



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3688	WSPU02	Order Date : 11/19/2025 4:37:47 PM	Project Mgr :
Client Name : WSP USA Inc.		Project Name : Sharkey Landfill Site FYR)	Report Type : Level 4
Client Contact : Tricia Landes		Receive DateTime : 11/19/2025 12:00:00 AM 17:46 <i>[Signature]</i>	EDD Type : HAZ/EXCEL
Invoice Name : WSP USA Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Tricia Landes			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3688-01	M-31S	Water	11/19/2025	12:10	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-02	Q3688-01MS	Water	11/19/2025	12:10	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-03	Q3688-01MSD	Water	11/19/2025	12:10	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-04	RBGW-20251119	Water	11/19/2025	14:00	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-05	TBGW-20251119	Water	11/19/2025	00:00	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-06	M-32i	Water	11/19/2025	16:20	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-07	VHBLK001	Water	11/19/2025	00:00	VOC-SFAM		SFAM_VOC	10 Bus. Days	



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3688 **WSPU02** **Order Date :** 11/19/2025 4:37:47 PM **Project Mgr :**
Client Name : WSP USA Inc. **Project Name :** Sharkey Landfill Site FYR I **Report Type :** Level 4
Client Contact : Tricia Landes **Receive DateTime :** 11/19/2025 ~~12:00:00 AM~~ **EDD Type :** HAZ/EXCEL
Invoice Name : WSP USA Inc. **Purchase Order :** 1746 M **Hard Copy Date :**
Invoice Contact : Tricia Landes **Date Signoff :**

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
--------	-----------	--------	----------------	----------------	------	------------	--------	----------	--------------

Relinquished By : CP

Date / Time : 11/20/25 9:30

Received By : [Signature]

Date / Time : 11/20/25

Storage Area : VOA Refridgerator Room

930



284 Sheffield Street, Mountinside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3688	WSPU02	Order Date : 11/19/2025 4:37:47 PM	Project Mgr : Yazmeen
Client Name : WSP USA Inc.		Project Name : Sharkey Landfill Site FYR	Report Type : Level 4
Client Contact : Tricia Landes		Receive DateTime : 11/20/2025 4:48:00 PM	EDD Type : HAZ/EXCEL
Invoice Name : WSP USA Inc.		Purchase Order : 18-10 17:20	Hard Copy Date :
Invoice Contact : Tricia Landes			Date Signoff : 11/20/2025 11:33:00 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3688-09	M-31I	Water	11/20/2025	12:10	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-10	M-32S	Water	11/20/2025	12:35	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-11	RBGW-20251120	Water	11/20/2025	13:40	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-12	M-30S	Water	11/20/2025	15:15	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-13	M-30I	Water	11/20/2025	15:45	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-14	TBGW-20251120	Water	11/20/2025	00:00	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-15	FDGW-20251120	Water	11/20/2025	09:00	VOC-SFAM		SFAM_VOC	10 Bus. Days	



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3688	WSPU02	Order Date : 11/19/2025 4:37:47 PM	Project Mgr : Yazmeen
Client Name : WSP USA Inc.		Project Name : Sharkey Landfill Site FYR	Report Type : Level 4
Client Contact : Tricia Landes		Receive Date/Time : 11/20/2025 4:18:00 PM	EDD Type : HAZ/EXCEL
Invoice Name : WSP USA Inc.		Purchase Order : 18-10 17-20	Hard Copy Date :
Invoice Contact : Tricia Landes			Date Signoff : 11/20/2025 11:33:00 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
--------	-----------	--------	----------------	----------------	------	------------	--------	----------	--------------

Relinquished By : al

Date / Time : 11/21/25 9:55

Received By : Sam

Date / Time : 11/21/25 9:55

Reg # 4

Storage Area : VOA Refrigerator Room



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3688	WSPU02	Order Date : 11/19/2025 4:37:47 PM	Project Mgr : Yazmeen
Client Name : WSP USA Inc.		Project Name : Sharkey Landfill Site FYR I	Report Type : Level 4
Client Contact : Tricia Landes		Receive DateTime : 11/24/2025 6:10:00 PM	EDD Type : HAZ/EXCEL
Invoice Name : WSP USA Inc.		Purchase Order : 21	Hard Copy Date :
Invoice Contact : Tricia Landes			Date Signoff : 11/20/2025 11:33:00 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3688-16	WS-14	Water	11/21/2025	10:25	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-17	M-29	Water	11/21/2025	10:55	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-18	RBGW-20251121	Water	11/21/2025	12:55	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-19	M-28I	Water	11/21/2025	16:35	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-20	WS-1	Water	11/21/2025	14:40	VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-21	TBGW-20251121	Water	11/21/2025	00:00	VOC-SFAM		SFAM_VOC	10 Bus. Days	



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3688 WSPU02
Client Name : WSP USA Inc.
Client Contact : Tricia Landes
Invoice Name : WSP USA Inc.
Invoice Contact : Tricia Landes

Order Date : 11/19/2025 4:37:47 PM
Project Name : Sharkey Landfill Site FYR I
Receive DateTime : 11/24/2025 6:10:00 PM
Purchase Order : 21

Project Mgr : Yazmeen
Report Type : Level 4
EDD Type : HAZ/EXCEL
Hard Copy Date :
Date Signoff : 11/20/2025 11:33:00 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
--------	-----------	--------	----------------	----------------	------	------------	--------	----------	--------------

Relinquished By : CP

Date / Time : 11/24/25 10:41

Received By : Sam

Date / Time : 11/24/25 10:41

Ref # 4

Storage Area : VOA Refridgerator Room



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3688 WSPU02
Client Name : WSP USA Inc.
Client Contact : Tricia Landes
Invoice Name : WSP USA Inc.
Invoice Contact : Tricia Landes

Order Date : 11/19/2025 4:37:47 PM
Project Name : Sharkey Landfill Site FYR I
Receive DateTime : 11/24/2025 1:00:00 PM
Purchase Order :

Project Mgr : Yazmeen
Report Type : Level 4
EDD Type : HAZ/EXCEL
Hard Copy Date :
Date Signoff : 11/20/2025 11:33:00 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3688-22	RBGW-20251124	Water	11/24/2025	08:00					
					VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-23	285 M-285 M	Water	11/24/2025	11:15					
					VOC-SFAM		SFAM_VOC	10 Bus. Days	
Q3688-24	TBGW-20251124	Water	11/24/2025	00:00					
					VOC-SFAM		SFAM_VOC	10 Bus. Days	

Relinquished By : al

Date / Time : 11/24/25 13:47

Received By : Sam

Date / Time : 11/24/25 13:17

Storage Area : VOA Refridgerator Room