

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.	MBHCH8
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	4	✓	
3. Sample Log-In Sheet (DC-1)	5	6	✓	
4. CSF Inventory Sheet (DC-2)	7	9	✓	
5. SDG Narrative	10	13	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	14	16	✓	

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	17	36	✓	
9. Instrument raw data by instrument in analysis order	37	554	✓	

Other Data

10. Standard and Reagent Preparation Logs	555	724	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	725	726	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	727	739	✓	
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)

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

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	✓	

	PAGE NOS:		CHECK	
	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 or sample analysis, laboratory QC as applicable	740	759	✓	
27 . Instrument raw data by instrument in analysis order	760	762	✓	

Other Data

28 . Standard and Reagent Preparation Logs	763	789	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	790	791	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	792	796	✓	
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	797	816	✓	
36 . Instrument raw data by instrument in analysis order	817	821	✓	

Other Data

37 . Standard and Reagent Preparation Logs	822	851	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	852	853	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	854	857	✓	
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 2)

Sample Tags

Sample Log-In Sheet (Lab)

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

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

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

48. Comments:

Completed by:
(CLP Lab)

(Signature)

Nimisha Pandya, Document Control Officer

(Print Name & Title)

(Date)

Audited by:
(EPA)

(Signature)

(Print Name & Title)

(Date)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
858	859	✓	
NA	NA	✓	
860	862	✓	
NA	NA	✓	
863	868	✓	
NA	NA	✓	