

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

| | | | |
|--------------|-------------------------------|---------|----------|
| LAB NAME | Alliance Technical Group, LLC | | |
| LAB CODE | ACE | | |
| CONTRACT NO. | 68HERH20D0011 | | |
| CASE NO. | 51817 | SDG NO. | MYE4D0 |
| 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 | 4 | ✓ | |
| 3. Sample Log-In Sheet (DC-1) | 5 | 6 | ✓ | |
| 4. CSF Inventory Sheet (DC-2) | 7 | 9 | ✓ | |
| 5. SDG Narrative | 10 | 19 | ✓ | |
| 6. Communication Logs | NA | NA | ✓ | |
| 7. Percent Solids Log | 20 | 22 | ✓ | |
| Analysis Forms and Data (ICP-AES) | | | | |
| 8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable | 23 | 42 | ✓ | |
| 9. Instrument raw data by instrument in analysis order | 43 | 380 | ✓ | |
| Other Data | | | | |
| 10. Standard and Reagent Preparation Logs | 381 | 558 | ✓ | |
| 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks | 559 | 560 | ✓ | |
| 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks | 561 | 577 | ✓ | |
| 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 | ✓ | |
| Analysis Forms and Data (ICP-MS) | | | | |
| 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable | 578 | 597 | ✓ | |
| 18. Instrument raw data by instrument in analysis order | 598 | 2100 | ✓ | |
| Other Data | | | | |
| 19. Standard and Reagent Preparation Logs | 2101 | 2241 | ✓ | |
| 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks | 2242 | 2243 | ✓ | |
| 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks | 2244 | 2256 | ✓ | |
| 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)

(Signature)

Nimisha Pandya, Document Control Officer

(Print Name & Title)

(Date)

Audited by:
(EPA)

(Signature)

(Print Name & Title)

(Date)

| PAGE NOs: | | CHECK | |
|-----------|------|-------|--------|
| FROM | TO | LAB | REGION |
| 2257 | 2258 | ✓ | |
| NA | NA | ✓ | |
| 2259 | 2261 | ✓ | |
| NA | NA | ✓ | |
| 2262 | 2265 | ✓ | |
| NA | NA | ✓ | |