

FORM DC-1  
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC	Page <u>1</u> of <u>2</u>
Received By (Print Name) <u>Cassiana Ferri</u>	Log-in Date <b>10/4/2024</b>
Received By (Signature) <u>[Signature]</u>	
Case Number <b>51772</b>	SDG No. <b>MYDAH3</b> MA No. <b>3225.1,3226.1</b>

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>779000575130</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	<u>24.1</u> Degree C
8. Sample Condition	Intact
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	<u>10/04/2024</u>
12. Time Received	<u>09:39</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MYDAH3	N/A	9-5131	P4304-01	Intact
2	MYDAH4	N/A	9-5132	P4304-02	Intact
3	MYDAH5	N/A	9-5133	P4304-03	Intact
4	MYDAH6	N/A	9-5134	P4304-04	Intact
5	MYDAH7	N/A	9-5135	P4304-05	Intact
6	MYDAH8	N/A	9-5136	P4304-06	Intact
7	MYDAH9	N/A	9-5137	P4304-07	Intact
8	MYDAP2	N/A	9-5190	P4304-08	Intact
9	MYDAP2D	N/A	9-5190	P4304-09	Intact
10	MYDAP2S	N/A	9-5190	P4304-10	Intact
11	MYDAP3	N/A	9-5191	P4304-11	Intact
12	MYDAP4	N/A	9-5192	P4304-12	Intact
13	MYDAP5	N/A	9-5193	P4304-13	Intact
14	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

\* Contact SMO and attach record of resolution

Reviewed By <u>[Signature]</u>	Logbook No.      N/A
Date <u>10/4/24</u>	Logbook Page No.      N/A

FORM DC-1  
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC	Page <u>2</u> of <u>2</u>
Received By (Print Name) <u>C. J. Gonzalez</u>	Log-in Date <b>10/4/2024</b>
Received By (Signature) <u>[Signature]</u>	
Case Number <b>51772</b>	SDG No. <b>MYDAH3</b> MA No. <b>3225.1,3226.1</b>

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>779000575244</u> <u>2</u>
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	<u>21.7</u> Degree C
8. Sample Condition	Intact
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	<u>10/04/2024</u>
12. Time Received	<u>09:39</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MYDAJ0	N/A	9-5138	P4304-14	Intact
2	MYDAJ1	N/A	9-5139	P4304-15	Intact
3	MYDAJ2	N/A	9-5140	P4304-16	Intact
4	MYDAJ3	N/A	9-5141	P4304-17	Intact
5	MYDAJ4	N/A	9-5142	P4304-18	Intact
6	MYDAJ6	N/A	9-5144	P4304-19	Intact
7	MYDAJ7	N/A	9-5145	P4304-20	Intact
8	MYDAJ8	N/A	9-5146	P4304-21	Intact
9	MYDAJ9	N/A	9-5147	P4304-22	Intact
10	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

\* Contact SMO and attach record of resolution

Reviewed By <u>[Signature]</u>	Logbook No. <b>N/A</b>
Date <u>10/4/24</u>	Logbook Page No. <b>N/A</b>