

FORM DC-2
COMPLETE SDG FILE (CSF) INVENTORY SHEET

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51955	SDG NO.	YE8F8
MA NO.	3152.0	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	9	✓	
3. Sample Log-In Sheet (DC-1)	10	17	✓	
4. CSF Inventory Sheet (DC-2)	18	20	✓	
5. SDG Narrative	21	28	✓	
6. Communication Logs	29	32	✓	
7. Percent Solids Log	33	34	✓	
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	35	52	✓	
9. Instrument raw data by instrument in analysis order	53	408	✓	
Other Data				
10. Standard and Reagent Preparation Logs	409	544	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	545	546	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	547	555	✓	
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	556	574	✓	
18. Instrument raw data by instrument in analysis order	575	1942	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1943	2121	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2122	2125	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2126	2138	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

	PAGE NOS:		CHECK	
	FROM	TO	LAB	REGION
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	2139	2157	✓	
27 . Instrument raw data by instrument in analysis order	2158	2162	✓	

Other Data

28 . Standard and Reagent Preparation Logs	2163	2196	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2197	2204	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2205	2210	✓	
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	NA	NA	✓	
36 . Instrument raw data by instrument in analysis order	NA	NA	✓	

Other Data

37 . Standard and Reagent Preparation Logs	NA	NA	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
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 8)

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
2211	2218	✓	
NA	NA	✓	
2219	2222	✓	
NA	NA	✓	
2223	2228	✓	
NA	NA	✓	