## FORM DC-1 SAMPLE LOG-IN SHEET

| Lab Name : Alliance Technical Group, LLC | Page_1_of_2           |  |
|--|-----------------------|--|
| Received By (Print Name) Assertion Life  | Log-in Date 1/30/2025 |  |
| Received By (Signature)                  | •                     |  |
| Case Number 51952 SDG No. A6301          | MA No. N/A            |  |

| Remarks:  |                                 |
|---|---------------------------------|
| 1. Custody Seal (s)   | Present, Intact                 |
| 2. Custody Seal<br>Nos.   | n/a                             |
| 3. Traffic<br>Reports/Chain Of<br>Custody Records   | Present                         |
| 4. Airbill  | Present                         |
| 5. Airbill No. and<br>Shipping Container<br>ID No.  | 771732886964<br>1               |
| 6. Shipping Container<br>Temperature<br>Indicator Bottle  | Present                         |
| 7. Shipping Container<br>Temperature  | 2.3 Degree C                    |
| 8. Sample<br>Condition  | Intact                          |
| 9. Sample Tags<br>Sample Tag<br>Numbers   | Absent Listed on Traffic Report |
| 10. Does information<br>on Traffic<br>Reports/Chain of<br>Custody Records<br>and Sample Tags<br>agree ? | Yes                             |
| 11. Date Received at<br>Lab   | 01/30/2025                      |
| 12.Time Received  | 09:53                           |

|    |                 |                                  | Corresponding   |                   | Remarks:            |  |
|----|-----------------|----------------------------------|-----------------|-------------------|---------------------|--|
|    | EPA<br>Sample # | Aqueous<br>Water<br>Sample<br>pH | Sample<br>Tag # | Assigned<br>Lab # | Condition of Sample |  |
| 1  | A6301           | N/A                              | А               | Q1223-01          | Intact              |  |
| 2  | A6302           | N/A                              | А               | Q1223-02          | Intact              |  |
| 3  | A6303           | N/A                              | А               | Q1223-03          | Intact              |  |
| 4  | A6304           | N/A                              | А               | Q1223-04          | Intact              |  |
| 5  | A6320           | N/A                              | נ               | Q1223-12          | Intact              |  |
| 6  | A6321           | N/A                              | L               | Q1223-13          | Intact              |  |
| 7  | A6322           | N/A                              | N               | Q1223-14          | Intact              |  |
| 8  | A6323           | N/A                              | P               | Q1223-15          | Intact              |  |
| 9  | A6324           | N/A                              | R               | Q1223-16          | Intact              |  |
| 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 | W.      | Logbook No.      | N/A |  |
|-------------|---------|------------------|-----|--|
| Date        | 1/30/25 | Logbook Page No. | N/A |  |

## FORM DC-1 SAMPLE LOG-IN SHEET

| Lab Name : Alliance Technical Group, LLC Page 2 of 2 |               |                       |  |  |
|--|---------------|-----------------------|--|--|
| Received By (Print Name)                             | va Perè       | Log-in Date 1/30/2025 |  |  |
| Received By (Signature)                              |               | •                     |  |  |
| Case Number 51952                                    | SDG No. A6301 | MA No. N/A            |  |  |

| Remarks:  |                                 |
|---|---------------------------------|
| 1. Custody Seal (s)   | Present, Intact                 |
| 2. Custody Seal<br>Nos.   | n/a                             |
| 3. Traffic<br>Reports/Chain Of<br>Custody Records   | Present                         |
| 4. Airbill  | Present                         |
| 5. Airbill No. and<br>Shipping Container<br>ID No.  | <u>771732887478</u><br><u>2</u> |
| Shipping Container     Temperature     Indicator Bottle   | Present                         |
| 7. Shipping Container<br>Temperature  | 2.4 Degree C                    |
| 8. Sample<br>Condition  | Intact                          |
| 9. Sample Tags Sample Tag Numbers   | Absent Listed on Traffic Report |
| 10. Does information<br>on Traffic<br>Reports/Chain of<br>Custody Records<br>and Sample Tags<br>agree ? | Yes                             |
| 11. Date Received at<br>Lab   | 01/30/2025                      |
| 12.Time Received  | 09:53                           |

|    |                 |                                  | Corresponding   |          |   |
|----|-----------------|----------------------------------|-----------------|----------|---|
|    | EPA<br>Sample # | Aqueous<br>Water<br>Sample<br>pH | Sample<br>Tag # | Assigned | Remarks:<br>Condition<br>of Sample<br>Shipment,<br>etc. |
| 1  | A6305           | N/A                              | D               | Q1223-05 | Intact  |
| 2  | A6305D          | N/A                              | D               | Q1223-06 | Intact  |
| 3  | A6305S          | N/A                              | D               | Q1223-07 | Intact  |
| 4  | A6306           | N/A                              | D               | Q1223-08 | Intact  |
| 5  | A6307           | N/A                              | F               | Q1223-09 | Intact  |
| 6  | A6308           | N/A                              | н               | Q1223-10 | Intact  |
| 7  | A6309           | N/A                              | J               | Q1223-11 | Intact  |
| 8  | A6310           | 1.9                              | L,M             | Q1223-17 | 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   |
| 1  | 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 I                            | N/A             | N/A      | N/A   |

## \* Contact SMO and attach record of resolution

| Reviewed By |         | Logbook No.      | N/A |  |
|-------------|---------|------------------|-----|--|
| Date        | 1/30/25 | Logbook Page No. | N/A |  |