



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
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LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2924	AECO02	Order Date : 8/20/2025 3:43:00 PM	Project Mgr : Deepak
Client Name : AECOM		Project Name : National Grid Equity - Broc	Report Type : NYS ASP A
Client Contact : Peter S		Receive Date/Time : 8/20/2025 5:29:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : AECOM		Purchase Order :	Hard Copy Date :
Invoice Contact : Peter S			Date Signoff : 8/21/2025 9:28:59 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2924-01	MW-10C-082025	Water	08/20/2025	09:16					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-02	MW-201-082025	Water	08/20/2025	08:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-03	Q2924-02MS	Water	08/20/2025	08:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-04	Q2924-02MSD	Water	08/20/2025	08:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-05	MW-2B-082025	Water	08/20/2025	09:45					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-06	MW-2A-082025	Water	08/20/2025	10:31					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-07	MW-18C-082025	Water	08/20/2025	11:46					
					VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-08	MW-16A-082025	Water	08/20/2025	12:16					

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2924-09	MW-16C-082025	Water	08/20/2025	12:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-10	MW-8A-082025	Water	08/20/2025	13:25	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-11	FB-01-082025	Water	08/20/2025	13:30	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q2924-12	TB	Water	08/20/2025	08:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : CP

Date / Time : 8/21/25 9:10

Received By : [Signature]

Date / Time : 8/21/25

Storage Area : VOA Refridgerator Room