

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.	ME2993
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	4	✓	
3. Sample Log-In Sheet (DC-1)	5	7	✓	
4. CSF Inventory Sheet (DC-2)	8	10	✓	
5. SDG Narrative	11	16	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	NA	NA	✓	
<b>Analysis Forms and Data (ICP-AES)</b>				
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	✓	
<b>Other Data</b>				
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	✓	
<b>Analysis Forms and Data (ICP-MS)</b>				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	17	21	✓	
18. Instrument raw data by instrument in analysis order	22	325	✓	
<b>Other Data</b>				
19. Standard and Reagent Preparation Logs	326	466	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	467	468	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	469	471	✓	
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	472	476	✓	
27 . Instrument raw data by instrument in analysis order	477	479	✓	

#### Other Data

28 . Standard and Reagent Preparation Logs	480	507	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	508	509	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	510	513	✓	
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	514	517	✓	
36 . Instrument raw data by instrument in analysis order	518	522	✓	

#### Other Data

37 . Standard and Reagent Preparation Logs	523	551	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	552	553	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	554	557	✓	
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)

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46. Internal Lab Sample Transfer Records and Tracking Sheets  
(describe or list)

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47. Other Records and related Communication Logs  
(describe or list)

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48. Comments:

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Completed by:  
(CLP Lab)

(Signature)

Nimisha Pandya, Document Control Officer

(Print Name &amp; Title)

(Date)

Audited by:  
(EPA)

(Signature)

(Print Name &amp; Title)

(Date)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
558	560	✓	
NA	NA	✓	
561	562	✓	
NA	NA	✓	
563	566	✓	
NA	NA	✓	