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

LAB NAME	Alliance Techn	ical Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51880	SDG NO.	E29T2	
MA NO.		SOW NO.	SFAM01.1	
			<u> </u>	

All documents delivered in the Complete SDG File must be original documents where possible. (Reference - Exhibit B Section 2.4)

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 NA NA NA OTHER DATA  10. Standard and Reagent Preparation Logs NA NA NA VOCIANT Preparation and Cleanup Forms or copies of Preparation and NA NA VOCIANT Preparation ANA NA VOCIANT PROPERTY OF THE PROPERTY OF					
1. SDG Cover Page 1 1 1		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  6. Communication Logs  7. Percent Solids Log  8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable  9. Instrument raw data by instrument Run forms or copies of Analysis or Instrument Logbooks  10. Original Preparation (PE)/Proficiency Testing (PT) Sample  10. Raw FOrms and Data  11. Raw Florisil Data  12. 9  7. Percent Solids Log  8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable  9. Instrument raw data by instrument in analysis order  9. Instrument Taw data by instrument Run forms or copies of Preparation and Cleanup Logbooks  10. Original Preparation and Cleanup forms or copies of Analysis or Instrument Logbooks  13. Performance Realuation (PE)/Proficiency Testing (PT) Sample  14. Extraction Logs for TCLP and SPLP  15. Raw GC Data  16. Raw Florisil Data  17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable  18. Instrument Taw data by instrument in analysis order  19. Standard and Reagent Preparation Logs  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 Tc6		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  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 Logbooks  10. Original Preparation (PE)/Proficiency Testing (PT) Sample  11. Raw Florisil Data  12. 9					
3. Sample Log-In Sheet (DC-1) 4. CSF Inventory Sheet (DC-2) 5. SDE Narrative 6. Communication Logs 7. Percent Solids Log 8. Sample Analysis Porms 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 9. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ 13. Performance Evaluation (FE)/Proficiency Testing (FT) Sample NA NA ✓ 14. Extraction Logs for TCLF and SPLP NA NA NA ✓ 15. Raw GPC Data NA NA NA ✓ 16. Raw Florisil Data Porms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument aw data by instrument in analysis order NA 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 aw data by instrument in analysis order 53 583 ✓  9ther Data 19. Standard and Reagent Preparation Logs 584 723 ✓ 20. Original Preparation and Cleanup forms or copies of Preparation and 724 725 ✓ 21. Original Analysis or Instrument Run forms or copies of Preparation and 724 725 ✓ 22. Original Preparation and Cleanup forms or copies of Preparation and 724 725 ✓ 23. Original Preparation in (FE)/Proficiency Testing (FT) Sample NA NA NA ✓ 24. Performance Evaluation (FE)/Proficiency Testing (FT) Sample NA NA NA ✓ 25. Performance Evaluation (FE)/Proficiency Testing (FT) Sample NA NA NA ✓ 26. Performance Evaluation (FE)/Proficiency Testing (FT) Sample NA NA NA NA ✓ 27. Performance Evaluation (FE)/Proficiency Testing (FT) Sample NA	1. SDG Cover Page	1	1	✓	
4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 6. Communication Logs 7. Percent Solids Log NA NA NA V  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 aw data by instrument in analysis order  10. Standard and Reagent Preparation Logs NA NA V  11. Original Preparation and Cleanup forms or copies of Preparation and NA NA V  12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V  14. Extraction Logs for TCLF and SFLF NA NA V  15. Raw GPC 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  20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup forms or copies of Preparation for SFLP  19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup forms or copies of Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V	2. Traffic Report/Chain of Custody Record(s)	2	9	✓	
5. SDG Narrative 21 24	3. Sample Log-In Sheet (DC-1)	10	17	✓	
6. Communication Logs 7. Percent Solids Log NA NA NA ✓  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 of Instrument raw data by instrument in analysis order  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 ✓  12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓  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 (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable Selection Logs  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 Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Table Transfer Table Transfer Table Transfer Tr	4. CSF Inventory Sheet (DC-2)	18	20	✓	
7. Percent Solids Log  NA NA V  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 or sample analysis, laboratory QC as applicable NA NA V  Other Data  10. Standard and Reagent Preparation Logs  NA NA V  11. Original Preparation and Cleanup forms or copies of Preparation and NA NA V  12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V  13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V  14. Extraction Logs for TCLP and SPLP NA NA V  15. Raw GPC 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 nor sample analysis, laboratory QC as applicable Sinternment raw data by instrument in analysis order Sinternment raw data by instrument in analysis order Sinternment raw data by instrument name of the content of	5. SDG Narrative	21	24	✓	
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10. Standard and Reagent Preparation Logs  NA NA V  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 NA NA V  Instrument Logbooks  13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V  Instructions  14. Extraction Logs for TCLP and SPLP NA NA V  15. Raw GPC 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 53 583 V  Other Data  19. Standard and Reagent Preparation Logs 584 723 V  Cleanup Logbooks 726 730 V  Instrument Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or 726 730 V  Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V		NA	NA	✓	
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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 V  15. Raw GPC Data NA NA V  16. Raw Florisil Data  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  Other Data  19. Standard and Reagent Preparation Logs  Cleanup Logbooks  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 T26 730 V Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA V	11. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	12. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	_	
15. Raw GPC Data  NA NA V  16. Raw Florisil Data  NA 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  Other Data  19. Standard and Reagent Preparation Logs  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 T26 730 V Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA V	13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	<u>✓</u>	
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or sample analysis, laboratory QC as applicable  18. Instrument raw data by instrument in analysis order  53 583 ✓  Other Data  19. Standard and Reagent Preparation Logs  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 Table Tab	Analysis Forms and Data (ICP-MS)				
18. Instrument raw data by instrument in analysis order  53 583 ✓  Other Data  19. Standard and Reagent Preparation Logs  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 Testing (PT) Sample  NA NA ✓	17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	40	52	_	
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Cleanup Logbooks  21. Original Analysis or Instrument Run forms or copies of Analysis or     Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA ✓	19. Standard and Reagent Preparation Logs	584	723	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample  NA NA ✓	20. Original Preparation and Cleanup forms or copies of Preparation and	724	725	<b>✓</b>	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA VA	21. Original Analysis or Instrument Run forms or copies of Analysis or	726	730	<b>✓</b>	
	22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA NA	NA	<u>✓</u>	

	PAGE NOs:		CH	CHECK	
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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	731	743	✓		
or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order	744	746	✓		
Other Data					
28. Standard and Reagent Preparation Logs	747	777	✓		
29. Original Preparation and Cleanup forms or copies of Preparation and	778	779			
Cleanup Logbooks 30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	780	783	_		
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	<b>✓</b>		
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				<u></u>	
37. Standard and Reagent Preparation Logs	NA	NA	✓		
38. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	<b>✓</b>		
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 Instructions	NA	NA	✓		
11 Extractions 41 . Extraction Logs for TCLP and SPLP	NA	NA	_		
42 . Raw GPC Data	NA	NA	<b>✓</b>		
43 . Raw Florisil Data	NA	NA	✓		

			PAGE	NOs:	CHECK	
			FROM	TO	LAB	REGION
Additional						
44. EPA Ship	ping/Receiving Documents					
Airbill	(No. of Shipments 8)		784	791	✓	
Sample T	ags		NA	NA	✓	
Sample L	og-In Sheet (Lab)		792	793	✓	
45. Misc. Sh	ipping/Receiving Records(list al	l individual records)				
			NA_	NA		
46. Internal	Lab Sample Transfer Records and	Tracking Sheets				
(describ	e or list)					
			794	796		
	cords and related Communication	Logs				
(describ	e or list)		NA	NA		
				IVA		
-					-	
48. Comments	:					
Completed by (CLP Lab)	<b>/:</b>					
(CLF Lab)	(Signature)	Nimisha Pandya, Do (Print Name & Tit		Officer	(Da	te)
Audited by:	(3-3-4042)	(22210 1.a W 120	,		, Σα	/
(EPA)						
	(Signature)	(Print Name & Tit	le)		(Da	te)