

FORM DC-1  
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC	Page <u>1</u> of <u>3</u>
Received By (Print Name) <u>George Nelson</u>	Log-in Date <b>10/26/2024</b>
Received By (Signature) <u>[Signature]</u>	
Case Number <b>51716</b>	SDG No. <b>MC0PI1</b> MA No. <b>N/A</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>779526194930</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>2.1</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>10/26/2024</u>
12. Time Received	<u>09:00</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MC0PI1	1.3	1019	P4584-01	Intact
2	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A
4	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A
7	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	N/A
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>10/30/24</u>	Logbook Page No. <b>N/A</b>

FORM DC-1  
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC	Page <u>2</u> of <u>3</u>
Received By (Print Name) <u>Ronae NEGUN</u>	Log-in Date <b>10/26/2024</b>
Received By (Signature) <u>[Signature]</u>	
Case Number <b>51716</b>	SDG No. <b>MC0PI1</b> MA No. <b>N/A</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>779526414942</u> <u>2</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>2.0</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>10/26/2024</u>
12. Time Received	<u>09:00</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MC0PI5	1.3	1033	P4584-02	Intact
2	N/A	N/A	N/A	N/A	N/A
3	N/A	N/A	N/A	N/A	N/A
4	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A
7	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	N/A
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>10/30/24</u>	Logbook Page No. <b>N/A</b>

## SAMPLE LOG-IN SHEET

Lab Name: Alliance Technical Group, LLC		Page 3 of 3
Received By (Print Name) <i>Carolina Reis</i>		Log-in Date 10/29/2024
Received By (Signature) <i>[Signature]</i>		
Case Number 51716	SDG No. MC0PI1	MA No. N/A

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos. 102, 1218	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	779572501072 3
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.4 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	10/29/2024
12. Time Received	09:55

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MC0PI0	N/A	1010	P4584-03	Intact
2	MCC0Q4	N/A	1090	P4584-04	Intact
3	MCC0Q5	N/A	1093	P4584-05	Intact
4	MCC0Q6	N/A	1096	P4584-06	Intact
5	MCC0Q7	N/A	1099	P4584-07	Intact
6	MCC0Q8	N/A	1102	P4584-08	Intact
7	MCC0Q9	N/A	1105	P4584-09	Intact
8	MCC0R0	N/A	1108	P4584-10	Intact
9	MCC0R1	N/A	1111	P4584-11	Intact
10	MCC0R2	N/A	1114	P4584-12	Intact
11	MCC0R3	N/A	1117	P4584-13	Intact
12	MCC0R4	N/A	1120	P4584-14	Intact
13	MCC0R5	N/A	1123	P4584-15	Intact
14	MCC0R6	N/A	1126,1140	P4584-16	Intact
15	MCC0R6D	N/A	1126,1140	P4584-17	Intact
16	MCC0R6S	N/A	1126,1140	P4584-18	Intact
17	MCC0R8	N/A	1132	P4584-19	Intact
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 <i>[Signature]</i>	Logbook No. N/A
Date 10/30/24	Logbook Page No. N/A