

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.	MBHCX4
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	503	✓	
Other Data				
10. Standard and Reagent Preparation Logs	504	674	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	675	676	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	677	688	✓	
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	689	708	✓	
27 . Instrument raw data by instrument in analysis order	709	710	✓	

Other Data

28 . Standard and Reagent Preparation Logs	711	739	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	740	741	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	742	743	✓	
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	744	763	✓	
36 . Instrument raw data by instrument in analysis order	764	768	✓	

Other Data

37 . Standard and Reagent Preparation Logs	769	798	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	799	800	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	801	804	✓	
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)Audited by:
(EPA)Nimisha Pandya, Document Control Officer
(Print Name & Title)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
805	806	✓	
NA	NA	✓	
807	809	✓	
NA	NA	✓	
810	815	✓	
NA	NA	✓	