

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.	ME28Q6
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	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	38	✓	
9. Instrument raw data by instrument in analysis order	39	821	✓	

Other Data

10. Standard and Reagent Preparation Logs	822	971	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	972	973	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	974	997	✓	
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	998	1017	✓	
18. Instrument raw data by instrument in analysis order	1018	2124	✓	

Other Data

19. Standard and Reagent Preparation Logs	2125	2254	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2255	2256	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2257	2266	✓	
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	2267	2286	✓	
27 . Instrument raw data by instrument in analysis order	2287	2288	✓	

Other Data

28 . Standard and Reagent Preparation Logs	2289	2313	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2314	2315	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2316	2317	✓	
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	2318	2337	✓	
36 . Instrument raw data by instrument in analysis order	2338	2342	✓	

Other Data

37 . Standard and Reagent Preparation Logs	2343	2372	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2373	2374	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2375	2378	✓	
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
2379	2381	✓	
NA	NA	✓	
2382	2385	✓	
NA	NA	✓	
2386	2393	✓	
NA	NA	✓	