

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.	ME28W7
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	770	✓	

Other Data

10. Standard and Reagent Preparation Logs	771	920	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	921	922	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	923	944	✓	
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	945	963	✓	
18. Instrument raw data by instrument in analysis order	964	2163	✓	

Other Data

19. Standard and Reagent Preparation Logs	2164	2298	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2299	2300	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2301	2317	✓	
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	2318	2336	✓	
27 . Instrument raw data by instrument in analysis order	2337	2339	✓	

Other Data

28 . Standard and Reagent Preparation Logs	2340	2364	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2365	2366	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2367	2370	✓	
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	2371	2389	✓	
36 . Instrument raw data by instrument in analysis order	2390	2392	✓	

Other Data

37 . Standard and Reagent Preparation Logs	2393	2422	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2423	2424	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2425	2426	✓	
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
2427	2429	✓	
NA	NA	✓	
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NA	NA	✓	
2434	2437	✓	
NA	NA	✓	