

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.	ME28Y6
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	3	✓	
3. Sample Log-In Sheet (DC-1)	4	5	✓	
4. CSF Inventory Sheet (DC-2)	6	8	✓	
5. SDG Narrative	9	14	✓	
6. Communication Logs	15	18	✓	
7. Percent Solids Log	19	20	✓	
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	21	38	✓	
9. Instrument raw data by instrument in analysis order	39	586	✓	
Other Data				
10. Standard and Reagent Preparation Logs	587	723	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	724	725	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	726	744	✓	
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	745	762	✓	
18. Instrument raw data by instrument in analysis order	763	2640	✓	
Other Data				
19. Standard and Reagent Preparation Logs	2641	2784	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2785	2786	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2787	2803	✓	
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	2804	2821	✓	
27 . Instrument raw data by instrument in analysis order	2822	2824	✓	

Other Data

28 . Standard and Reagent Preparation Logs	2825	2849	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2850	2851	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2852	2855	✓	
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	2856	2873	✓	
36 . Instrument raw data by instrument in analysis order	2874	2876	✓	

Other Data

37 . Standard and Reagent Preparation Logs	2877	2906	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2907	2908	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2909	2910	✓	
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 2)

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
2911	2912	✓	
NA	NA	✓	
2913	2916	✓	
NA	NA	✓	
2917	2920	✓	
NA	NA	✓	