#### SDG COVER PAGE

Lab Name:	Alliance	Technical Group, LLC	Contract	68HERH2	0D0011	
Lab Code:	ACE	Case No.: 51495	MA No.:	3221.2		SDG No.: MYE443
SOW No. :	SFAM01.1					
				Analys:	is Method	
EPA Sample	e No.	Lab Sample Id	ICP-AES	ICP-MS	Mercury	Cyanide
MYD5J9		P2833-01		Х		
MYD5J9D		P2833-02		Х		
MYD5J9S		P2833-03		Х		

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed in the SDG Narrative. All edits and manual integrations have been peer-reviewed. Release of the data contained in this hardcopy Complete SDG File and in the electronic data submitted has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:

Name:

\_\_\_\_\_

Date:

\_\_\_\_\_ Title:

	7 8710								
Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll.	Analysis/Turnaround (Days)	round	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
90379-D-0001-01	MYD5J7	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3851 (None) (1)	90379-D-0001	06/06/2024 08:16	
90379-A-0008-01	MYD5J8	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3852 (None) (1)	90379-A-0008	06/06/2024 08:17	>
90379-C-0007-03	MYD5J9	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3853 (None) (1)	90379-C-0007	06/06/2024 08:15	e-(V
90379-A-0009-01	MYD5K0	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3854 (None) (1)	90379-A-0009	06/06/2024 08:15	
90379-D-0007-01	MYD5K1	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3855 (None) (1)	90379-D-0007	06/06/2024 08:14	
90379-C-0003-01	MYD5K2	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3856 (None) (1)	90379-C-0003	06/06/2024 08:11	
90379-A-0001-03	MYD5K3	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3857 (None) (1)	90379-A-0001	06/06/2024 08:10	•
90379-D-0004-01	MYD5K4	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3858 (None) (1)	90379-D-0004	06/06/2024 08:21	
90379-D-0010-03	MYD5K5	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3859 (None) (1)	90379-D-0010	06/06/2024 08:08	
90379-A-0005-01	MYD5K6	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3860 (None) (1)	90379-A-0005	06/06/2024 08:21	
90379-A-0011-01	MYD5K7	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3861 (None) (1)	90379-A-0011	06/06/2024 08:08	
90379-A-0004-01	MYD5K8	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3862 (None) (1)	90379-A-0004	06/06/2024 08:06	
90379-D-0005-01	MYD5K9	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3863 (None) (1)	90379-D-0005	06/06/2024 08:06	
90379-A-0002-01	MYD5L0	Soil/ REAC	Grab	ICP-AES 11(21)	21)	9-3864 (None) (1)	90379-A-0002	06/06/2024 08:05	
							Shipment for Case Complete? N	Complete? N	
ample(s) to be use pecial Instructions	ed for Lab QC: 1	90379-C-0007-03 Ta Metals: Ag, As, Ba,	g 9-3853, 90 Be, Cd, Co, C	1379-A-0001-03 Tag 9 5r, Cu, Mn, Mo, Ni, Pt	9-3857, 903 b, Sb, Se, T	Sample(s) to be used for Lab QC: 90379-C-0007-03 Tag 9-3853, 90379-A-0001-03 Tag 9-3857, 90379-D-0010-03 Tag 9-3859 - Special Instructions: ICP-AES 11+ Metals: Ag, As, Ba, Be, Cd, Co, Cr, Cu, Mn, Mo, Ni, Pb, Sb, Se, Tl, V, Zn	Samples Transfer	Samples Transferred From Chain of Custody #	Custody #
Analysis Key: ICP-AES 11=ICP-AES 11+Metals	AES 11=ICP-AE	S 11+Metals							
Items/Reason	Relinquished b	Relinquished by (Signature and Organization)	Janization)	Date/Time	Received t	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt	n Upon Receipt
	Caro	an mulais	awalin	6/7-12624	$\cap$	×/	h2-01-01	-20.8.C	t.
	F	40h 30			(				
	8	los ton						AC have a	custoly sals hubb

68HERH20D0011

Page 3 of 3

USEPA CLP COC (LAB COPY)

DateShipped: 6/7/2024

CHAIN OF CUSTODY RECORD

Lab: Alliance Technical Group LLC Lab Contact: Mohammad Ahmed No: 9-060724-134228-0066 SDG # MYD5J9 & MYE443

#### FORM DC-1

#### SAMPLE LOG-IN SHEET

Lab Name : Allia	ance Technical Group,	, LLC	0			Page <u>1</u> of_	1	
Received By (Pr	int Name assen	0.30	- Kine			Log-in Date	6/10/20	24
Received By (Si			Pit					
Case Number	51495	SDO	G No. MYD5	<b>539</b> & MYE4	43	MA No. 32	08.0 & 322	1.2
	1	1 r	1					1
Remarks:						Correspondir	ng	
1. Custody Seal (s)	Present, Intact			Aqueous	5/			Remarks: Condition
2. Custody Seal Nos.	<u>n/a</u>		EPA Sample #	Water Sample pH	Sam Tag	•	Assigned Lab #	of Sample Shipment, etc.
3. Traffic	Present	1	MYD5J9	N/A	9-3853		P2833-01	Intact
Reports/Chain Of Custody Records		2	MYD5J9D	N/A	9-3853		P2833-02	Intact
4 4 1 11	Burrent	3	MYD5J9S	N/A	9-3853		P2833-03	Intact
4. Airbill	Present	4	N/A	N/A	N/A		N/A	N/A
5. Airbill No. and	776762478710	5	N/A	N/A	N/A		N/A	N/A
Shipping Container	1	6	N/A	N/A	N/A		N/A	N/A
ID No.		7	N/A	N/A	N/A		N/A	N/A
6. Shipping Container Temperature	Absent	8	N/A	N/A	N/A		N/A	N/A
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A
7. Shipping Container	20.8 Degree C	10	N/A	N/A	N/A		N/A	N/A
Temperature		11	N/A	N/A	N/A		N/A	N/A
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A
Condition		13		N/A	N/A		N/A	N/A
		14	N/A	N/A	N/A		N/A	N/A
9. Sample Tags	Absent	15		N/A	N/A		N/A	N/A
Sample Tag Numbers	Listed on Traffic	16			N/A		N/A	N/A
	Report	17	N/A		N/A		N/A	N/A
<ol> <li>Does information on Traffic</li> </ol>	Yes	18	N/A	N/A	N/A		N/A	N/A
Reports/Chain of		19	N/A	N/A	N/A		N/A	N/A
Custody Records		20	N/A	N/A	N/A		N/A	N/A
and Sample Tags agree ?		21	N/A	N/A	N/A		N/A	N/A
11. Date Received at	06/10/2024	22	N/A		N/A			N/A
Lab		23	N/A	N/A	N/A		N/A	N/A
12.Time Received	08:54							

## \* Contact SMO and attach record of resolution

...

Reviewed By		Logbook No.	N/A	
Date	6/10/24	Logbook Page No.	N/A	

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

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

	PAGE FROM	NOs: TO	<u>CH</u> LAB	ECK 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	✓	
Analysis 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 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	_ <b>√</b>	
<ol> <li>Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions</li> </ol>	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	18	18	_ ✓	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	19	1836	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1837	1972	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1973	1974	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1975	1993		
<ol> <li>Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions</li> </ol>	NA	NA	✓	

23. Extraction Logs for TCLF and SPLP       TO       LAB       REGION         24. Raw GPC Data       NA       NA       NA       NA       NA         25. Raw Florisil Data       NA       NA       NA       V		PAGE N	10s:	CH	IECK
24. Raw GPC Data       NA       NA       YA         25. Raw Florisil Data       NA       NA       YA         26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       YA         27. Instrument raw data by instrument in analysis order       NA       NA       YA       YA         28. Standard and Reagent Preparation logs       NA       NA       Y       YA         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       Y         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       Y         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       Y         32. Extraction Logs for TCLP and SPLE       NA       NA       Y         33. Raw GPC Data       NA       NA       Y         34. Raw Florisil Data       NA       NA       Y         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       Y         36. Instrument raw data by instrument in analysi		FROM	TO	LAB	REGION
25. Raw Florisil Data       NA       NA       NA         Analysis Forms and Data (Mercury)         26. Sample analysis, laboratory QC as applicable       NA       NA       ✓         27. Instrument raw data by instrument in analysis order       NA       NA       ✓         27. Instrument raw data by instrument in analysis order       NA       NA       ✓         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 Instrument Logbooks       NA       NA       ✓         31. Performance Evaluation (FE)/Proficiency Testing (FT) Sample Instructions       NA       NA       ✓         32. Extraction Logs for TCLP and SPLP       NA       NA       ✓         33. Raw GPC Data       NA       NA       ✓         34. Raw Florisil Data       NA       ✓       ✓         35. Sample Analysis, Laboratory QC as applicable       NA       NA       ✓         36. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       ✓       ✓       ✓         37. Standard and Reagent Preparation Logs       NA       ✓       ✓       ✓	23. Extraction Logs for TCLP and SPLP	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       NA       NA       ✓         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 Instrument Logbooks       NA       NA       ✓         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       ✓       ✓         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓       ✓         36. Joriginal Preparation Logs       NA       NA       ✓       ✓         37. Standard and Reagent Preparat	24. Raw GPC Data	NA	NA	_ ✓	
26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA	25. Raw Florisil Data	NA	NA	✓	
or sample analysis, laboratory QC as applicable       NA       NA       NA       NA       NA       V         27. Instrument raw data by instrument in analysis order       NA       NA       NA       V         28. Standard and Reagent Preparation Logs       NA       NA       V       V         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       V         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       V         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       V         32. Extraction Logs for TCLP and SPLP       NA       NA       V       NA       NA       V         33. Raw GPC Data       NA       NA       V       NA       NA       V         34. Raw Florisil Data       NA       NA       V       NA       NA       V         35. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       V         36. Instrument raw data by instrument in analysis order       NA       NA       V       NA       V         37. Standard and Reagent Preparation Logs       NA       NA       V       NA	Analysis Forms and Data (Mercury)				
27. Instrument raw data by instrument in analysis order       NA       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       ✓         29. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         30. Original Analysis or Instrument Run forms or copies of Analysis or Instructions       NA       NA       ✓         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         32. Extraction Logs for TCLP and SPLF       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       ✓         37. Standard and Reagent Preparation Logs       NA       NA       ✓       ✓ <tr< td=""><td></td><td>NA</td><td>NA</td><td>✓</td><td></td></tr<>		NA	NA	✓	
28. Standard and Reagent Preparation Logs       NA       NA       NA         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       NA         30. Original Analysis or Instrument Run forms or copies of Analysis or Instructions       NA       NA       NA       NA         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA <td></td> <td>NA</td> <td>NA</td> <td>✓</td> <td></td>		NA	NA	✓	
29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA<	Other Data				
Cleanup Logbooks       NA       NA       NA         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       NA         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       Sample Analysis, laboratory QC as applicable       NA       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA       NA       NA         37. Standard and Reagent Preparation Logs       NA       NA       NA       NA       NA         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       NA       NA         39. Original Analysis or Instrument Run forms or copies of Analysis or Instructions       NA       NA       V       NA       NA         31. Extraction Logs for TCLP and SPLP       NA       NA       V       NA	28. Standard and Reagent Preparation Logs	NA	NA	✓	
30. Original Analysis or Instrument Run forms or copies of Analysis or       NA       NA<		NA	NA	✓	
31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA          Other Data       33. Original Analysis or Instrument Run 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	30. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
32. Extraction Logs for TCLP and SPLP       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       NA       NA       NA       NA         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA       NA         Other Data       37. Standard and Reagent Preparation Logs       NA       NA       NA       ✓         37. Standard and Reagent Preparation Logs       NA       NA       V	31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	·
34. Raw Florisil Data       NA       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       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓		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         36. Instrument raw data by instrument in analysis order         NA       NA         Other Data         37. Standard and Reagent Preparation Logs       NA         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA         41. Extraction Logs for TCLP and SPLP       NA         42. Raw GPC Data       NA	33. Raw GPC Data	NA	NA	✓	
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       ✓	34. Raw Florisil Data	NA	NA	✓	
or sample analysis, laboratory QC as applicable 36. Instrument raw data by instrument in analysis order NA NA V Other Data 37. Standard and Reagent Preparation Logs NA NA V 38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions 41. Extraction Logs for TCLP and SPLP 42. Raw GPC Data NA NA V	Analysis Forms and Data (Cyanide)				
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       ✓		NA	NA	✓	
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       ✓		NA	NA	✓	
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       ✓	Other Data				
Cleanup Logbooks         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions         41. Extraction Logs for TCLP and SPLP         42. Raw GPC Data		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       ✓		NA	NA	✓	
40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample       NA       NA       ✓         1. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
		NA	NA		
43. Raw Florisil Data NA NA 🖌	42. Raw GPC Data	NA	NA	✓	
	43. Raw Florisil Data	NA	NA	✓	

				PAGE	NOs:	CH	IECK
				FROM	TO	LAB	REGION
	<b>tional</b> EPA Shippi	ng/Receiving Documents					
	Airbill (N	o. of Shipments <u>1</u> )		1994	1994	✓	
	Sample Tag	S		NA	NA	✓	
	Sample Log	-In Sheet (Lab)		1995	1995	✓	
45.	Misc. Ship	ping/Receiving Records(list all individ	ual records)	NA	NA	✓	
46.	Internal L (describe	ab Sample Transfer Records and Tracking or list)	Sheets	1996	1996	✓	
47.	Other Reco (describe	rds and related Communication Logs or list)					
				NA	NA	<u> </u>	
48.	Comments:						
	pleted by: P Lab)	(Signature)	Nimisha Pandya, Docu (Print Name & Title		Officer	(Da	te)
Aud (EP	ited by: A)					_	
		(Signature)	(Print Name & Title	)		(Da	te)



# 284 Sheffield Street Mountainside, NJ 07092

#### **SDG NARRATIVE**

USEPA SDG # MYE443 CASE # 51495 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID #P2833 MODIFIED ANALYSIS#3221.2

#### A. Number of Samples and Date of Receipt

01 Soil sample was 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: 20.8°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  $\mu g$  /L or ppb to mg/kg :

Concentration (mg/kg) =  $C \times \frac{Vf}{W \times S} \times DF / 1000$ 

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 MYE443 For Arsenic:

If C = 114.30 ppb Vf = 500 ml W = 1.38 g S = 0.991(99.1/100) DF = 1 Concentration (mg/kg) = 114.30 x  $\frac{500}{1.38 \times 0.991}$  x 1 / 1000 = 41.7891 mg/kg = 42 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 sample did meet requirements. Duplicate sample did meet requirements. Serial Dilution did meet requirements.



## 284 Sheffield Street Mountainside, NJ 07092

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.

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

Internal Standard Association for ICP-MS analysis.

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	<b>MA:</b> 3221.1	<b>Title:</b> 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		
with additional modified LCS an Unless specifically modified by	d Matrix Spikes and this modification, all	re samples by EPA Draft Method 3050C (see below) analyze for the scheduled target analytes by ICP-MS. analyses, Quality Control (QC), and reporting rrent EPA agreement remain unchanged and in full
I. Analyte Modifications		Not applicable 🔀
II. Calibration and QC Requirer	nents	Not applicable
<ul> <li>Prepare and analyze an</li> </ul>		ry Control Sample (LCS) spiked at the CRQL. Percent
<ul> <li>Recovery limits do NOT</li> <li>Prepare a Matrix Spike</li> <li>Prepare and analyze an for this Modified Analyse</li> </ul>	apply to this LCS an spiked at three time additional Matrix Sp sis (i.e., 15x the level quirements apply to	d no corrective actions are required. s the levels specified in the SOW. bike sample spiked at five times the levels specified ls specified in the SOW). to the 5x Matrix Spike only.
<ul> <li>Recovery limits do NOT</li> <li>Prepare a Matrix Spike</li> <li>Prepare and analyze an for this Modified Analys</li> <li>Post-Digestion Spike res</li> </ul>	apply to this LCS an spiked at three time additional Matrix Sp sis (i.e., 15x the level quirements apply to rrective actions appl	d no corrective actions are required. s the levels specified in the SOW. bike sample spiked at five times the levels specified ls specified in the SOW). to the 5x Matrix Spike only.

## **IV. Special Reporting Requirements**

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></miles.hairston@gdit.com>
Sent:	Monday, June 10, 2024 3:37 PM
То:	Deepak Parmar; Sohil Jodhani; Mohammad Ahmed
Cc:	R9RSCC (R9RSCC@epa.gov); carmon.jamie@epa.gov; Spiegel, Michael (he/him/his)
Subject:	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 <u>www.gdit.com</u>

#### Leave alert: N/A

GENERAL DYNAMICS afortion factor by

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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: <u>R9RSCC@epa.gov</u>

From: Hairston, Miles (NE) <<u>Miles.Hairston@gdit.com</u>>
Sent: Monday, June 10, 2024 11:35 AM
To: R9RSCC <<u>R9RSCC@epa.gov</u>>; Carmon, Jamie (she/her/hers) <<u>Carmon.Jamie@epa.gov</u>>; Spiegel, Michael
(he/him/his) <<u>Spiegel.Michael@epa.gov</u>>
Subject: Region 09 | Case 51495 | Lab ACE | Issue Samples received at an elevated temperature

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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

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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 <<u>Deepak.Parmar@alliancetg.com</u>>
Sent: Monday, June 10, 2024 1:54 PM
To: Hairston, Miles (NE) <<u>Miles.Hairston@gdit.com</u>>
Cc: Sohil Jodhani <<u>Sohil.Jodhani@AllianceTG.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Subject: RE: Region 09 | Case 51495 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

#### This Message Is From an External Sender

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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

From: Hairston, Miles (NE) <<u>Miles.Hairston@gdit.com</u>>
Sent: Monday, June 10, 2024 1:46 PM
To: Deepak Parmar <<u>Deepak.Parmar@alliancetg.com</u>>
Cc: Sohil Jodhani <<u>Sohil.Jodhani@AllianceTG.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
Subject: Region 09 | Case 51495 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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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 <u>Miles.Hairston@gdit.com</u> 15036 Conference Center Drive Chantilly, VA 20151 <u>www.gdit.com</u>

## Leave alert: N/A

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From: Deepak Parmar <<u>Deepak.Parmar@alliancetg.com</u>>
Sent: Monday, June 10, 2024 1:06 PM
To: Hairston, Miles (NE) <<u>Miles.Hairston@gdit.com</u>>
Cc: Sohil Jodhani <<u>Sohil.Jodhani@AllianceTG.com</u>>; Mohammad Ahmed <<u>mohammad.ahmed@alliancetg.com</u>>
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 www.alliancetg.com



PERCENT SOLID

Supervisor: Iwona Analyst: jignesh Date: 6/18/2024

OVENTEMP IN Celsius (°C): 107 Time IN: 14:05 In Date: 06/17/2024 Weight Check 1.0g: 1.00 Weight Check 10g: 10.00 OvenID: M OVEN#1 OVENTEMP OUT Celsius (°C): 103 Time OUT: 07:39 Out Date: 06/18/2024 Weight Check 1.0g: 1.00 Weight Check 10g: 10.00 BalanceID: M SC-4 Thermometer ID: % SOLID- OVEN

**QC:**LB131263

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
P2830-01	MYD573	1	1.15	8.38	9.53	9.44	98.9	
P2830-02	MYD573D	2	1.15	8.38	9.53	9.44	98.9	
P2830-03	MYD573S	3	1.15	8.38	9.53	9.44	98.9	
P2831-01	MYD5C5	4	1.18	8.42	9.6	9.5	98.8	
P2831-02	MYD5C5D	5	1.18	8.42	9.6	9.5	98.8	
P2831-03	MYD5C5S	6	1.18	8.42	9.6	9.5	98.8	
P2832-01	MYD5E3	7	1.17	8.56	9.73	9.64	98.9	
P2832-02	MYD5E3D	8	1.17	8.56	9.73	9.64	98.9	
P2832-03	MYD5E3S	9	1.17	8.56	9.73	9.64	98.9	
P2833-01	MYD5J9	10	1.18	8.56	9.74	9.66	99.1	
P2833-02	MYD5J9D	11	1.18	8.56	9.74	9.66	99.1	
P2833-03	MYD5J9S	12	1.18	8.56	9.74	9.66	99.1	
P2834-01	MYD5K3	13	1.19	8.43	9.62	9.55	99.2	
P2834-02	MYD5K3D	14	1.19	8.43	9.62	9.55	99.2	
P2834-03	MYD5K3S	15	1.19	8.43	9.62	9.55	99.2	

$ \text{Solid} = \frac{(C-A) \times 100}{2} $	
(B-A)	

W 131263

WorkList Name :	%1-p2830	WorkList ID :	D: 181124	Department :	Wet-Chemistry	Dat	Date: 06-17-202	06-17-2024 10:14:44
Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P2830-01	MYD573	Solid	Percent Solids	Cool 4 dea C	LISEP01	044	Delocioco	
P2830-02	MYD573D	Solid	Percent Solids	Cool 4 den C		5	4202/c0/00	Cnemtech -SO
P2830-03	MYD573S	Solid	Percent Solids	Cool 4 dea C	USED01		06/05/2024	Chemtech -SO
P2831-01	MYD5C5	Solid	Percent Solids	Cool 4 den C			00/05/2024	Chemtech -SO
P2831-02	MYD5C5D	Solid	Parrant Solide			- J	06/06/2024	Chemtech -SO
D2821 02	MUDECEO			Cool 4 deg C	USEP01	011	06/06/2024	Chemtech -SO
CO-10071	Sedential	Solid	Percent Solids	Cool 4 deg C	USEP01	a11	06/06/2024	Chemtech -SO
P2832-01	MYD5E3	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chamtach
P2832-02	MYD5E3D	Solid	Percent Solids	Cool 4 deg C	USEP01	011		
P2832-03	MYD5E3S	Solid	Percent Solids	Cool 4 den C	LISED04	5		
P2833-01	MYD5J9	Solid	Percent Solids	Cool 4 dea C		3	00/00/2024	Chemtech -SO
P2833-02	D5J9D	Solid	Percent Solids	Cool 4 ded C			U6/U6/2024	Chemtech -SO
P2833-03	MYD5J9S	Solid	Percent Solids				U6/U6/2024	Chemtech -SO
D2834_01	NVDEVO			O Ren + inno	USEPUT	Q11	06/06/2024	Chemtech -SO
10-4007 L	SACUTIN	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chemtech -SO
P2834-02	MYD5K3D	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	06/06/2024	Chamtach SO
P2834-03	MYD5K3S	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11		Chemtech -SO

The WCI Date/Time 06.17-24 121.50 A Raw Sample Relinquished by: Raw Sample Received by:

141,0 Date/Time 06.1.4-24 Raw Sample Relinquished by: Raw Sample Received by:

Page 1 of 1