

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51952	SDG NO.	A6313
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	5	✓	
3. Sample Log-In Sheet (DC-1)	6	7	✓	
4. CSF Inventory Sheet (DC-2)	8	10	✓	
5. SDG Narrative	11	15	✓	
6. Communication Logs	16	21	✓	
7. Percent Solids Log	22	23	✓	
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	24	37	✓	
9. Instrument raw data by instrument in analysis order	38	181	✓	
Other Data				
10. Standard and Reagent Preparation Logs	182	323	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	324	325	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	326	328	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	329	329	✓	
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	330	343	✓	
18. Instrument raw data by instrument in analysis order	344	814	✓	
Other Data				
19. Standard and Reagent Preparation Logs	815	961	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	962	963	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	964	967	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	968	968	✓	

	<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	969	982	✓	
27 . Instrument raw data by instrument in analysis order	983	984	✓	

Other Data

28 . Standard and Reagent Preparation Logs	985	1009	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1010	1011	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1012	1013	✓	
31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	1014	1014	✓	
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 2)

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
1015	1016	✓	
NA	NA	✓	
1017	1019	✓	
NA	NA	✓	
1020	1022	✓	
NA	NA	✓	