

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51882	SDG NO.	MX1007
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	14	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	15	18	✓	

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	19	20	✓	
9. Instrument raw data by instrument in analysis order	21	143	✓	

Other Data

10. Standard and Reagent Preparation Logs	144	275	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	276	279	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	280	290	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	291	296	✓	
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	297	298	✓	
18. Instrument raw data by instrument in analysis order	299	487	✓	

Other Data

19. Standard and Reagent Preparation Logs	488	622	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	623	626	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	627	628	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	629	634	✓	

	<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	635	636	✓	
27 . Instrument raw data by instrument in analysis order	637	640	✓	

Other Data

28 . Standard and Reagent Preparation Logs	641	677	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	678	681	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	682	683	✓	
31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	684	689	✓	
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	690	691	✓	
36 . Instrument raw data by instrument in analysis order	692	694	✓	

Other Data

37 . Standard and Reagent Preparation Logs	695	726	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	727	730	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	731	732	✓	
40 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	733	738	✓	
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)

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

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
739	739	✓	
NA	NA	✓	
740	740	✓	
NA	NA	✓	
741	748	✓	
NA	NA	✓	