

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51880	SDG NO.	E29T2
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	9	✓	
3. Sample Log-In Sheet (DC-1)	10	17	✓	
4. CSF Inventory Sheet (DC-2)	18	20	✓	
5. SDG Narrative	21	24	✓	
6. Communication Logs	25	39	✓	
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	NA	NA	✓	
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 Cleanup Logbooks	NA	NA	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
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	40	52	✓	
18. Instrument raw data by instrument in analysis order	53	583	✓	

**Other Data**

19. Standard and Reagent Preparation Logs	584	723	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	724	725	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	726	730	✓	
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	731	743	✓	
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 Cleanup Logbooks	778	779	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	780	783	✓	
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	NA	NA	✓	
36 . Instrument raw data by instrument in analysis order	NA	NA	✓	

#### Other Data

37 . Standard and Reagent Preparation Logs	NA	NA	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
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 8)

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

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FROM	TO	LAB	REGION
784	791	✓	
NA	NA	✓	
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NA	NA	✓	
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NA	NA	✓	