SDG COVER PAGE

	TTance	Technical Gro	up, LLC	Contrac	t: 68HERH201	00011	
ab Code: ACE	Ε	Case No.:	51495	MA No.:	3221.2		SDG No.: MYD5
SOW No. : SFA	AM01.1						
EPA Sample No	•	Lab Sample 1	Id	ICP-AES	Analysis ICP-MS	Method Mercury	Cyanide
MYD5T2		P2829-01			X		
MYD5T3		P2829-02			X		
MYD5T4		P2829-03			X		
MYD5T5		P2829-04			X		
MYD5T6		P2829-05			X		
MYD5T7		P2829-06			X		
MYD5T8		P2829-07			X		
MYD5T9		P2829-08			X		
MYD5T9D		P2829-09			X		
MYD5T9S		P2829-10			X		
MYD5W0		P2829-11			Х		
MYD5W1		P2829-12			X		
MYD5W2		P2829-13			X		
MYD5W3		P2829-14			X		
MYD5W4		P2829-15			X		
MYD5W5		P2829-16			X		
MYD5W6		P2829-17			X		
MYD5X0		P2829-18			X		
MYD5X2		P2829-19			X		
MYD5X3		P2829-20			X		

68HERH20D0011

SDG # MYD5T2 & MYD5T3

USEPA CLP COC (LAB COPY)

DateShipped: 6/7/2024 CarrierName: FedEx

CHAIN OF CUSTODY RECORD

Case #: 51495 Cooler #: 51495-068

No: 9-060724-134233-0068

Lab: Alliance Technical Group LLC
Lab Contact: Mohammad Ahmed

Lab Phone: 908-728-3151

Sample Identifier	Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	lag/Preservative/Bottles	Location	Date/Time	Only
1915-E-0009-01	MYD5T2	Soil/ ERT	Grab	ICP-AES 11(21)	9-3936 (None) (1)	1915-E-0009	06/06/2024 09:21	
1915-F-0007-01	MYD5T3	Soil/ REAC	Grab	ICP-AES 11(21)	9-3937 (None) (1)	1915-F-0007	06/06/2024 09:19	ما
1915-A-0006-01	MYD5T4	Soil/ ERT	Grab	ICP-AES 11(21)	9-3938 (None) (1)	1915-A-0006	06/06/2024 09:18	س
1915-D-0007-01	MYD5T5	Soil/ REAC	Grab	ICP-AES 11(21)	9-3939 (None) (1)	1915-D-0007	06/06/2024 09:18	٤
1915-F-0002-02	MYD5T6	Soil/ REAC	Grab	ICP-AES 11(21)	9-3940 (None) (1)	1915-F-0002	06/06/2024 09:17	つ
1915-F-0002-01	MYD5T7	Soil/ REAC	Grab	ICP-AES 11(21)	9-3941 (None) (1)	1915-F-0002	06/06/2024 09:16	6
1915-D-0001-01	MYD5T8	Soil/ REAC	Grab	ICP-AES 11(21)	9-3942 (None) (1)	1915-D-0001	06/06/2024 09:06	7
1915-A-0003-03	MYD5T9	Soil/ ERT	Grab	ICP-AES 11(21)	9-3943 (None) (1)	1915-A-0003	06/06/2024 09:14	· CO Y
1915-B-0006-01	MYD5W0	Soil/ REAC	Grab	ICP-AES 11(21)	9-3944 (None) (1)	1915-B-0006	06/06/2024 09:25	٩
1915-B-0002-01	MYD5W1	Soil/ REAC	Grab	ICP-AES 11(21)	9-3945 (None) (1)	1915-B-0002	06/06/2024 09:14	S
1915-F-0003-01	MYD5W2	Soil/ REAC	Grab	ICP-AES 11(21)	9-3946 (None) (1)	1915-F-0003	06/06/2024 09:14	-
1915-B-0005-01	MYD5W3	Soil/ REAC	Grab	ICP-AES 11(21)	9-3947 (None) (1)	1915-B-0005	06/06/2024 09:12	7
1915-D-0003-01	MYD5W4	Soil/ REAC	Grab	ICP-AES 11(21)	9-3948 (None) (1)	1915-D-0003	06/06/2024 09:12	3
1915-A-0005-01	MYD5W5	Soil/ ERT	Grab	ICP-AES 11(21)	9-3949 (None) (1)	1915-A-0005	06/06/2024 09:12	3
1915-B-0007-01	MYD5W6	Soil/ REAC	Grab	ICP-AES 11(21)	9-3950 (None) (1)	1915-B-0007	06/06/2024 09:11	5
2393_2-A-005-01	MYD5X0	Soil/ REAC	Grab	ICP-AES 11(21)	9-3954 (None) (1)	2393_2-A-005	06/07/2024 09:22	91
2393_2-A-002-03	MYD5X1	Soil/ REAC	Grab	ICP-AES 11(21)	9-3955 (None) (1)	2393_2-A-002	06/07/2024 09:20	
2393_2-A-003-01	MYD5X2	Soil/ REAC	Grab	ICP-AES 11(21)	9-3956 (None) (1)	2393_2-A-003	06/07/2024 09:17	7
2393_2-A-001-01	MYD5X3	Soil/ REAC	Grab	ICP-AES 11(21)	9-3957 (None) (1)	2393_2-A-001	06/07/2024 09:18	8

Sample(s) to be used for Lab QC: 1915-A-0003-03 Tag 9-3943, 2393_2-A-002-03 Tag 9-3955 - Special Instructions: ICP-AES 11+ Metals: Ag, As, Ba, Be, Cd, Co, Cr, Cu, Mn, Mo, Ni, Pb, Sb, Se, Tl, V, Zn

Analysis Key: ICP-AES 11=ICP-AES 11+Metals

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

いべつけ Items/Reason Relinquished by (Signature and Organization) esta Date/Time Received by (Signature and Organization) C/10/24 150 Date/Time Sample Condition Upon Receipt 200

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name: Alliance Technical Group	Page 1 of 1		
Received By (Print Name)	SC NEGLOW	Log-in Date 6/10/2024	
Received By (Signature)			
Case Number 51495	SDG No. MYD5T2 & MYD5T3	MA No. 3208.0 & 3221.2	

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	776762438256 1
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	19.8 Degree C
8. Sample Condition	Intact
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	06/10/2024
12.Time Received	08:54

			Correspon	ding	Remarks:
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned	Condition of Sample
1	MYD5T2	N/A	9-3936	P2829-01	Intact
2	MYD5T3	N/A	9-3937	P2829-02	Intact
3	MYD5T4	N/A	9-3938	P2829-03	Intact
4	MYD5T5	N/A	9-3939	P2829-04	Intact
5	MYD5T6	N/A	9-3940	P2829-05	Intact
6	MYD5T7	N/A	9-3941	P2829-06	Intact
7	MYD5T8	N/A	9-3942	P2829-07	Intact
8	MYD5T9	N/A	9-3943	P2829-08	Intact
9	MYD5T9D	N/A	9-3943	P2829-09	Intact
10	MYD5T9S	N/A	9-3943	P2829-10	Intact
11	MYD5W0	N/A	9-3944	P2829-11	Intact
12	MYD5W1	N/A	9-3945	P2829-12	Intact
13	MYD5W2	N/A	9-3946	P2829-13	Intact
14	MYD5W3	N/A	9-3947	P2829-14	Intact
15	MYD5W4	N/A	9-3948	P2829-15	Intact
16	MYD5W5	N/A	9-3949	P2829-16	Intact
17	MYD5W6	N/A	9-3950	P2829-17	Intact
18	MYD5X0	N/A	9-3954	P2829-18	Intact
19	MYD5X2	N/A	9-3956	P2829-19	Intact
20	MYD5X3	N/A	9-3957	P2829-20	Intact
21	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

st Contact SMO and attach record of resolution

Reviewed By		Logbook No.	N/A
Date	6111/24	Logbook Page No.	N/A

LAB NAME	Alliance Technical	l Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51495	SDG NO.	MYD5T3	
MA NO.	3208.0,3221.2	SOW NO.	SFAM01.1	

All documents delivered in the Complete SDG File must be original documents where possible. (Reference - Exhibit B Section 2.4)

(10	Elefence Hamible B Section 2.47				
		PAGE	NOs:	CHE	CK
	E	'ROM	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	11	√	
6.	Communication Logs	12	15	✓	
7.	Percent Solids Log	16	17	─ ✓	
Ana	lysis Forms and Data (ICP-AES)				
8.	Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	NA	NA	✓	
Oth	er Data				
10.	Standard and Reagent Preparation Logs	NA	NA	✓	
11.	Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	√	
12.	Cleanup Logbooks 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	✓	
Ana	lysis 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	18	35	✓	
18.	Instrument raw data by instrument in analysis order	36	1742	✓	
Othe	er Data				
19.	Standard and Reagent Preparation Logs	1743	1879	✓	
20.	Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1880	1881		
21.	Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1882	1898	_	
22.	Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA		

	PAGE 1	NOs:	СН	ECK
	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	NA	NA		
or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order	NA .	NA	✓	
Other Data				
28. Standard and Reagent Preparation Logs	NA	NA	✓	
29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA		
30 . Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
Instrument Logbooks 31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
Instructions 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	NA	NA	✓	
or sample analysis, laboratory QC as applicable 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	NA	NA	✓	
Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA_	NA	✓	
Instructions 41. Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	✓	·
43 . Raw Florisil Data	NA	NA	✓	

			PAGE NOs:		CH	CHECK	
			FROM	TO	LAB	REGION	
Additional							
44. EPA Shipp	ping/Receiving Documents						
Airbill	(No. of Shipments)		1899	1899	✓		
Sample Ta	ags		NA	NA	✓		
Sample Lo	og-In Sheet (Lab)		1900	1902	✓		
45. Misc. Shi	ipping/Receiving Records(list all indivi	idual records)					
			NA	NA_	_ ✓		
	Lab Sample Transfer Records and Tracking	ng Sheets					
(describe	e or list)		1903	1903	,		
					√		
45 011 5						-	
	cords and related Communication Logs e or list)						
<u> </u>	•		NA_	NA	✓		
40 Commontos							
48. Comments:	:						
Completed by	·:						
(CLP Lab)	(Girmatuma)	Nimisha Pandya, Docum (Print Name & Title		Officer	<u> </u>	+ - \	
Audited by: (EPA)	(Signature)	(Print Name & Title)		(Da	ce)	
	(Signature)	(Print Name & Title)		(Da	te)	



SDG NARRATIVE

USEPA
SDG # MYD5T3
CASE # 51495
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID #P2829
MODIFIED ANALYSIS#3221.2

A. Number of Samples and Date of Receipt

18 Soil sample were delivered to the laboratory intact on 06/10/2024.

B. Parameters

Test requested for Metals CLP MS Full = Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Cobalt, Copper, Lead, Nickel, Selenium, Silver, Thallium, Vanadium & Zinc.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 19.8°C

D. Detail Documentation (related to Sample Handling Shipping, Analytical Problem, Temp of Cooler etc):

Issue 1: A "P" or "M" prefix was listed at the beginning of a CLP sample ID.

Issue 2: The laboratory received samples without ice. The coolers had temperatures 24.2 degrees C, 23.2 degrees C, 23.8 degrees C, 24.1 degrees C, and 26.1 degrees C upon arrival. The laboratory would like to know how to proceed.

E. Corrective Action taken for above:

Resolution 1: To maintain COC integrity, ASB requests no changes to the Sample IDs. The laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.



284 Sheffield Street Mountainside, NJ 07092

Resolution 2: Per Region 9, Case 51495 is for metals. There are no rinsates in those cooler so they don't require ice. The laboratory should note the issue in the SDG narrative and proceed with the analysis of the samples.

F. Analytical Techniques:

All analyses were based on CLP Methodology by method SFAM01.1.

G. Calculation:

Calculation for ICP-MS Soil Sample:

Conversion of Results from µg /L or ppb to mg/kg:

Concentration (mg/kg) =
$$C \times Vf \times DF / 1000$$

W x S

Where,

C = Instrument value in ppb (The average of all replicate integrations)

Vf = Final digestion volume (mL)

W = Initial aliquot amount (g) (Fraction of Sample amount taken in prep)

S = % Solids / 100 (Fraction of Percent Solids)

DF = Dilution Factor

Example Calculation For Sample MYD5T2 For Antimony:

If C = 1.40 ppb
Vf = 500 ml
W = 1.34 g
S = 0.973(97.3/100)
DF = 1
Concentration (mg/kg) = 1.40 x
$$\frac{500}{1.34 \times 0.973}$$
 x 1 / 1000

= 0.53688 mg/kg

= 0.54 mg/kg (Reported Result with Signification)

H. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike



284 Sheffield Street Mountainside, NJ 07092

sample(MYD5T9SRE) did meet requirements except for Lead. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

Collision cell is being used to remove potential interferences. The analytes Na, Mg, Al, K, V, Cr, Mn, Fe, Co, Ni, Cu, Zn, As are being analyzed with collision cell and analytes Be, B, Ca, Ti, Se, Sr, Zr, Mo, Ag, Cd, Sn, Sb, Ba, Tl, Pb, U are being analyzed with Non-Collision Cell. Helium gas is used for the Collision Cell analysis.

Internal Standard Association for ICP-MS analysis.

Target Analyte	Associated Internal Standard
Antimony	159Tb
Arsenic	89Y
Barium	159Tb
Beryllium	6Li
Cadmium	159Tb
Chromium	45Sc
Cobalt	45Sc
Copper	45Sc
Lead	209Bi
Nickel	45Sc
Selenium	89Y
Silver	159Tb
Thallium	209Bi
Vanadium	45Sc
Zinc	45Sc

I certify that the data package is in compliance with the terms and conditions of the contract both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Director or his designee, as verified by the following signature.

Signature	Name: Nimisha Pandya
Date	Title: Document Control Officer

Date: 09/04/2024	MA: 3221.1	Title: ICP-MS Re-Digestion and Re-Analysis of
		Soils with Additional Laboratory QC
Method Source: SFAM01.1	Method: ICP-MS	
Matrix: Soil/Sediment	•	

Summary of Modification

The purpose of this modified analysis is to re-prepare samples by EPA Draft Method 3050C (see below) with additional modified LCS and Matrix Spikes and analyze for the scheduled target analytes by ICP-MS. Unless specifically modified by this modification, all analyses, Quality Control (QC), and reporting requirements specified in the SOW listed in your current EPA agreement remain unchanged and in full force and effect.

I. Analyte Modifications

The Laboratory shall:

Not applicable /

Not applicable



II. Calibration and QC Requirements

- Use the Method Detection Limits (MDLs) determined for routine soil analyses (i.e., Method 200.8) to report the results for these analyses. The Laboratory is NOT required to perform an MDL study for Draft Method 3050C.
- Prepare and analyze an additional Laboratory Control Sample (LCS) spiked at the CRQL. Percent Recovery limits do NOT apply to this LCS and no corrective actions are required.
- Prepare a Matrix Spike spiked at three times the levels specified in the SOW.
- Prepare and analyze an additional Matrix Spike sample spiked at five times the levels specified for this Modified Analysis (i.e., 15x the levels specified in the SOW).
- Post-Digestion Spike requirements apply to to the 5x Matrix Spike only.
- Post-Digestion Spike corrective actions apply to Sb.

III. Preparation and Method Modifications

Not applicable

The Laboratory shall:

- Prepare and analyze the sample by EPA Draft Method 3050C as follows:
 - Mix sample thoroughly and transfer 1.00 1.50 g to a digestion vessel.
 - \circ Add 10 mL 1:1 HNO₃ and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10 -15 minutes.
 - o Add 5 mL concentrated HNO₃ and reflux for 30 minutes at 95°C (±3°C), repeat until digestion complete.
 - o Concentrate sample to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).
 - o Cool sample, add 2mL water and 3 mL 30% H₂O₂. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H₂O₂ until effervescence is minimal.
 - Dilute to 100 mL with water, centrifuge or filter as necessary prior to analysis.
- The same sample extracts can be used for ICP-AES analysis. Separate Matrix Spikes and LCS will need to be prepared for both ICP-AES and ICP-MS analyses.
- Analyze the samples starting at an initial 5x dilution. Subsequently, dilute samples as necessary to bring the analyte concentrations within the calibration range of the instrument per the SOW.
- Method Blanks, both LCSs, and all instrument QC are to be analyzed undiluted.

IV. Special Reporting Requirements

Not applicable

The Laboratory shall:

- Ensure the SDG Narrative is updated as stated in the SOW, including any technical and
 administrative problems encountered and the resolution or corrective actions taken. These
 problems may include interference problems encountered during analysis, dilutions, re-analyses
 and/or re-preparations performed, and problems with the analysis of samples. Also include a
 discussion of any SOW Modified Analyses, including a copy of the approved modification form
 with the SDG Narrative.
- The Initial analysis data are reported with a dilution factor of 1.0 and a final volume of 500 mL, per the SOW.
- Report the additional LCS as "LCSD" in the raw data and in the EDD with QCType "Laboratory_Control_Sample_Duplicate".
- Report the additional Matrix Spike with an "SRE" suffix in the raw data and EDD.
- Report any Post-Digestion Spike of the additional 5x Matrix Spike with an "ARE" suffix.

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

Sent: Monday, June 10, 2024 3:37 PM

To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed

Cc: R9RSCC (R9RSCC@epa.gov); carmon.jamie@epa.gov; Spiegel, Michael (he/him/his)

Subject: R9RSCC (R9RSCC@epa.gov); carmon.jamie@epa.gov; Spiegel, Michael (he/him/his)

Region 09 | Case 51495 | Lab ACE | Issue Samples received at an elevated temperature |

FINAL

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please advise on the issue below.

Issue: The laboratory received samples without ice. The coolers had temperatures 24.2 degrees C, 23.2 degrees C, 23.8 degrees C, 24.1 degrees C, and 26.1 degrees C upon arrival. The laboratory would like to know how to proceed. Resolution: Per Region 9, Case 51495 is for metals. There are no rinsates in those cooler so they don't require ice. The laboratory should note the issue in the SDG narrative and proceed with the analysis of the samples.

Please note that the laboratory will have to contact the appropriate CLP COR should any defects need to be waived for this issue.

Thanks,
Miles Hairston
Associate Environmental Analyst
Under contract to EPA
QSS Coordinator – EPA Regions 1, 8, and 9

Work Phone: +1 571-454-0346 <u>Miles.Hairston@gdit.com</u> 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

Leave alert: N/A



This electronic message transmission contains information from GDIT that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE: Regardless of content, this email shall not operate to bind GDIT to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: R9RSCC < R9RSCC@epa.gov> Sent: Monday, June 10, 2024 3:23 PM

To: Hairston, Miles (NE) < Miles. Hairston@gdit.com >

Cc: R9RSCC <R9RSCC@epa.gov>

Subject: RE: Region 09 | Case 51495 | Lab ACE | Issue Samples received at an elevated temperature

This Message Is From an External Sender

Please use caution with links, attachments, and any requests for credentials.

Hi Miles,

Case 51495 is for metals. The client said there are no rinsates in those cooler so they don't require ice. Please have the lab proceed with analysis.

Thanks

-Jamie

Jamie Carmon (she/her)

Region 9

RSCC (Regional Sample Control Coordinator)

Phone: 510-412-2389 Email: R9RSCC@epa.gov

From: Hairston, Miles (NE) < Miles. Hairston@gdit.com >

Sent: Monday, June 10, 2024 11:35 AM

To: R9RSCC <R9RSCC@epa.gov>; Carmon, Jamie (she/her/hers) <Carmon.Jamie@epa.gov>; Spiegel, Michael

(he/him/his) < Spiegel.Michael@epa.gov>

Subject: Region 09 | Case 51495 | Lab ACE | Issue Samples received at an elevated temperature

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good afternoon.

Please advise on the issue below.

Issue: The laboratory received samples without ice. The coolers had temperatures 24.2 degrees C, 23.2 degrees C, 23.8 degrees C, 24.1 degrees C, and 26.1 degrees C upon arrival. The laboratory would like to know how to proceed.

Thanks,
Miles Hairston
Associate Environmental Analyst
Under contract to EPA
QSS Coordinator – EPA Regions 1, 8, and 9

Work Phone: +1 571-454-0346 <u>Miles.Hairston@gdit.com</u> 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

Leave alert: N/A

GENERAL DYNAMICS

This electronic message transmission contains information from GDIT that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE:

Regardless of content, this email shall not operate to bind GDIT to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: Deepak Parmar < Deepak.Parmar@alliancetg.com >

Sent: Monday, June 10, 2024 1:54 PM

To: Hairston, Miles (NE) < Miles. Hairston@gdit.com >

Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>

Subject: RE: Region 09 | Case 51495 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

This Message Is From an External Sender

Please use caution with links, attachments, and any requests for credentials.

Good afternoon,

the temperature of the cooler upon arrival is 24.2,23.2,23.8,24.1,26.1 without ice.

Thanks & Regards,



Deepak Parmar

QA/QC

An Alliance Technical Group Company

Main: 908-789-8900

Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com in AST AEM AAS

From: Hairston, Miles (NE) < Miles. Hairston@gdit.com>

Sent: Monday, June 10, 2024 1:46 PM

To: Deepak Parmar < Deepak.Parmar@alliancetg.com >

Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>

Subject: Region 09 | Case 51495 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

What was the temperature of the cooler upon arrival?

Thanks. Miles Hairston Associate Environmental Analyst Under contract to EPA QSS Coordinator - EPA Regions 1, 8, and 9

Work Phone: +1 571-454-0346 Miles.Hairston@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

Leave alert: N/A

GENERAL DYNAMICS referentian locate our

This electronic message transmission contains information from GDIT that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE: Regardless of content, this email shall not operate to bind GDIT to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: Deepak Parmar < Deepak.Parmar@alliancetg.com >

Sent: Monday, June 10, 2024 1:06 PM

To: Hairston, Miles (NE) < Miles. Hairston@gdit.com>

Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>; Mohammad Ahmed <mohammad.ahmed@alliancetg.com>

Subject: Region 09 | Case 51495 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

This Message Is From an External Sender

Please use caution with links, attachments, and any requests for credentials.

Good morning,

Sample received for Case 51495 without ice , there for lab like to confirm that can lab proceed with the analysis of the sample?

Thanks & Regards,



Deepak Parmar

QA/QC **An Alliance Technical Group Company**

Main: 908-789-8900

Address: 284 Sheffield St. Ste 1. Mountainside. NJ 07092





PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh
Date: 6/14/2024

OVENTEMP IN Celsius(°C): 107

OVENTEMP OUT Celsius(°C): 103

Time IN: 14:20 Time OUT: 07:47

In Date: 06/13/2024 Out Date: 06/14/2024 Weight Check 1.0g: 1.00 Weight Check 1.0g: 1.00

Weight Check 10g: 10.00 Weight Check 10g: 10.00 OvenID: M OVEN#1 BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

Qc:LB131222

Lab ID	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)	Dish + Sample Wt(g)(B)	Dish+Dry Sample Wt(g)(C)	% Solid	Comments
P2829-01	MYD5T2	1	1.16	8.64	9.8	9.57	97.3	
P2829-02	MYD5T3	2	1.16	8.49	9.65	9.55	98.8	
P2829-03	MYD5T4	3	1.15	8.53	9.68	9.47	97.5	
P2829-04	MYD5T5	4	1.15	8.47	9.62	9.36	96.9	
P2829-05	MYD5T6	5	1.13	8.50	9.63	9.42	97.5	
P2829-06	MYD5T7	6	1.15	8.38	9.53	9.32	97.5	
P2829-07	MYD5T8	7	1.14	8.52	9.66	9.31	95.9	
P2829-08	MYD5T9	8	1.14	8.52	9.66	9.51	98.2	
P2829-09	MYD5T9D	9	1.14	8.52	9.66	9.51	98.2	
P2829-10	MYD5T9S	10	1.14	8.52	9.66	9.51	98.2	
P2829-11	MYD5W0	11	1.17	8.62	9.79	9.52	96.9	
P2829-12	MYD5W1	12	1.13	8.48	9.61	9.4	97.5	
P2829-13	MYD5W2	13	1.14	8.71	9.85	9.66	97.8	
P2829-14	MYD5W3	14	1.14	8.78	9.92	9.66	97.0	
P2829-15	MYD5W4	15	1.14	8.38	9.52	9.12	95.2	
P2829-16	MYD5W5	16	1.14	8.42	9.56	9.44	98.6	
P2829-17	MYD5W6	17	1.14	8.56	9.7	9.5	97.7	
P2829-18	MYD5X0	18	1.14	8.47	9.61	9.32	96.6	
P2829-19	MYD5X2	19	1.14	8.72	9.86	9.68	97.9	
P2829-20	MYD5X3	20	1.14	8.48	9.62	9.26	95.8	

WORKLIST(Hardcopy Internal Chain)

WorkList Name: %1-p2829

WorkList ID: 181050

Department: Wet-Chemistry

Date: 06-13-2024 11:46:03 A 131222

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date Method	Method
P2829-01	MYD5T2	Solid	Percent Solids	Cool 4 dea C	1 ion por			
P2829-02	MYD5T3	Solid	Percent Solids	O 800 - 1000		<u> </u>	06/06/2024	Chemtech -SO
P2829-03	MYD5T4	rilo.	Percent Solids	Octob 4 deg C	LOSEFOI :	011	06/06/2024	Chemtech -SO
P2829-04	MYD5T5	3 3	Spino March	Cool 4 deg C	USEP01	011	06/06/2024	Chemtech -SO
P2829-05	MVDSTR		reicent solids	Cool 4 deg C	USEP01	Q11.	06/06/2024	Chemtech -SO
90 00000		pilos	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
7.2029-U6	MYD517	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
F2829-07	MYD5T8	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P2829-08	MYD5T9	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P2829-09	MYD5T9D	Solid	Percent Solids	Cool 4 deg C	USEP01	011	06/06/2024	Chemtech
P2829-10	MYD5T9S	Solid	Percent Solids	Cool 4 deg C	USFP01	5	Negocianian	
P2829-11	MYD5W0	Solid	Percent Solids	Cool 4 dea C		2 2	90/00/2024	Chemiech - 50
P2829-12	MYD5W1	Solid	Percent Solids	0 20 7			00/00/2024	Chemtech -SO
P2829-13	MYDEWS			Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
20000	ZANCOLINI	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P.2629-14	MYD5W3	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P2829-15	MYD5W4	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P2829-16	MYD5W5	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P2829-17	MYD5W6	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P2829-18	MYD5X0	Solid	Percent Solids	Cool 4 deg C	USEP01	011	1	Choming de la company
P2829-19	MYD5X2	Solid	Percent Solids	Cool 4 deg C	USEP01	011	- 1	
P2829-20	MYD5X3	Solid	Percent Solids	Cool 4 dea C	LISED04	5 5		Criemiech - SC
				o e		-	00/07/2024	Chemtech -SO

Date/Time 06/3.24

Raw Sample Relinquished by: Raw Sample Received by:

Date/Time OCィリタースト Raw Sample Relinquished by: Raw Sample Received by:

Page 1 of 1