

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>Jassanova Ronic</u>		Log-in Date 11/19/2025
Received By (Signature) <u>[Signature]</u>		
Case Number	Sharkey Landfill Site	SDG No. <u>Q3688</u> MA No. <u>N/A</u>

Remarks:			Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
		EPA Sample #		Sample Tag #	Assigned Lab #	
1. Custody Seal (s)	Absent	1 M-31S	N/A		Q3688-01	Intact
2. Custody Seal Nos.	N/A	2 Q3688-01MS	N/A		Q3688-02	Intact
3. Traffic Reports/Chain Of Custody Records	Absent	3 Q3688-01MSD	N/A		Q3688-03	Intact
4. Airbill	Present	4 RBGW-20251119	N/A		Q3688-04	Intact
5. Airbill No. and Shipping Container ID No.	Alliance pickup 1	5 TBGW-20251119	N/A		Q3688-05	Intact
6. Shipping Container Temperature Indicator Bottle	Present	6 M-32I	N/A		Q3688-06	Intact
7. Shipping Container Temperature	2.7 Degree C	7 EMS	N/A		Q3688-08	Intact <u>12/9/25</u>
8. Sample Condition	Intact	8 N/A	N/A	N/A	N/A	N/A
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report	9 N/A	N/A	N/A	N/A	N/A
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes	10 N/A	N/A	N/A	N/A	N/A
11. Date Received at Lab	11/19/2025	11 N/A	N/A	N/A	N/A	N/A
12. Time Received	17:46	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. <u>N/A</u>
Date <u>11/19/25</u>	Logbook Page No. <u>N/A</u>

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>2</u> of <u>4</u>
Received By (Print Name) <u>Cassanova Rene</u>		Log-in Date 11/20/2025
Received By (Signature) <u>[Signature]</u>		
Case Number	Sharkey Landfill Site	SDG No. Q3688
		MA No. N/A

Remarks:			Aqueous Water Sample pH	Corresponding Sample Tag #	Assigned Lab #	Remarks: Condition of Sample Shipment, etc.
1. Custody Seal (s)	Absent					
2. Custody Seal Nos.	N/A					
3. Traffic Reports/Chain Of Custody Records	Absent					
4. Airbill	Present					
5. Airbill No. and Shipping Container ID No.	Alliance pickup 2					
6. Shipping Container Temperature Indicator Bottle	Present					
7. Shipping Container Temperature	2.1 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	11/20/2025					
12. Time Received	17:20					

#	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned Lab #	Remarks: Condition of Sample Shipment, etc.
1	M-311	N/A		Q3688-09	Intact
2	M-32S	N/A		Q3688-10	Intact
3	RBGW-20251120	N/A		Q3688-11	Intact
4	M-30S	N/A		Q3688-12	Intact
5	M-30I	N/A		Q3688-13	Intact
6	TBGW-20251120	N/A		Q3688-14	Intact
7	FDGW-20251120	N/A		Q3688-15	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

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Reviewed By <u>[Signature]</u>	Logbook No. N/A
Date <u>11/20/25</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>6</u>
Received By (Print Name) <u>Cassanova Rene</u>		Log-in Date 11/21/2025
Received By (Signature) <u>[Signature]</u>		
Case Number	Sharkey Landfill Site	SDG No. Q3688
		MA No. N/A

Remarks:			Aqueous/ Water Sample pH	Corresponding Sample Tag #	Assigned Lab #	Remarks: Condition of Sample Shipment, etc.
1. Custody Seal (s)	Absent					
2. Custody Seal Nos.	N/A					
3. Traffic Reports/Chain Of Custody Records	Absent					
4. Airbill	Present					
5. Airbill No. and Shipping Container ID No.	Alliance pickup 3					
6. Shipping Container Temperature Indicator Bottle	Present					
7. Shipping Container Temperature	2.0 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	11/21/2025					
12. Time Received	18:10					

	EPA Sample #	Aqueous/ Water Sample pH	Sample Tag #	Assigned Lab #	Remarks: Condition of Sample Shipment, etc.
1	WS-14	N/A		Q3688-16	Intact
2	M-29	N/A		Q3688-17	Intact
3	RBGW-20251121	N/A		Q3688-18	Intact
4	M-28I	N/A		Q3688-19	Intact
5	WS-1	N/A		Q3688-20	Intact
6	TBGW-20251121	N/A		Q3688-21	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

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Date <u>11/21/25</u>	Logbook Page No. N/A

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SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>4</u> of <u>4</u>
Received By (Print Name) <u>Casanova Peria</u>		Log-In Date 11/24/2025
Received By (Signature) <u>[Signature]</u>		
Case Number	Sharkey Landfill Site	SDG No. Q3688
		MA No. N/A

Remarks:	
1. Custody Seal (s)	Absent
2. Custody Seal Nos.	N/A
3. Traffic Reports/Chain Of Custody Records	Absent
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	Alliance pickup 4
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.3 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	11/24/2025
12. Time Received	13:00

	EPA Sample #	Aqueous Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	RBGW-20251124	N/A		Q3688-22	Intact
2	M-28S	N/A		Q3688-23	Intact
3	TBGW-20251124	N/A		Q3688-24	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

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Reviewed By <u>[Signature]</u>	Logbook No. N/A
Date <u>11/24/25</u>	Logbook Page No. N/A