

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51698	SDG NO.	MBHCY5
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	3	✓	
3. Sample Log-In Sheet (DC-1)	4	4	✓	
4. CSF Inventory Sheet (DC-2)	5	7	✓	
5. SDG Narrative	8	11	✓	
6. Communication Logs	12	16	✓	
7. Percent Solids Log	17	19	✓	
<b>Analysis Forms and Data (ICP-AES)</b>				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	20	39	✓	
9. Instrument raw data by instrument in analysis order	40	689	✓	
<b>Other Data</b>				
10. Standard and Reagent Preparation Logs	690	861	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	862	863	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	864	894	✓	
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	✓	
<b>Analysis Forms and Data (ICP-MS)</b>				
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	✓	
<b>Other Data</b>				
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	✓	

	<u>PAGE NOS:</u>		<u>CHECK</u>	
	<u>FROM</u>	<u>TO</u>	<u>LAB</u>	<u>REGION</u>
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	895	914	✓	
27 . Instrument raw data by instrument in analysis order	915	917	✓	

#### **Other Data**

28 . Standard and Reagent Preparation Logs	918	944	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	945	946	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	947	951	✓	
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)**

35 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	952	971	✓	
36 . Instrument raw data by instrument in analysis order	972	976	✓	

#### **Other Data**

37 . Standard and Reagent Preparation Logs	977	1006	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1007	1008	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1009	1012	✓	
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	✓	

**Additional**

## 44. EPA Shipping/Receiving Documents

Airbill (No. of Shipments 1)

Sample Tags

Sample Log-In Sheet (Lab)

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

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

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

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## 48. Comments:

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Completed by:  
(CLP Lab)

(Signature)

Nimisha Pandya, Document Control Officer

(Print Name &amp; Title)

(Date)

Audited by:  
(EPA)

(Signature)

(Print Name &amp; Title)

(Date)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
1013	1013	✓	
NA	NA	✓	
1014	1016	✓	
NA	NA	✓	
1017	1022	✓	
NA	NA	✓	