

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>Cassanova Rene</u> | | Log-in Date 11/26/2024 |
| Received By (Signature) <u>[Signature]</u> | | |
| Case Number 51879 | SDG No. MBHJR5 <u>MBHJTP</u> | MA No. N/A |

| | |
|--|------------------------------------|
| 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>770224712376</u> <u>1</u> |
| 6. Shipping Container Temperature Indicator Bottle | Present |
| 7. Shipping Container Temperature | <u>2.3</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>11/26/2024</u> |
| 12. Time Received | <u>10:21</u> |

| | EPA Sample # | Aqueous/ Water Sample pH | Corresponding | | Remarks: Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
| | | | Sample Tag # | Assigned Lab # | |
| 1 | MBHJR5 | N/A | 3963 | P5012-01 | Intact |
| 2 | MBHJR6 | N/A | 3964 | P5012-02 | Intact |
| 3 | MBHJR7 | N/A | 3965 | P5012-03 | Intact |
| 4 | MBHJT6 | N/A | 5483 | P5012-04 | Intact |
| 5 | MBHJT7 | N/A | 5484 | P5012-05 | 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. N/A |
| Date <u>11/26/24</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>3</u> |
| Received By (Print Name) <u>Cesena</u> | | Log-in Date 11/26/2024 |
| Received By (Signature) <u>[Signature]</u> | | |
| Case Number 51879 | SDG No. <u>MBHJR5 MBHJJ8</u> | MA No. N/A |

| | |
|--|------------------------------------|
| 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>770224712413</u> <u>2</u> |
| 6. Shipping Container Temperature Indicator Bottle | Present |
| 7. Shipping Container Temperature | <u>2.3</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>11/26/2024</u> |
| 12. Time Received | <u>10:21</u> |

| | EPA Sample # | Aqueous/ Water Sample pH | Corresponding | | Remarks: Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
| | | | Sample Tag # | Assigned Lab # | |
| 1 | MBHJJ8 | N/A | 2181 | P5012-06 | Intact |
| 2 | MBHJJ9 | N/A | 2182 | P5012-07 | Intact |
| 3 | MBHJK0 | N/A | 2183 | P5012-08 | Intact |
| 4 | MBHJK1 | N/A | 2184 | P5012-09 | Intact |
| 5 | MBHJK2 | N/A | 2185 | P5012-10 | Intact |
| 6 | MBHJK3 | N/A | 2186 | P5012-11 | Intact |
| 7 | MBHJK3D | N/A | 2186 | P5012-12 | Intact |
| 8 | MBHJK3S | N/A | 2186 | P5012-13 | Intact |
| 9 | MBHJK4 | N/A | 2187 | P5012-14 | Intact |
| 10 | MBHJP7 | N/A | 3955 | P5012-15 | Intact |
| 11 | MBHJP8 | N/A | 3956 | P5012-16 | Intact |
| 12 | MBHJP9 | N/A | 3957 | P5012-17 | 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. N/A |
| Date <u>11/26/24</u> | Logbook Page No. N/A |

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SAMPLE LOG-IN SHEET

| | | |
|---|------------------------------|-------------------------------|
| Lab Name : Alliance Technical Group, LLC | | Page <u>3</u> of <u>3</u> |
| Received By (Print Name) <u>Cassandra Lewis</u> | | Log-in Date 11/26/2024 |
| Received By (Signature) <u>[Signature]</u> | | |
| Case Number 51879 | SDG No. <u>MBHJRS MBHJJS</u> | MA No. N/A |

| | |
|--|------------------------------------|
| 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>770224712424</u> <u>3</u> |
| 6. Shipping Container Temperature Indicator Bottle | Present |
| 7. Shipping Container Temperature | <u>2.5</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>11/26/2024</u> |
| 12. Time Received | <u>10:21</u> |

| | EPA Sample # | Aqueous/ Water Sample pH | Corresponding | | Remarks: Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
| | | | Sample Tag # | Assigned Lab # | |
| 1 | MBHJT9 | N/A | 3970 | P5012-18 | Intact |
| 2 | MBHJW0 | N/A | 3971 | P5012-19 | Intact |
| 3 | MBHJW1 | N/A | 3972 | P5012-20 | Intact |
| 4 | MBHJW2 | N/A | 3973 | P5012-21 | Intact |
| 5 | MBHJW3 | N/A | 3974 | P5012-22 | 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

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| Reviewed By <u>[Signature]</u> | Logbook No. N/A |
| Date <u>11/26/24</u> | Logbook Page No. N/A |