

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.	ME28R5
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	286	✓	
Other Data				
10. Standard and Reagent Preparation Logs	287	423	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	424	425	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	426	460	✓	
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	461	479	✓	
18. Instrument raw data by instrument in analysis order	480	1323	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1324	1460	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1461	1462	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1463	1472	✓	
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	1473	1491	✓	
27 . Instrument raw data by instrument in analysis order	1492	1494	✓	

Other Data

28 . Standard and Reagent Preparation Logs	1495	1519	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1520	1521	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1522	1526	✓	
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	1527	1545	✓	
36 . Instrument raw data by instrument in analysis order	1546	1550	✓	

Other Data

37 . Standard and Reagent Preparation Logs	1551	1580	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1581	1582	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1583	1586	✓	
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)Audited by:
(EPA)

Nimisha Pandya, Document Control Officer

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
1587	1589	✓	
NA	NA	✓	
1590	1593	✓	
NA	NA	✓	
1594	1597	✓	
NA	NA	✓	