

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3828	JACO05	Order Date : 12/9/2025 4:14:00 PM	Project Mgr :
Client Name : JACOBS Engineering Grou		Project Name : Former Schlumberger STC	Report Type : Level 3
Client Contact : John Ynfante		Receive DateTime : 12/9/2025 5:00:00 PM	EDD Type : CH2MHILL
Invoice Name : JACOBS Engineering Grou		Purchase Order : 538	Hard Copy Date :
Invoice Contact : John Ynfante			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3828-01	BR-02-133-120925	Water	12/09/2025	09:30					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3828-02	BR-02-133-120925-SIM	Water	12/09/2025	09:30					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3828-03	OWBR-06-219-120925	Water	12/09/2025	10:35					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3828-04	OWBR-06-219-120925-SIM	Water	12/09/2025	10:35					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3828-05	RMW-03B-90-120925	Water	12/09/2025	12:25					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3828-06	OWBR-03-138-120925	Water	12/09/2025	13:10					
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3828-07	OWBR-03-138-120925-SIM	Water	12/09/2025	13:10					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
Q3828-08	FB01-120925	Water	12/09/2025	13:30					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group3		8260-Low	10 Bus. Days	
Q3828-09	TB01-120925	Water	12/09/2025	08:00					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	
					VOC-TRACE-SFAM		SFAM_Trace	10 Bus. Days	
Q3828-10	VHBLK001	Water	12/09/2025	09:30 17:38					
					VOC-SIM		SFAM_VOCSIM	10 Bus. Days	

Relinquished By :

Date / Time : 12/10/25 9:00

Received By :

Date / Time : 12/11/25 9:00

Storage Area : VOA Refridgerator Room

Stored in voh
ref # 04