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                              FORM DC-2
                COMPLETE SDG FILE (CSF) INVENTORY SHEET
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LAB NAME	**Alliance Technical Group, LLC**
LAB CODE	**ACE**
CONTRACT NO.	**68HERH20D0011**
CASE NO. **51698**	SDG NO. **MBHCN1**
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 NOs: FROM	TO	CHECK LAB	REGION
1. SDG Cover Page	1	1	✔	
2. Traffic Report/Chain of Custody Record(s)	2	5	✔	
3. Sample Log-In Sheet (DC-1)	6	7	✔	
4. CSF Inventory Sheet (DC-2)	8	10	✔	
5. SDG Narrative	11	14	✔	
6. Communication Logs	NA	NA	✔	
7. Percent Solids Log	15	17	✔	

Analysis Forms and Data (ICP-AES)

	PAGE NOs: FROM	TO	CHECK LAB	REGION
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	18	37	✔	
9. Instrument raw data by instrument in analysis order	38	550	✔	

Other Data

	PAGE NOs: FROM	TO	CHECK LAB	REGION
10. Standard and Reagent Preparation Logs	551	719	✔	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	720	721	✔	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	722	740	✔	
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)

	PAGE NOs: FROM	TO	CHECK LAB	REGION
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	NA	NA	✔	
18. Instrument raw data by instrument in analysis order	NA	NA	✔	

Other Data

	PAGE NOs: FROM	TO	CHECK LAB	REGION
19. Standard and Reagent Preparation Logs	NA	NA	✔	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✔	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✔	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✔	

	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)

	FROM	TO	LAB	REGION
26 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	741	760	✔	
27 . Instrument raw data by instrument in analysis order	761	763	✔	

Other Data

	FROM	TO	LAB	REGION
28 . Standard and Reagent Preparation Logs	764	793	✔	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	794	795	✔	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	796	799	✔	
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)

	FROM	TO	LAB	REGION
35 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	800	819	✔	
36 . Instrument raw data by instrument in analysis order	820	824	✔	

Other Data

	FROM	TO	LAB	REGION
37 . Standard and Reagent Preparation Logs	825	854	✔	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	855	856	✔	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	857	860	✔	
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	✔	

| | | PAGE NOs: | | CHECK | |
| | | FROM | TO | LAB | REGION |

Additional

44. EPA Shipping/Receiving Documents

    Airbill (No. of Shipments ___2___)   861   862   ✔

    Sample Tags   NA   NA   ✔

    Sample Log-In Sheet (Lab)   863   865   ✔

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

                                         NA   NA   ✔

46. Internal Lab Sample Transfer Records and Tracking Sheets
(describe or list)

                                         866   871   ✔

47. Other Records and related Communication Logs
(describe or list)

                                         NA   NA   ✔

48. Comments:

Completed by:
(CLP Lab)

    _____   Nimisha Pandya, Document Control Officer   _____
    (Signature)   (Print Name & Title)   (Date)

Audited by:
(EPA)

    _____   _____   _____
    (Signature)   (Print Name & Title)   (Date)