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

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3419 AECO02
Client Name : AECOM
Client Contact : Rob Forstner
Invoice Name : AECOM
Invoice Contact : Rob Forstner

Order Date : 10/22/2025 11:01:00 AM
Project Name : AE1-CTY 3.2.Z-PR-DOCK
Receive DateTime : 10/21/2025 5:40:00 PM
Purchase Order :

Project Mgr :
Report Type : NYS ASP B
EDD Type : EQUIS
Hard Copy Date :
Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
Q3419-01	PR-132-S16-015094-20251021	Solid	10/21/2025	09:31						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3419-02	Q3419-01MS	Solid	10/21/2025	09:31						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3419-03	Q3419-01MSD	Solid	10/21/2025	09:31						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3419-04	PR132 ~~PR-132~~-S16-119133-20251021	Solid	10/21/2025	09:35						
					VOC-TCLVOA-10		8260D	10 Bus. Days		
Q3419-05	PR132 P~~R-132~~-S16-094119-20251021	Solid	10/21/2025	09:33						
					VOC-TCLVOA-10		8260D	10 Bus. Days		

Relinguished By : [signature]
Date / Time : 10/22/25 1245

Received By : JC
Date / Time : 10/22/25 1245

Storage Area : VOA Refridgerator Room