

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51847	SDG NO.	ME28N9
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	4	✓	
3. Sample Log-In Sheet (DC-1)	5	7	✓	
4. CSF Inventory Sheet (DC-2)	8	10	✓	
5. SDG Narrative	11	15	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	16	17	✓	
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	18	36	✓	
9. Instrument raw data by instrument in analysis order	37	1307	✓	
Other Data				
10. Standard and Reagent Preparation Logs	1308	1444	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1445	1446	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1447	1492	✓	
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	1493	1511	✓	
18. Instrument raw data by instrument in analysis order	1512	2060	✓	
Other Data				
19. Standard and Reagent Preparation Logs	2061	2201	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2202	2203	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2204	2213	✓	
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	2214	2232	✓	
27 . Instrument raw data by instrument in analysis order	2233	2235	✓	

Other Data

28 . Standard and Reagent Preparation Logs	2236	2260	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2261	2262	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2263	2267	✓	
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	2268	2286	✓	
36 . Instrument raw data by instrument in analysis order	2287	2291	✓	

Other Data

37 . Standard and Reagent Preparation Logs	2292	2321	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2322	2323	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2324	2326	✓	
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 3)

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)

(Signature)

Nimisha Pandya, Document Control Officer

(Print Name & Title)

(Date)

Audited by:
(EPA)

(Signature)

(Print Name & Title)

(Date)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
2327	2329	✓	
NA	NA	✓	
2330	2333	✓	
NA	NA	✓	
2334	2337	✓	
NA	NA	✓	