

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3584	REMI02	Order Date : 11/7/2025 3:17:00 PM	Project Mgr : Yazmeen
Client Name : Remington & Vernick Engi		Project Name : Edison Landfill	Report Type : NJ Reduced
Client Contact : Kyle Carlson		Receive DateTime : 11/7/2025 12:00:00 AM	EDD Type : Excel NJ
Invoice Name : Remington & Vernick Engi		Purchase Order :	Hard Copy Date :
Invoice Contact : Kyle Carlson			Date Signoff : 11/7/2025 4:43:47 PM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3584-01	SW-1	Water	11/06/2025	14:15	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3584-02	SW-2	Water	11/07/2025	08:30	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3584-03	SW-3	Water	11/07/2025	08:15	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3584-04	EB-2	Water	11/06/2025	15:25	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q3584-05	FB-2	Water	11/07/2025	08:55	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	
Q3584-06	TB-3	Water	11/07/2025	08:00	VOC-TCLVOA-10		8260-Low	10 Bus. Days	
Q3584-07	SEEP-1	Water	11/07/2025	10:40	VOC-TCLVOA-10	TCL+30/TAL	8260-Low	10 Bus. Days	

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*Stored in VOA
Ref # 04*

Relinquished By :

Date / Time :

[Signature]
11/10/25 10:35

Received By :

Date / Time :

[Signature]
11/10/25 10:35

Storage Area : VOA Refridgerator Room