

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2903	AECO02	Order Date : 8/19/2025 3:36:00 PM	Project Mgr :
Client Name : AECOM		Project Name : National Grid Equity - Broc	Report Type : Level 2 NYS ASP A
Client Contact : Peter S		Receive DateTime : 8/19/2025 5:25:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : AECOM		Purchase Order :	Hard Copy Date :
Invoice Contact : Peter S			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2903-01	MW-6A-081925	Water	08/19/2025	08:28					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-02	MW-1C-081925	Water	08/19/2025	09:29					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-03	MW-6B-081925	Water	08/19/2025	09:55					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-04	MW-1B-081925	Water	08/19/2025	09:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-05	Q2903-03MS MS-01-081925	Water	08/19/2025	10:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-06	Q2903-03MSD MSD-01-081925	Water	08/19/2025	10:00					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-07	MW-12B-081925	Water	08/19/2025	10:58					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-08	MW-18B-081925	Water	08/19/2025	11:22					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2903-09	DUP-02-081925	Water	08/19/2025	11:22	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-10	MW-17A-081925	Water	08/19/2025	12:27	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-11	MW-18A-081925	Water	08/19/2025	12:47	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-12	MW-16B-081925	Water	08/19/2025	13:08	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2903-13	TB	Water	08/19/2025	08:00	VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : 

Date / Time : 8/20/25 0810

Received By : 

Date / Time : 8/20/25 810

Storage Area : VOA Refridgerator Room

RECEIVED ON 8/19/25 @ 1725
PLACED IN SM-REF-2