

FORM DC-2  
COMPLETE SDG FILE (CSF) INVENTORY SHEET

|              |                               |         |          |
|--------------|-------------------------------|---------|----------|
| LAB NAME     | Alliance Technical Group, LLC |         |          |
| LAB CODE     | ACE                           |         |          |
| CONTRACT NO. | 68HERH20D0011                 |         |          |
| CASE NO.     | 51772                         | SDG NO. | MYDAH3   |
| MA NO.       | 3225.1, 3226.1                | SOW NO. | SFAM01.1 |

All documents delivered in the Complete SDG File must be original documents where possible.  
(Reference - Exhibit B Section 2.4)

|                                                                                                                         | PAGE NOs: |      | CHECK |        |
|-------------------------------------------------------------------------------------------------------------------------|-----------|------|-------|--------|
|                                                                                                                         | FROM      | TO   | LAB   | REGION |
| 1. SDG Cover Page                                                                                                       | 1         | 1    | ✓     |        |
| 2. Traffic Report/Chain of Custody Record(s)                                                                            | 2         | 3    | ✓     |        |
| 3. Sample Log-In Sheet (DC-1)                                                                                           | 4         | 5    | ✓     |        |
| 4. CSF Inventory Sheet (DC-2)                                                                                           | 6         | 8    | ✓     |        |
| 5. SDG Narrative                                                                                                        | 9         | 18   | ✓     |        |
| 6. Communication Logs                                                                                                   | NA        | NA   | ✓     |        |
| 7. Percent Solids Log                                                                                                   | 19        | 21   | ✓     |        |
| <b>Analysis Forms and Data (ICP-AES)</b>                                                                                |           |      |       |        |
| 8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable  | 22        | 41   | ✓     |        |
| 9. Instrument raw data by instrument in analysis order                                                                  | 42        | 486  | ✓     |        |
| <b>Other Data</b>                                                                                                       |           |      |       |        |
| 10. Standard and Reagent Preparation Logs                                                                               | 487       | 638  | ✓     |        |
| 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks                                | 639       | 640  | ✓     |        |
| 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks                              | 641       | 651  | ✓     |        |
| 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions                                            | NA        | NA   | ✓     |        |
| 14. Extraction Logs for TCLP and SPLP                                                                                   | NA        | NA   | ✓     |        |
| 15. Raw GPC Data                                                                                                        | NA        | NA   | ✓     |        |
| 16. Raw Florisil Data                                                                                                   | NA        | NA   | ✓     |        |
| <b>Analysis Forms and Data (ICP-MS)</b>                                                                                 |           |      |       |        |
| 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable | 652       | 671  | ✓     |        |
| 18. Instrument raw data by instrument in analysis order                                                                 | 672       | 2066 | ✓     |        |
| <b>Other Data</b>                                                                                                       |           |      |       |        |
| 19. Standard and Reagent Preparation Logs                                                                               | 2067      | 2209 | ✓     |        |
| 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks                                | 2210      | 2211 | ✓     |        |
| 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks                              | 2212      | 2237 | ✓     |        |
| 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions                                            | NA        | NA   | ✓     |        |

|                                        | <u>PAGE NOS:</u> |           | <u>CHECK</u> |               |
|----------------------------------------|------------------|-----------|--------------|---------------|
|                                        | <u>FROM</u>      | <u>TO</u> | <u>LAB</u>   | <u>REGION</u> |
| 23 . Extraction Logs for TCLP and SPLP | NA               | NA        | ✓            |               |
| 24 . Raw GPC Data                      | NA               | NA        | ✓            |               |
| 25 . Raw Florisil Data                 | NA               | NA        | ✓            |               |

#### **Analysis Forms and Data (Mercury)**

|                                                                                                                          |    |    |   |  |
|--------------------------------------------------------------------------------------------------------------------------|----|----|---|--|
| 26 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable | NA | NA | ✓ |  |
| 27 . Instrument raw data by instrument in analysis order                                                                 | NA | NA | ✓ |  |

#### **Other Data**

|                                                                                             |    |    |   |  |
|---------------------------------------------------------------------------------------------|----|----|---|--|
| 28 . Standard and Reagent Preparation Logs                                                  | NA | NA | ✓ |  |
| 29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks   | NA | NA | ✓ |  |
| 30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks | NA | NA | ✓ |  |
| 31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions               | NA | NA | ✓ |  |
| 32 . Extraction Logs for TCLP and SPLP                                                      | NA | NA | ✓ |  |
| 33 . Raw GPC Data                                                                           | NA | NA | ✓ |  |
| 34 . Raw Florisil Data                                                                      | NA | NA | ✓ |  |

#### **Analysis Forms and Data (Cyanide)**

|                                                                                                                          |    |    |   |  |
|--------------------------------------------------------------------------------------------------------------------------|----|----|---|--|
| 35 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable | NA | NA | ✓ |  |
| 36 . Instrument raw data by instrument in analysis order                                                                 | NA | NA | ✓ |  |

#### **Other Data**

|                                                                                             |    |    |   |  |
|---------------------------------------------------------------------------------------------|----|----|---|--|
| 37 . Standard and Reagent Preparation Logs                                                  | NA | NA | ✓ |  |
| 38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks   | NA | NA | ✓ |  |
| 39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks | NA | NA | ✓ |  |
| 40 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions               | NA | NA | ✓ |  |
| 41 . Extraction Logs for TCLP and SPLP                                                      | NA | NA | ✓ |  |
| 42 . Raw GPC Data                                                                           | NA | NA | ✓ |  |
| 43 . Raw Florisil Data                                                                      | NA | NA | ✓ |  |

**Additional**

## 44. EPA Shipping/Receiving Documents

Airbill (No. of Shipments 2)

Sample Tags

Sample Log-In Sheet (Lab)

## 45. Misc. Shipping/Receiving Records (list all individual records)

46. Internal Lab Sample Transfer Records and Tracking Sheets  
(describe or list)47. Other Records and related Communication Logs  
(describe or list)

## 48. Comments:

Completed by:  
(CLP Lab)Audited by:  
(EPA)

Nimisha Pandya, Document Control Officer

| PAGE NOs: |      | CHECK |        |
|-----------|------|-------|--------|
| FROM      | TO   | LAB   | REGION |
| 2238      | 2239 | ✓     |        |
| NA        | NA   | ✓     |        |
| 2240      | 2242 | ✓     |        |
| NA        | NA   | ✓     |        |
| 2243      | 2246 | ✓     |        |
| NA        | NA   | ✓     |        |