

Client Contact : Frank Dougherty, LSRP

Receive DateTime : 7/18/2025 1:40:00 PM

EDD Type : EXCEL NJCLEANUP

Invoice Name : Earth Engineering Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Frank Dougherty, LSRP

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2651-01	MH 2-1	Solid	07/17/2025	09:20	VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-02	MH 6-5	Solid	07/17/2025	09:55	VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-03	MH 7-6	Solid	07/17/2025	10:30	VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-04	MH 8-7	Solid	07/17/2025	10:50	VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-05	MH 9-8	Solid	07/17/2025	11:30	VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	

Relinquished By : 

Date / Time : 7/18/25 15:15

Received By : 

Date / Time : 07/18/25 15:15

Storage Area : VOA Refridgerator Room