

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51900	SDG NO.	ME2931
MA NO.	3114.1	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	11	✓	
3. Sample Log-In Sheet (DC-1)	12	21	✓	
4. CSF Inventory Sheet (DC-2)	22	24	✓	
5. SDG Narrative	25	30	✓	
6. Communication Logs	31	38	✓	
7. Percent Solids Log	NA	NA	✓	
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	NA	NA	✓	
9. Instrument raw data by instrument in analysis order	NA	NA	✓	
Other Data				
10. Standard and Reagent Preparation Logs	NA	NA	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
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	39	57	✓	
18. Instrument raw data by instrument in analysis order	58	601	✓	
Other Data				
19. Standard and Reagent Preparation Logs	602	742	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	743	744	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	745	749	✓	
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	750	768	✓	
27 . Instrument raw data by instrument in analysis order	769	771	✓	

Other Data

28 . Standard and Reagent Preparation Logs	772	798	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	799	800	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	801	804	✓	
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	805	823	✓	
36 . Instrument raw data by instrument in analysis order	824	828	✓	

Other Data

37 . Standard and Reagent Preparation Logs	829	856	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	857	858	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	859	862	✓	
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 10)

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

863	872	✓	
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NA	NA	✓	
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873	875	✓	
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876	879	✓	
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NA	NA	✓	
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