

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51960	SDG NO.	E1PM9
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	2	✓	
3. Sample Log-In Sheet (DC-1)	3	3	✓	
4. CSF Inventory Sheet (DC-2)	4	6	✓	
5. SDG Narrative	7	9	✓	
6. Communication Logs	10	11	✓	
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	12	12	✓	
9. Instrument raw data by instrument in analysis order	13	110	✓	

Other Data

10. Standard and Reagent Preparation Logs	111	264	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	265	266	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	267	268	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
14. Extraction Logs for TCLP and SPLP	269	272	✓	
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	NA	NA	✓	
18. Instrument raw data by instrument in analysis order	NA	NA	✓	

Other Data

19. Standard and Reagent Preparation Logs	NA	NA	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
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	273	273	✓	
27 . Instrument raw data by instrument in analysis order	274	275	✓	

Other Data

28 . Standard and Reagent Preparation Logs	276	314	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	315	316	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	317	317	✓	
31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
32 . Extraction Logs for TCLP and SPLP	318	321	✓	
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 1)

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
322	322	✓	
NA	NA	✓	
323	323	✓	
NA	NA	✓	
324	324	✓	
NA	NA	✓	