

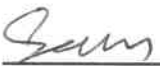
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3400	ICES02	Order Date : 10/20/2025 1:25:31 PM	Project Mgr :
Client Name : ICE Service Group, Inc.		Project Name : NWIRP Northrup Grumman	Report Type : NYS ASP A
Client Contact : Dennis D. Morgan, II		Receive DateTime : 10/20/2025 12:00:00 AM <i>at 5:54 PM</i>	EDD Type : NYSDEC EDD V-4
Invoice Name : ICE Service Group, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Dennis D. Morgan, II			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3400-01	FRAC-TANK-0760450	Water	10/20/2025	12:30	VOC-TCLVOA-10		8260-Low		3 Bus. Days

Relinquished By : 

Date / Time : 10/21/25 1020

Received By : 

Date / Time : 10/21/25 10:20 *Ref # 4*

Storage Area : VOA Refridgerator Room