

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.	ME2964
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	33	✓	
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	34	52	✓	
18. Instrument raw data by instrument in analysis order	53	842	✓	

Other Data

19. Standard and Reagent Preparation Logs	843	983	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	984	985	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	986	992	✓	
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	993	1011	✓	
27 . Instrument raw data by instrument in analysis order	1012	1014	✓	

Other Data

28 . Standard and Reagent Preparation Logs	1015	1041	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1042	1043	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1044	1047	✓	
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	1048	1065	✓	
36 . Instrument raw data by instrument in analysis order	1066	1070	✓	

Other Data

37 . Standard and Reagent Preparation Logs	1071	1099	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1100	1101	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1102	1105	✓	
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
1106	1115	✓	
NA	NA	✓	
1116	1118	✓	
NA	NA	✓	
1119	1122	✓	
NA	NA	✓	