

FORM DC-1  
SAMPLE LOG-IN SHEET

|   |                       |                              |
|---|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC    |                       | Page <u>1</u> of <u>10</u>   |
| Received By (Print Name) <u>Assana Rere</u> |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) <u>[Signature]</u>  |                       |                              |
| Case Number <b>51900</b>                    | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0132394881</u><br><u>1</u> |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                               |
| 7. Shipping Container Temperature  | <u>1.8</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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2931       | 1.0,12                      | 5012,13       | Q1176-01       | Intact   |
| 2  | ME2933       | 1.0,12                      | 5019,20       | Q1176-02       | Intact   |
| 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>1/24/25</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>10</u>   |
| Received By (Print Name) <u>Carolina Rio</u> |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) <u>[Signature]</u>   |                       |                              |
| Case Number <b>51900</b>                     | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0131614297</u><br><u>2</u> |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                               |
| 7. Shipping Container Temperature  | <u>1.4</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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2937       | 1.0,12                      | 5054,55       | Q1176-03       | Intact   |
| 2  | ME2945       | 1.0,12                      | 5124,25       | Q1176-04       | Intact   |
| 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |

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|  |                       |                              |
|--|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC       |                       | Page <u>3</u> of <u>10</u>   |
| Received By (Print Name) <u>Cassandra Reie</u> |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) <u>[Signature]</u>     |                       |                              |
| Case Number <b>51900</b>                       | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0128218909</u><br><u>3</u> |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                               |
| 7. Shipping Container Temperature  | <u>1.5</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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2942       | 1.0,12                      | 5096,97       | Q1176-05       | Intact   |
| 2  | ME2943       | 1.0,12                      | 5103,04       | Q1176-06       | Intact   |
| 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |

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SAMPLE LOG-IN SHEET

|   |                       |                              |
|---|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC      |                       | Page <u>4</u> of <u>10</u>   |
| Received By (Print Name) <u>Stephane Leve</u> |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) <u>[Signature]</u>    |                       |                              |
| Case Number <b>51900</b>                      | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0124752713</u><br><u>4</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<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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2940       | 1.0,12                      | 5082,83       | Q1176-07       | Intact   |
| 2  | ME2941       | 1.0,12                      | 5089,90       | Q1176-08       | Intact   |
| 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |

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SAMPLE LOG-IN SHEET

|   |                       |                              |
|---|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC  |                       | Page <u>5</u> of <u>10</u>   |
| Received By (Print Name) <u>Cassanova</u> |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) _____             |                       |                              |
| Case Number <b>51900</b>                  | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0139439721</u><br><u>5</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 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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2944       | 1.0,12                      | 5110,11       | Q1176-09       | Intact   |
| 2  | ME2944D      | 1.0,12                      | 5110,11       | Q1176-10       | Intact   |
| 3  | ME2944S      | 1.0,12                      | 5110,11       | Q1176-11       | 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |

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|  |                       |                              |
|--|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC   |                       | Page <u>6</u> of <u>10</u>   |
| Received By (Print Name) <u>Cassanova</u>  |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) <u>[Signature]</u> |                       |                              |
| Case Number <b>51900</b>                   | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0135783937</u><br><u>6</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<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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2938       | 1.0,12                      | 5068,69       | Q1176-12       | Intact   |
| 2  | ME2939       | 1.0,12                      | 5075,76       | Q1176-13       | Intact   |
| 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |

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|  |                       |                              |
|--|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC       |                       | Page <u>7</u> of <u>10</u>   |
| Received By (Print Name) <u>Esperanza Peña</u> |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) <u>[Signature]</u>     |                       |                              |
| Case Number <b>51900</b>                       | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0124169345</u><br><u>7</u> |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                               |
| 7. Shipping Container Temperature  | <u>1.1</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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2932       | 1.0,12                      | 5026,27       | Q1176-14       | Intact   |
| 2  | ME2936       | 1.0,12                      | 5047,48       | Q1176-15       | Intact   |
| 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |

FORM DC-1  
SAMPLE LOG-IN SHEET

|   |                       |                              |
|---|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC    |                       | Page <u>8</u> of <u>10</u>   |
| Received By (Print Name) <u>Sagana Rera</u> |                       | Log-in Date <b>1/23/2025</b> |
| Received By (Signature) <u>[Signature]</u>  |                       |                              |
| Case Number <b>51900</b>                    | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0135459958</u><br><u>8</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<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>01/23/2025</u>                     |
| 12. Time Received  | <u>10:18</u>                          |

|    | EPA Sample # | Aqueous/<br>Water<br>Sample<br>pH | Corresponding   |                   | Remarks:<br>Condition<br>of Sample<br>Shipment,<br>etc. |
|----|--------------|-----------------------------------|-----------------|-------------------|---|
|    |              |                                   | Sample<br>Tag # | Assigned<br>Lab # |   |
| 1  | ME2934       | 1.0,12                            | 5033,34         | Q1176-16          | Intact  |
| 2  | ME2935       | 1.0,12                            | 5040,41         | Q1176-17          | Intact  |
| 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |



FORM DC-1  
SAMPLE LOG-IN SHEET

|  |                       |                              |
|--|-----------------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC     |                       | Page <u>9</u> of <u>10</u>   |
| Received By (Print Name) <u>Lagana River</u> |                       | Log-in Date <b>1/24/2025</b> |
| Received By (Signature) <u>[Signature]</u>   |                       |                              |
| Case Number <b>51900</b>                     | SDG No. <b>ME2931</b> | MA No. <b>3114.1</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>1Z93947Y0138212771</u><br><u>9</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<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>01/24/2025</u>                     |
| 12. Time Received  | <u>10:20</u>                          |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2950       | 1.0,12                      | 5184,85       | Q1176-18       | Intact   |
| 2  | ME2951       | 1.0,12                      | 5191,92       | Q1176-19       | Intact   |
| 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>1/24/25</u>            | Logbook Page No. <b>N/A</b> |

FORM DC-1  
SAMPLE LOG-IN SHEET

|  |                |                              |
|--|----------------|------------------------------|
| Lab Name : Alliance Technical Group, LLC   |                | Page <u>10</u> of <u>10</u>  |
| Received By (Print Name) <u>Caragana</u>   |                | Log-in Date <b>1/24/2025</b> |
| Received By (Signature) <u>[Signature]</u> |                |                              |
| Case Number 51900                          | SDG No. ME2931 | MA No. 3114.1                |

|  |  |
|--|--|
| 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>1Z93947Y0124202987</u><br><u>10</u> |
| 6. Shipping Container Temperature Indicator Bottle                                       | Present                                |
| 7. Shipping Container Temperature  | <u>1.8</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>01/24/2025</u>                      |
| 12. Time Received  | <u>10:20</u>                           |

|    | EPA Sample # | Aqueous/<br>Water Sample pH | Corresponding |                | Remarks:<br>Condition of Sample Shipment, etc. |
|----|--------------|-----------------------------|---------------|----------------|--|
|    |              |                             | Sample Tag #  | Assigned Lab # |  |
| 1  | ME2953       | 1.0,12                      | 5198,99       | Q1176-20       | Intact   |
| 2  | ME2954       | 1.0,12                      | 5205,06       | Q1176-21       | Intact   |
| 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. N/A      |
| Date <u>1/24/25</u>            | Logbook Page No. N/A |