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

| LAB NAME     | Alliance Tech | nnical Group, LLC |          |  |
|--------------|---------------|-------------------|----------|--|
| LAB CODE     | ACE           |                   |          |  |
| CONTRACT NO. | 68HERH20D0011 |                   |          |  |
| CASE NO.     | 51698         | SDG NO.           | MBHCX5   |  |
| MA NO.       |               | 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   No.   Check   PROM   TO   LAM   REGION  |  |           |      |          |        |
|--|--|-----------|------|----------|--------|
| 1. SDG Cover Page  |  | PAGE NOs: |      | CHECK    |        |
| 2. Traffic Report/Chain of Custody Record(s)  3. Sample Log-In Sheet (DC-1)  4. CSF Inventory Sheet (DC-2)  5. SDG Narrative  10. 14  ✓  6. Communication Logs  15. 17  ✓  7. Percent Solids Log  Analysis Forms and Data (ICP-AES)  8. Sample Analysis, laboratory OC as applicable  9. Instrument raw data by instrument in analysis order  Cleanup Loghcoks  10. Original Preparation and Cleanup forms or copies of Analysis or  11. Structions  13. Performance Evaluation (FE)/Proficiency Testing (FT) Sample  14. Extraction Logs for TCLP and SPLP  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 or last rument Run forms or copies of Analysis or last rument Logbooks  18. Original Preparation and Cleanup forms or copies of Analysis or last rument Logbooks  19. Performance Evaluation (FE)/Proficiency Testing (FT) Sample  Instructions  16. Exercicle Logs for TCLP and SPLP  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 OC as applicable  18. Instrument raw data by instrument in analysis order  NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs  ONA NA NA ✓  Cleanup Logbcoks  17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory OC as applicable  19. Instrument raw data by instrument in analysis order  NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs  ONA NA NA ✓  Cleanup Logbcoks  20. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓  Cleanup Logbcoks  21. Performance Evaluation (FE)/Froficiency Testing (FT) Sample  NA NA ✓  |  | FROM      | TO   | LAB      | REGION |
| 2. Traffic Report/Chain of Custody Record(s)  3. Sample Log-In Sheet (DC-1)  4. CSF Inventory Sheet (DC-2)  5. SDG Narrative  10. 14  ✓  6. Communication Logs  15. 17  ✓  7. Percent Solids Log  Analysis Forms and Data (ICP-AES)  8. Sample Analysis, laboratory OC as applicable  9. Instrument raw data by instrument in analysis order  Cleanup Loghcoks  10. Original Preparation and Cleanup forms or copies of Analysis or  11. Structions  13. Performance Evaluation (FE)/Proficiency Testing (FT) Sample  14. Extraction Logs for TCLP and SPLP  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 or last rument Run forms or copies of Analysis or last rument Logbooks  18. Original Preparation and Cleanup forms or copies of Analysis or last rument Logbooks  19. Performance Evaluation (FE)/Proficiency Testing (FT) Sample  Instructions  16. Exercicle Logs for TCLP and SPLP  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 OC as applicable  18. Instrument raw data by instrument in analysis order  NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs  ONA NA NA ✓  Cleanup Logbcoks  17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory OC as applicable  19. Instrument raw data by instrument in analysis order  NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs  ONA NA NA ✓  Cleanup Logbcoks  20. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓  Cleanup Logbcoks  21. Performance Evaluation (FE)/Froficiency Testing (FT) Sample  NA NA ✓  |  |           |      |          |        |
| 3. Sample Log-In Sheet (DC-1) 4. CSF Inventory Sheet (DC-2) 7  | 1. SDG Cover Page  | 1         | 1    |          |        |
| 4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 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 Run forms or copies of Analysis or Instrument Data 10. Original Preparation Eps for TCLP and SPLP 11. Sample Analysis or TCLP and SPLP 12. Province Span Span Span Span Span Span Span Span   | 2. Traffic Report/Chain of Custody Record(s)                           | 2         | 4    | ✓        |        |
| S. SDG Narrative  6. Communication Logs  7. Percent Solids Log  Analysis Forms and Data (ICP-AES)  8. Sample Analysis Data Forms (IA-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. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126 ✓ Instructions 14. Extraction Logs for TCLP and SPLP 15. Raw GPC Data 16. Raw Florisil Data  Analysis Forms and Data (ICP-MS)  17. Sample Analysis Data Forms (IA-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument Logbooks 19. Standard and Reagent Preparation Logs 19. Standard and Reagent Preparation Logs 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis Data Forms (IA-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 21. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 22. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ Cleanup Logbooks 23. Original Preparation and Cleanup forms or copies of Analysis or NA NA ✓ Cleanup Logbooks 24. Performance Evaluation (PE)/Proficiency Testing (PE) Sample  NA NA ✓ CLEANUP CLEA | 3. Sample Log-In Sheet (DC-1)  | 5         | 6    | ✓        |        |
| 6. Communication Logs 7. Percent Solids Log  Analysis Forms and Data (ICP-AES)  8. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order  27 912 ✓  Other Data 10. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126 ✓ Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instructions 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 (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable 19. Standard and Reagent Preparation Logs 19. Standard and Reagent Preparation Logs 19. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 2. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 2. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ Instrument Logbooks 2. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓  | 4 . CSF Inventory Sheet (DC-2)   | 7         | 9    | ✓        |        |
| Analysis Forms and Data (ICP-AES)  8. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable 27 912 ✓  Other Data  10. Standard and Reagent Preparation Logs 913 1098 ✓ 11. Original Preparation and Cleanup forms or copies of Preparation and 1099 1102 ✓ 11. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126 ✓ Instrument Logbooks 10. Preparation (PE)/Proficiency Testing (PT) Sample 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 (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs NA NA NA ✓  Cleanup Logbooks NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs NA NA NA ✓  Instrument Logbooks NA NA NA ✓   | 5. SDG Narrative   | 10        | 14   | ✓        |        |
| 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  27 912 ✓  Other Data  10. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and 1099 1102 ✓ Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126 ✓ Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instructions 14. Extraction Logs for TCLP and SPLP NA NA NA ✓  15. Raw GPC 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 NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs NA NA NA ✓  Other Data 19. Standard and Reagent Preparation Logs NA NA NA ✓  Instrument Logbooks 10. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓  Instrument Logbooks 10. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓   | 6. Communication Logs  | 15        | 17   | ✓        |        |
| 8. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order  27 912 ✓  Other Data 10. Standard and Reagent Preparation Logs 913 1098 ✓ 11. Original Preparation and Cleanup forms or copies of Preparation and 1099 1102 ✓ 12. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126 ✓ 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V 15. Raw GPC Data NA NA V  Analysis Forms and Data (ICP-MS)  17. Sample Analysis Data Forms (IA-OR, IB-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order  NA NA V  Other Data  19. Standard and Reagent Preparation Logs NA NA NA V  Cleanup Logbooks 10. Original Preparation and Cleanup forms or copies of Preparation and NA NA V  Cleanup Logbooks 11. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  Instrument Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  Instrument Logbooks 12. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V   | 7. Percent Solids Log  | 18        | 19   | ✓        |        |
| or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order  27 912 ✓  Other Data 10. Standard and Reagent Preparation Logs 913 1098 ✓ 11. Original Preparation and Cleanup forms or copies of Preparation and 1099 1102 ✓ Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126 ✓ Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instructions 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 NA NA ✓  or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs NA NA NA ✓  Cleanup Logbooks 21. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓   | Analysis Forms and Data (ICP-AES)                                      |           |      |          |        |
| Other Data  10. Standard and Reagent Preparation Logs 913 1098 ✓  11. Original Preparation and Cleanup forms or copies of Preparation and 1099 1102 ✓  Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126 ✓ Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instructions 14. Extraction Logs for TCLP and SPLP NA NA NA ✓  15. Raw GPC Data NA 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 NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs NA NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 10. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks 10. NA NA ✓  20. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks 10. NA NA ✓  21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA VA  |  | 20        | 26   | ✓        |        |
| 10. Standard and Reagent Preparation Logs  913 1098   11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks  12. Original Analysis or Instrument Run forms or copies of Analysis or I103 1126   Instrument Logbooks  13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  |  | 27        | 912  | ✓        |        |
| 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks  12. Original Analysis or Instrument Run forms or copies of Analysis or 1103 1126   Instrument Logbooks  13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  | Other Data   |           |      |          |        |
| Cleanup Logbooks  12 Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks  13 Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions  14 Extraction Logs for TCLP and SPLP  NA NA NA  15 Raw GPC Data  NA 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  NA NA NA  Other Data  19 Standard and Reagent Preparation Logs  NA NA NA  Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks  10 Original Analysis or Instrument Run forms or copies of Analysis or NA NA  Instrument Logbooks  20 Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA V   | 10 . Standard and Reagent Preparation Logs                             | 913       | 1098 | ✓        |        |
| 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks  13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  14. Extraction Logs for TCLP and SPLP  15. Raw GPC Data  16. Raw Florisil Data  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  19. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks  20. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ANA ANA ANA ANA ANA ANA ANA ANA   |  | 1099      | 1102 | ✓        |        |
| 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions 14. Extraction Logs for TCLP and SPLP NA NA V  15. Raw GPC Data NA NA V  16. Raw Florisil Data NA NA V  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 NA NA V  Other Data  19. Standard and Reagent Preparation Logs NA NA V  20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V  | 12. Original Analysis or Instrument Run forms or copies of Analysis or | 1103      | 1126 |          |        |
| 15. Raw GPC Data  16. Raw Florisil Data  NA NA V  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  NA NA V  Other Data  19. Standard and Reagent Preparation Logs  NA NA V  20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA V  | 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample        | NA        | NA_  | <b>✓</b> |        |
| 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  NA NA V  Other Data  19 . Standard and Reagent Preparation Logs  NA NA NA V  20 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21 . Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  Instrument Logbooks 22 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA V   | 14. Extraction Logs for TCLP and SPLP                                  | NA        | NA_  | <b>✓</b> |        |
| 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  NA NA V  Other Data  19 . Standard and Reagent Preparation Logs  NA NA NA V  20 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks  21 . Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  Instrument Logbooks  22 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA V  | 15 . Raw GPC Data  | NA        | NA_  |          |        |
| 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  NA NA NA V  Other Data  19. Standard and Reagent Preparation Logs  NA NA NA V  20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA V   | 16. Raw Florisil Data  | NA        | NA   |          |        |
| or sample analysis, laboratory QC as applicable  18. Instrument raw data by instrument in analysis order  NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs  NA NA NA ✓  20. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓  Cleanup Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA ✓   | Analysis Forms and Data (ICP-MS)                                       |           |      |          |        |
| 18. Instrument raw data by instrument in analysis order  NA NA ✓  Other Data  19. Standard and Reagent Preparation Logs  NA NA ✓  20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA ✓  |  | NA        | NA_  |          |        |
| 19. Standard and Reagent Preparation Logs  20. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓  Cleanup Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA ✓  |  | NA        | NA_  | ✓        |        |
| 19. Standard and Reagent Preparation Logs  20. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓  Cleanup Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓  Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA ✓  | Other Data   |           |      |          |        |
| Cleanup Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓  | 19. Standard and Reagent Preparation Logs                              | NA        | NA   | ✓        |        |
| 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓  |  | NA        | NA   | ✓        |        |
| 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA $\checkmark$   | 21. Original Analysis or Instrument Run forms or copies of Analysis or | NA        | NA_  |          |        |
|  | 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample        | NA        | NA_  | <b>✓</b> |        |

|  | PAGE NOs: |      | CH       | IECK_       |
|--|-----------|------|----------|-------------|
|  | 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                                    | 1127      | 1133 |          |             |
| or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order    | 1134      | 1137 | ✓        |             |
| Other Data   |           |      |          |             |
| 28. Standard and Reagent Preparation Logs  | 1138      | 1176 | ✓        |             |
| 29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks                   | 1177      | 1180 | ✓        |             |
| 30 . Original Analysis or Instrument Run forms or copies of Analysis or                                    | 1181      | 1183 | ✓        |             |
| 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                                    | 1184      | 1190 | _        |             |
| or sample analysis, laboratory QC as applicable<br>36. Instrument raw data by instrument in analysis order | 1191      | 1195 | ✓        |             |
| Other Data   |           |      |          |             |
| 37. Standard and Reagent Preparation Logs  | 1196      | 1229 | ✓        |             |
| 38. Original Preparation and Cleanup forms or copies of Preparation and                                    | 1230      | 1233 | ✓        |             |
| Cleanup Logbooks<br>39. Original Analysis or Instrument Run forms or copies of Analysis or                 | 1234      | 1237 | ✓        |             |
| 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   | <b>✓</b> | <del></del> |
| 43 . Raw Florisil Data   | NA        | NA   | ✓        |             |
|  |           |      |          |             |

Form DC-2 - 2

|                        |                                   |                                      | PAGE | NOs:    | CHECK |        |
|------------------------|-----------------------------------|--------------------------------------|------|---------|-------|--------|
|                        |                                   |                                      | FROM | TO      | LAB   | REGION |
| Additional             |                                   |                                      |      |         |       |        |
| 44. EPA Ship           | ping/Receiving Documents          |                                      |      |         |       |        |
| Airbill                | (No. of Shipments)                |                                      | 1238 | 1239    |       |        |
| Sample T               | ags                               |                                      | NA   | NA      | ✓     |        |
| Sample L               | og-In Sheet (Lab)                 |                                      | 1240 | 1241    | ✓     |        |
| 45. Misc. Sh           | ipping/Receiving Records(list all | individual records)                  |      |         |       |        |
|                        |                                   |                                      | NA   | NA      |       |        |
|                        |                                   |                                      |      |         |       |        |
|                        |                                   |                                      |      |         |       |        |
| 46. Internal           | Lab Sample Transfer Records and   | Tracking Sheets                      |      |         |       |        |
| (describ               | e or list)                        |                                      |      |         |       |        |
|                        |                                   |                                      | 1242 | 1248    |       |        |
|                        |                                   |                                      |      |         |       |        |
|                        | cords and related Communication L | ogs                                  |      |         |       |        |
| (describ               | e or list)                        |                                      | NA   | NA      |       |        |
|                        |                                   |                                      | NA   | - IVA   |       |        |
|                        |                                   |                                      |      |         |       |        |
|                        |                                   |                                      |      |         |       |        |
| 48. Comments           | :                                 |                                      |      |         |       |        |
|                        |                                   |                                      |      |         |       |        |
|                        |                                   |                                      |      |         |       |        |
|                        |                                   |                                      |      |         |       |        |
| Completed by (CLP Lab) | y:                                |                                      |      |         |       |        |
| (CLF Lab)              | (Signature)                       | Nimisha Pandya, Do (Print Name & Tit |      | Officer | (Da   | te)    |
| Audited by:            | (==5                              | (11110 110110 11 110                 | ,    |         | , Σα  | /      |
| (EPA)                  |                                   |                                      |      |         |       |        |
|                        | (Signature)                       | (Print Name & Tit                    | le)  |         | (Da   | te)    |