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

LAB NAME	Alliance Tech	nnical Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51835	SDG NO.	мвн6м8	
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:		CHECK	
	FROM	TO	LAB	REGION
1. SDG Cover Page	1	1	_ ✓	
2. Traffic Report/Chain of Custody Record(s)	2	5	<b>✓</b>	
3. Sample Log-In Sheet (DC-1)	6	7	<b>-</b> ✓	
4. CSF Inventory Sheet (DC-2)	8	10	<b>√</b>	
5. SDG Narrative	11	15	<b>✓</b>	
6. Communication Logs	16	20	✓	
7. Percent Solids Log	21	22	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	NA	NA	✓	
Other Data				
10. Standard and Reagent Preparation Logs	NA	NA	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	<b>✓</b>	
Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	_	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA .	NA	<b>✓</b>	
14. Extraction Logs for TCLP and SPLP	NA	NA		
15 . Raw GPC Data	NA	NA	<b>✓</b>	
16 . Raw Florisil Data	NA 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	23	34	✓	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	35	541	✓	
Other Data				
19. Standard and Reagent Preparation Logs	542	679	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	680	681	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	682	688	<b>✓</b>	
Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions		NA	<b>✓</b>	

PROM		PAGE NOs:		CHECK	
24. Raw GPC Data  25. Raw Florisil Data  Analysis Forms and Data (Mercury)  26. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable or sample analysis, laboratory QC as applicable or sample of Standard and Reagent Preparation Logs  27. Instrument raw data by instrument in analysis order  Cleanup Logbooks 30. Original Analysis or Instrument Run forms or copies of Analysis or 732 733 ✓ Instrument Logbooks (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instructions 32. Extraction Logs for TCLP and SPLP  NA NA V  Analysis Forms and Data (Cyanide)  35. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable or 746 748 ✓ Cherro Data  37. Standard and Reagent Preparation Logs  38. Original Preparation and Cleanup forms or copies of Preparation and 779 780 ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ Cleanup Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ CLEANUP Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ CLEANUP Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ CLEANUP Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ CLEANUP Logbooks (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ CLEANUP Logbooks (PT)/Proficiency Testing (PT) Sample NA NA NA ✓ CLEANUP Logbooks (PT)/Proficiency Testing (PT) Sample NA NA NA ✓ CLEANUP Logbooks (PT)/Proficiency Testing (P		FROM	TO	LAB	REGION
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43. Raw Florisil Data NA NA ✓	42 . Raw GPC Data	NA	NA	<b>-</b> ✓	
	43 . Raw Florisil Data	NA	NA	✓	

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			FROM	TO	LAB	REGION	
Additional							
44. EPA Shipping/R	eceiving Documents						
Airbill (No. o	f Shipments)		NA	NA	✓		
Sample Tags			NA	NA	✓		
Sample Log-In	Sheet (Lab)		783	784	✓		
45. Misc. Shipping	/Receiving Records(list all in	ndividual records)					
			NA	NA	<u> </u>		
	ample Transfer Records and Tra	acking Sheets					
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48. Comments:							
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