

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3324	TETR06	Order Date : 10/10/2025 10:16:00 AM	Project Mgr :
Client Name : Tetra Tech NUS, Inc.		Project Name : NWIRP Bethpage 112G080	Report Type : Level 4
Client Contact : Ernie Wu		Receive DateTime : 10/10/2025 8:44:00 PM	EDD Type : ADAPT
Invoice Name : Tetra Tech NUS, Inc.		Purchase Order : 10/09/2025	Hard Copy Date :
Invoice Contact : Ernie Wu			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3324-02	BP-VPB-184-TB-20251006	Water	10/06/2025	09:00					
					VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3324-03	BP-VPB-184-GW-EB-20251009 BP-VPB-184-EB-20251009	Water	10/09/2025	08:45					
					VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3324-04	BP-VPB-184-GW-760-762	Water	10/06/2025	15:21					
					VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3324-05	BP-VPB-184-GW-780-782	Water	10/07/2025	12:16					
					VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3324-06	BP-VPB-184-GW-840-842	Water	10/09/2025	11:02					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	
Q3324-07	BP-VPB-184-GW-860-862	Water	10/09/2025	13:30					
					VOC-TCLVOA-10		8260-Low	2 Bus. Days	
Q3324-08	BP-VPB-184-DUP-20251009	Water	10/09/2025	12:00					
					VOC-TCLVOA-10		8260-Low	5 Bus. Days	
Q3324-09	BP-VPB-GW-820-822 BP-VPB-184-GW-820-822	Water	10/08/2025	15:16					

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VOC-TCLVOA-10

8260-Low

2 Bus. Days

Relinquished By : OR

Date / Time : 10/10/25 1110

Received By : AK

Date / Time : 10/10/25 1110

Storage Area : VOA Refridgerator Room