

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51878	SDG NO.	E29X3
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	6	✓	
3. Sample Log-In Sheet (DC-1)	7	11	✓	
4. CSF Inventory Sheet (DC-2)	12	14	✓	
5. SDG Narrative	15	19	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	20	22	✓	
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	23	42	✓	
9. Instrument raw data by instrument in analysis order	43	319	✓	
Other Data				
10. Standard and Reagent Preparation Logs	320	461	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	462	463	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	464	470	✓	
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	471	490	✓	
18. Instrument raw data by instrument in analysis order	491	1300	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1301	1438	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1439	1440	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1441	1449	✓	
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	1450	1469	✓	
27 . Instrument raw data by instrument in analysis order	1470	1471	✓	

Other Data

28 . Standard and Reagent Preparation Logs	1472	1497	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1498	1499	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1500	1502	✓	
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 5)

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

(Signature)

(Print Name & Title)

(Date)

(Signature)

(Print Name & Title)

(Date)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
1503	1507	✓	
NA	NA	✓	
1508	1510	✓	
NA	NA	✓	
1511	1516	✓	
NA	NA	✓	