

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>Carmona Poria</u> | | Log-in Date 12/6/2024 |
| Received By (Signature) <u>[Signature]</u> | | |
| Case Number 51847 | SDG No. ME28Q6 | 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>1Z93947Y4400331285</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>12/06/2024</u> |
| 12. Time Received | <u>10:57</u> |

| | EPA Sample # | Aqueous/ Water Sample pH | Corresponding | | Remarks: Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
| | | | Sample Tag # | Assigned Lab # | |
| 1 | ME28Q6 | N/A | 4400 | P5156-01 | Intact |
| 2 | ME28Q7 | N/A | 4405 | P5156-02 | Intact |
| 3 | ME28Q8 | N/A | 4410 | P5156-03 | Intact |
| 4 | ME28Q9 | N/A | 4415 | P5156-04 | Intact |
| 5 | ME28R0 | N/A | 4420 | P5156-05 | Intact |
| 6 | ME28R1 | N/A | 4425 | P5156-06 | Intact |
| 7 | ME28R2 | N/A | 4430 | P5156-07 | Intact |
| 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>12/6/24</u> | Logbook Page No. N/A |

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SAMPLE LOG-IN SHEET

| | | |
|---|-----------------------|-------------------------------|
| Lab Name : Alliance Technical Group, LLC | | Page <u>2</u> of <u>3</u> |
| Received By (Print Name) <u>Osagorwa Rice</u> | | Log-in Date 12/10/2024 |
| Received By (Signature) <u>[Signature]</u> | | |
| Case Number 51847 | SDG No. ME28Q6 | 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>1Z93947Y0131971553</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>12/10/2024</u> |
| 12. Time Received | <u>10:58</u> |

| | EPA Sample # | Aqueous/ Water Sample pH | Corresponding | | Remarks: Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
| | | | Sample Tag # | Assigned Lab # | |
| 1 | ME28T4 | N/A | 4546 | P5156-08 | Intact |
| 2 | ME28T5 | N/A | 4551 | P5156-09 | Intact |
| 3 | ME28T6 | N/A | 4556 | P5156-10 | Intact |
| 4 | ME28T7 | N/A | 4561 | P5156-11 | Intact |
| 5 | ME28T8 | N/A | 4566 | P5156-12 | Intact |
| 6 | ME28T9 | N/A | 4571 | P5156-13 | Intact |
| 7 | ME28W0 | N/A | 4576 | P5156-14 | Intact |
| 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>12/10/24</u> | Logbook Page No. N/A |

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SAMPLE LOG-IN SHEET

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|---|-----------------------|-------------------------------|
| Lab Name : Alliance Technical Group, LLC | | Page <u>3</u> of <u>3</u> |
| Received By (Print Name) <u>George Nefson</u> | | Log-in Date 12/11/2024 |
| Received By (Signature) <u>[Signature]</u> | | |
| Case Number 51847 | SDG No. ME28Q6 | 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>1Z93947Y0123063362</u> <u>3</u> |
| 6. Shipping Container Temperature Indicator Bottle | Present |
| 7. Shipping Container Temperature | <u>2.2</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>12/11/2024</u> |
| 12. Time Received | <u>10:43</u> |

| | EPA Sample # | Aqueous/ Water Sample pH | Corresponding | | Remarks: Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
| | | | Sample Tag # | Assigned Lab # | |
| 1 | ME28W1 | N/A | 4581 | P5156-15 | Intact |
| 2 | ME28W2 | N/A | 4586 | P5156-16 | Intact |
| 3 | ME28W2D | N/A | 4586 | P5156-17 | Intact |
| 4 | ME28W2S | N/A | 4586 | P5156-18 | Intact |
| 5 | ME28W3 | N/A | 4591 | P5156-19 | Intact |
| 6 | ME28W4 | N/A | 4596 | P5156-20 | Intact |
| 7 | ME28W5 | N/A | 4601 | P5156-21 | Intact |
| 8 | ME28W6 | N/A | 4606 | P5156-22 | Intact |
| 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>12/11/24</u> | Logbook Page No. N/A |