

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.	ME2922
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	2	✓	
3. Sample Log-In Sheet (DC-1)	3	3	✓	
4. CSF Inventory Sheet (DC-2)	4	6	✓	
5. SDG Narrative	7	12	✓	
6. Communication Logs	13	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	24	✓	
9. Instrument raw data by instrument in analysis order	25	602	✓	
Other Data				
10. Standard and Reagent Preparation Logs	603	739	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	740	741	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	742	758	✓	
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	759	762	✓	
18. Instrument raw data by instrument in analysis order	763	1851	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1852	1989	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1990	1991	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1992	2001	✓	
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	2002	2005	✓	
27 . Instrument raw data by instrument in analysis order	2006	2007	✓	

Other Data

28 . Standard and Reagent Preparation Logs	2008	2031	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2032	2033	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2034	2035	✓	
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	2036	2039	✓	
36 . Instrument raw data by instrument in analysis order	2040	2042	✓	

Other Data

37 . Standard and Reagent Preparation Logs	2043	2072	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2073	2074	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2075	2076	✓	
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 1)

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
2077	2077	✓	
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2080	2083	✓	
NA	NA	✓	