

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3649	HDRIO8	Order Date : 11/14/2025 3:02:13 PM	Project Mgr :
Client Name : HDR, Inc.		Project Name : PVWC Linear Construction	Report Type : NJ Reduced
Client Contact : Andrew Wadden		Receive DateTime : 11/14/2025 3:00:00 PM	EDD Type : Excel NJ
Invoice Name : HDR, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Andrew Wadden			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3649-02	B5-0.5-1.0-20251114	Solid	11/14/2025	10:35					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3649-04	DUPE-0.5-1.0-20251114	Solid	11/14/2025	12:20					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3649-05	B4-0.05-1.0-20251114	Solid	11/14/2025	12:15					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3649-09	B3-0.5-1.0-20251114	Solid	11/14/2025	13:55					
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Technotes

Relinquished By :

Date / Time :

[Signature]
11-14-25 1550

Received By :

Date / Time :

[Signature]
11-14-25

15:50

Storage Area : VOA Refridgerator Room

*Stored in r/A
E2202 & ret # 06 (1)*