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

LAB NAME	Alliance Technical	l Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51817	SDG NO.	MYE4D0	
MA NO.	3225.1,3226.1	SOW NO.	SFAM01.1	•
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All documents delivered in the Complete SDG File must be original documents where possible. (Reference - Exhibit B Section 2.4)

PAGE NOR: CUMENT						
1. SDG Cover Page		PAGE NOs:		СН	CHECK	
2. Traffic Report/Chain of Custody Record(s) 2. 4 ✓ 3. Sample Log-In Sheet (DC-1) 4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 6. Communication Logs 7. 9 ✓ 5. SDG Narrative 6. Communication Logs 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 9. Instrument raw data by instrument in analysis order Other Data 10. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 11. Original Preparation and Cleanup forms or copies of Analysis or Sci 577 ✓ Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample 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 18. Instrument raw data by instrument in analysis order 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup forms or copies of December 1998 2100 ✓ Analysis Forms and Data (ICP-MS)		FROM	TO	LAB	REGION	
2. Traffic Report/Chain of Custody Record(s) 2. 4 ✓ 3. Sample Log-In Sheet (DC-1) 4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 6. Communication Logs 7. 9 ✓ 5. SDG Narrative 6. Communication Logs 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 9. Instrument raw data by instrument in analysis order 6. Communication Logs 7. Percent Solids Log 8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order 9. Instrument perparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 10. Original Preparation and Cleanup forms or copies of Analysis or Soli S77 ✓ Instrument Logbooks 10. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions 11. Extraction Logs for TCLP and SPLP 12. Raw GPC Data 13. NA NA ✓ Analysis Forms and Data (ICP-MS) 14. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, Laboratory QC as applicable 18. Instrument raw data by instrument in analysis order 9. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, Laboratory QC as applicable 19. Standard and Reagent Preparation Logs 10. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 10. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 12. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓						
3. Sample Log-In Sheet (DC-1)	1. SDG Cover Page	1	1_	_ ✓		
4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 6. Communication Logs 7. Percent Solids Log 20. 22	2. Traffic Report/Chain of Custody Record(s)	2	4	✓		
5. SDG Narrative 10 19	3. Sample Log-In Sheet (DC-1)	5	6	✓		
6. Communication Logs 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 OC as applicable or sample analysis, laboratory OC as applicable or sample analysis, laboratory OC as applicable or sample analysis or sample analysis or sample analysis or sample analysis, laboratory OC as applicable or sample or sample analysis, laboratory OC as applicable or sample or sampl	4. CSF Inventory Sheet (DC-2)	7	9	✓		
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Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or	19. Standard and Reagent Preparation Logs	2101	2241	✓		
21. Original Analysis or Instrument Run forms or copies of Analysis or		2242	2243	✓		
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA \checkmark	21. Original Analysis or Instrument Run forms or copies of Analysis or	2244	2256			
	22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA_	✓		

	PAGE NOs:		CHECK	
	FROM	TO	LAB	REGION
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	NA	NA		
Instrument Logbooks 31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
Instructions 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	NA	NA	✓	
or sample analysis, laboratory QC as applicable 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	NA	NA	✓	
Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
Instructions 41. Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	√	
43 . Raw Florisil Data	NA	NA	✓	

			PAGE	NOs:	CH	CHECK	
			FROM	TO	LAB	REGION	
Additional							
44. EPA Shipp	ing/Receiving Documents						
Airbill (No. of Shipments)		2257	2258	✓	_	
Sample Ta	gs		NA	NA	✓		
Sample Lo	g-In Sheet (Lab)		2259	2261	✓		
45. Misc. Shi	pping/Receiving Records(list all individ	ual records)					
			NA	NA			
	Lab Sample Transfer Records and Tracking	Sheets					
(describe	or list)		2262	2265	,		
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47 011 7						-	
	ords and related Communication Logs or list)						
	,		NA	NA	✓	_	
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48. Comments:							
Completed by	:						
(CLP Lab)	(Signature)	Nimisha Pandya, Docume (Print Name & Title)	nt Control	l Officer	<u> </u>	+ - \	
Audited by:	(Signature)	(Print Name & Title)			(Da	ce)	
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