

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>Cassandra Reie</u>	Log-in Date <b>10/4/2024</b>
Received By (Signature) <u>[Signature]</u>	
Case Number <b>51772</b>	SDG No. <b>MYDB12</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>779000576067</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	<u>22.3</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	MYDB12	N/A	9-5290	P4318-01	Intact
2	MYDB13	N/A	9-5291	P4318-02	Intact
3	MYDB14	N/A	9-5292	P4318-03	Intact
4	MYDB15	N/A	9-5293	P4318-04	Intact
5	MYDB16	N/A	9-5294	P4318-05	Intact
6	MYDB18	N/A	9-5296	P4318-06	Intact
7	MYDB19	N/A	9-5297	P4318-07	Intact
8	MYDB20	N/A	9-5298	P4318-08	Intact
9	MYDB21	N/A	9-5299	P4318-09	Intact
10	MYDB22	N/A	9-5300	P4318-10	Intact
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.      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>Egarrasa</u>		Log-in Date <b>10/4/2024</b>
Received By (Signature) <u>[Signature]</u>		
Case Number <b>51772</b>	SDG No. <b>MYDB12</b>	MA No. <b>3225.1,3226.1</b>

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>779000575645</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	MYDB63	N/A	9-5341	P4318-11	Intact
2	MYDB64	N/A	9-5342	P4318-12	Intact
3	MYDB65	N/A	9-5343	P4318-13	Intact
4	MYDB66	N/A	9-5344	P4318-14	Intact
5	MYDB67	N/A	9-5345	P4318-15	Intact
6	MYDB68	N/A	9-5346	P4318-16	Intact
7	MYDB69	N/A	9-5347	P4318-17	Intact
8	MYDB70	N/A	9-5348	P4318-18	Intact
9	MYDB71	N/A	9-5349	P4318-19	Intact
10	MYDB72	N/A	9-5350	P4318-20	Intact
11	MYDB72D	N/A	9-5350	P4318-21	Intact
12	MYDB72S	N/A	9-5350	P4318-22	Intact
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>