

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.	ME2904
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	988	✓	
Other Data				
10. Standard and Reagent Preparation Logs	989	1125	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1126	1127	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1128	1156	✓	
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	1157	1175	✓	
18. Instrument raw data by instrument in analysis order	1176	2180	✓	
Other Data				
19. Standard and Reagent Preparation Logs	2181	2313	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2314	2315	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2316	2325	✓	
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	2326	2344	✓	
27 . Instrument raw data by instrument in analysis order	2345	2346	✓	

Other Data

28 . Standard and Reagent Preparation Logs	2347	2371	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2372	2373	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2374	2375	✓	
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	2376	2394	✓	
36 . Instrument raw data by instrument in analysis order	2395	2397	✓	

Other Data

37 . Standard and Reagent Preparation Logs	2398	2427	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2428	2429	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2430	2431	✓	
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)

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FROM	TO	LAB	REGION
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NA	NA	✓	