

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.	E29Y8
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	2	✓	
3. Sample Log-In Sheet (DC-1)	3	3	✓	
4. CSF Inventory Sheet (DC-2)	4	6	✓	
5. SDG Narrative	7	11	✓	
6. Communication Logs	12	21	✓	
7. Percent Solids Log	22	23	✓	
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	24	25	✓	
9. Instrument raw data by instrument in analysis order	26	533	✓	
Other Data				
10. Standard and Reagent Preparation Logs	534	703	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	704	705	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	706	717	✓	
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	718	719	✓	
18. Instrument raw data by instrument in analysis order	720	1286	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1287	1424	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1425	1426	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1427	1431	✓	
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	1432	1433	✓	
27 . Instrument raw data by instrument in analysis order	1434	1435	✓	

Other Data

28 . Standard and Reagent Preparation Logs	1436	1461	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1462	1463	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1464	1466	✓	
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 1)

Sample Tags

Sample Log-In Sheet (Lab)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
1467	1467	✓	
NA	NA	✓	
1468	1468	✓	

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

NA	NA	✓	

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

1469	1471	✓	

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

NA	NA	✓	

48. Comments:

Completed by:
(CLP Lab)

(Signature)

Nimisha Pandya, Document Control Officer

(Print Name & Title)

(Date)

Audited by:
(EPA)

(Signature)

(Print Name & Title)

(Date)