

FORM DC-1  
SAMPLE LOG-IN SHEET

|   |                       |                              |
|---|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC        |                       | Page <u>1</u> of <u>4</u>    |
| Received By (Print Name) <u>Christopher Lee</u> |                       | Log-in Date <b>11/7/2024</b> |
| Received By (Signature) <u>[Signature]</u>      |                       |                              |
| Case Number <b>51863</b>                        | SDG No. <b>MC0D37</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>779763140746</u><br><u>1</u>    |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                            |
| 7. Shipping Container Temperature  | <u>2.6</u> Degree C                |
| 8. Sample Condition  | Intact                             |
| 9. Sample Tags Sample Tag Numbers  | Absent<br>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>11/07/2024</u>                  |
| 12. Time Received  | <u>09:15</u>                       |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | MC0D37       | N/A                         | 3471          | P4755-01       | Intact   |
| 2  | MC0D43       | N/A                         | 3472          | P4755-02       | Intact   |
| 3  | MC0D49       | N/A                         | 3477          | P4755-03       | Intact   |
| 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>11/9/24</u>            | Logbook Page No. <b>N/A</b> |

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SAMPLE LOG-IN SHEET

|  |                       |                              |
|--|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC       |                       | Page <u>2</u> of <u>4</u>    |
| Received By (Print Name) <u>Cayanava Peric</u> |                       | Log-in Date <b>11/7/2024</b> |
| Received By (Signature) <u>Cayanava Peric</u>  |                       |                              |
| Case Number <b>51863</b>                       | SDG No. <b>MC0D37</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>779763140676</u><br><u>2</u>    |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                            |
| 7. Shipping Container Temperature  | <u>2.8</u> Degree C                |
| 8. Sample Condition  | Intact                             |
| 9. Sample Tags Sample Tag Numbers  | Absent<br>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>11/07/2024</u>                  |
| 12. Time Received  | <u>09:15</u>                       |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | MC0D55       | N/A                         | 3524          | P4755-04       | Intact   |
| 2  | MC0D63       | N/A                         | 3479          | P4755-05       | Intact   |
| 3  | MC0D65       | N/A                         | 3469          | P4755-06       | Intact   |
| 4  | MC0D67       | N/A                         | 3473          | P4755-07       | Intact   |
| 5  | MC0DA7       | N/A                         | 3481          | P4755-08       | Intact   |
| 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>11/9/24 4/24/24</u>    | Logbook Page No. <b>N/A</b> |

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|--|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC     |                       | Page <u>3</u> of <u>4</u>    |
| Received By (Print Name) <u>Caspera Leic</u> |                       | Log-in Date <b>11/7/2024</b> |
| Received By (Signature) <u>[Signature]</u>   |                       |                              |
| Case Number <b>51863</b>                     | SDG No. <b>MC0D37</b> | MA No. <b>N/A</b>            |

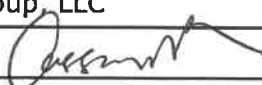

|  |                                    |
|--|------------------------------------|
| Remarks:   |                                    |
| 1. Custody Seal (s)  | Present, Intact                    |
| 2. Custody Seal Nos.   | <u>n/a</u>                         |
| 3. Traffic Reports/Chain Of Custody Records  | Present                            |
| 4. Airbill   | Present                            |
| 5. Airbill No. and Shipping Container ID No.   | <u>779772897863</u><br><u>3</u>    |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                            |
| 7. Shipping Container Temperature  | <u>2.4</u> Degree C                |
| 8. Sample Condition  | Intact                             |
| 9. Sample Tags Sample Tag Numbers  | Absent<br>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>11/07/2024</u>                  |
| 12. Time Received  | <u>09:15</u>                       |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | MC0D94       | N/A                         | 3470          | P4755-09       | Intact   |
| 2  | MC0DA0       | N/A                         | 3478          | P4755-10       | Intact   |
| 3  | MC0DA6       | N/A                         | 3467          | P4755-11       | Intact   |
| 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>11/9/24</u>            | Logbook Page No. <b>N/A</b> |

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|  |                       |                              |
|--|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC   |                       | Page <u>4</u> of <u>4</u>    |
| Received By (Print Name)  |                       | Log-in Date <b>11/8/2024</b> |
| Received By (Signature)   |                       |                              |
| Case Number <b>51863</b>   | SDG No. <b>MC0D37</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>779763141341</u><br><u>4</u>    |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                            |
| 7. Shipping Container Temperature  | <u>1.9</u> Degree C                |
| 8. Sample Condition  | Intact                             |
| 9. Sample Tags<br>Sample Tag Numbers   | Absent<br>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>11/08/2024</u>                  |
| 12. Time Received  | <u>09:50</u>                       |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | MC0D73       | N/A                         | 3475          | P4755-12       | Intact   |
| 2  | MC0D79       | N/A                         | 3476          | P4755-13       | Intact   |
| 3  | MC0D88       | N/A                         | 3474          | P4755-14       | Intact   |
| 4  | MC0DA9       | N/A                         | 3480          | P4755-15       | Intact   |
| 5  | MC0DA9D      | N/A                         | 3480          | P4755-16       | Intact   |
| 6  | MC0DA9S      | N/A                         | 3480          | P4755-17       | Intact   |
| 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  | Logbook No. <b>N/A</b>      |
| Date <u>11/9/24</u>   | Logbook Page No. <b>N/A</b> |