

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3149	TULL01	Order Date : 9/19/2025 11:49:00 AM	Project Mgr :
Client Name : Tully Environmental, Inc		Project Name : Transfer Station-SPDES	Report Type : Results Only
Client Contact : Dean Devoe		Receive DateTime : 9/19/2025 12:00:00 PM <i>11:15 AM</i>	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tully Environmental, Inc		Purchase Order :	Hard Copy Date :
Invoice Contact : Dean Devoe			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3149-01	001 Willets Pt Blvd (Aug)	Water	09/18/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q3149-02	002 35th Ave(Aug)	Water	09/18/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q3149-03	Q3149-2MS	Water	09/18/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	
Q3149-04	Q3149-2MSD	Water	09/18/2025	11:30	VOC-BTEX		624.1	5 Bus. Days	

Relinquished By : *cl*

Date / Time : *9/19/25 13:15*

Received By : *Sam*

Date / Time : *09/19/25 13:15*

Storage Area : VOA Refridgerator Room