

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51835	SDG NO.	MBH6M7
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	✓	
3. Sample Log-In Sheet (DC-1)	6	7	✓	
4. CSF Inventory Sheet (DC-2)	8	10	✓	
5. SDG Narrative	11	14	✓	
6. Communication Logs	15	19	✓	
7. Percent Solids Log	NA	NA	✓	
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	20	31	✓	
9. Instrument raw data by instrument in analysis order	32	251	✓	
Other Data				
10. Standard and Reagent Preparation Logs	252	397	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	398	399	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	400	412	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
14. Extraction Logs for TCLP and SPLP	413	416	✓	
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	417	428	✓	
27 . Instrument raw data by instrument in analysis order	429	430	✓	

Other Data

28 . Standard and Reagent Preparation Logs	431	462	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	463	464	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	465	466	✓	
31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
32 . Extraction Logs for TCLP and SPLP	467	470	✓	
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	471	482	✓	
36 . Instrument raw data by instrument in analysis order	483	485	✓	

Other Data

37 . Standard and Reagent Preparation Logs	486	518	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	519	520	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	521	522	✓	
40 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
41 . Extraction Logs for TCLP and SPLP	523	526	✓	
42 . Raw GPC Data	NA	NA	✓	
43 . Raw Florisil Data	NA	NA	✓	

Additional

44. EPA Shipping/Receiving Documents

Airbill (No. of Shipments 0)

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
NA	NA	✓	
NA	NA	✓	
527	528	✓	
NA	NA	✓	
529	531	✓	
NA	NA	✓	