

## SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011  
 Lab Code: ACE Case No.: 51772 MA No.: 3225.1,3226.1 SDG No.: MYDAD3  
 SOW No. : SFAM01.1

EPA Sample No.	Lab Sample Id	Analysis Method			
		ICP-AES	ICP-MS	Mercury	Cyanide
MYDAD3	P4302-01	X	X		
MYDAD4	P4302-02	X	X		
MYDAD5	P4302-03	X	X		
MYDAD6	P4302-04	X	X		
MYDAD7	P4302-05	X	X		
MYDAD8	P4302-06	X	X		
MYDAD9	P4302-07	X	X		
MYDAE0	P4302-08	X	X		
MYDAE1	P4302-09	X	X		
MYDAE1D	P4302-10	X	X		
MYDAE1S	P4302-11	X	X		
MYDAE2	P4302-12	X	X		
MYDAE3	P4302-13	X	X		
MYDAE4	P4302-14	X	X		
MYDAE5	P4302-15	X	X		
MYDAE6	P4302-16	X	X		
MYDAE8	P4302-17	X	X		
MYDAE9	P4302-18	X	X		
MYDAF0	P4302-19	X	X		
MYDAF1	P4302-20	X	X		
MYDAF2	P4302-21	X	X		
MYDAF3	P4302-22	X	X		

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: \_\_\_\_\_

## USEPA CLP COC (LAB COPY)

Date Shipped: 10/3/2024

Carrier Name: FedEx

Airbill No: 7790 0057 5130

## CHAIN OF CUSTODY RECORD

Case #: 51772

Cooler #: 51772-075

68HERH20D0011

SDG # MYDAD3

No: 9-062024-122445-0075

Lab: Alliance Technical Group LLC

Lab Contact: Mohammad Ahmed

Lab Phone: 908-728-3151

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
1102-A-001-01	MYDAC9	Soil/ REAC	Grab	ICP-AES 11(21)	9-5087 (None) (1)	1102-A-001	06/19/2024 13:42	
1102-A-005-01	MYDAD0	Soil/ REAC	Grab	ICP-AES 11(21)	9-5088 (None) (1)	1102-A-005	06/19/2024 13:46	
1102-A-004-01	MYDAD1	Soil/ REAC	Grab	ICP-AES 11(21)	9-5089 (None) (1)	1102-A-004	06/19/2024 13:54	
1102-A-003-01	MYDAD2	Soil/ REAC	Grab	ICP-AES 11(21)	9-5090 (None) (1)	1102-A-003	06/19/2024 13:49	
1102-A-002-01	MYDAD3	Soil/ REAC	Grab	ICP-AES 11(21)	9-5091 (None) (1)	1102-A-002	06/19/2024 13:51	1
2108-A-0008-01	MYDAD4	Soil/ REAC	Grab	ICP-AES 11(21)	9-5092 (None) (1)	2108-A-0008	06/19/2024 08:42	2
2108-E-0005-01	MYDAD5	Soil/ REAC	Grab	ICP-AES 11(21)	9-5093 (None) (1)	2108-E-0005	06/19/2024 08:52	3
2108-A-0001-01	MYDAD6	Soil/ REAC	Grab	ICP-AES 11(21)	9-5094 (None) (1)	2108-A-0001	06/19/2024 08:51	4
2108-E-0001-01	MYDAD7	Soil/ REAC	Grab	ICP-AES 11(21)	9-5095 (None) (1)	2108-E-0001	06/19/2024 08:51	5
2108-E-0009-01	MYDAD8	Soil/ REAC	Grab	ICP-AES 11(21)	9-5096 (None) (1)	2108-E-0009	06/19/2024 08:50	6
2108-A-0003-01	MYDAD9	Soil/ REAC	Grab	ICP-AES 11(21)	9-5097 (None) (1)	2108-A-0003	06/19/2024 08:49	7
2108-E-0004-01	MYDAE0	Soil/ REAC	Grab	ICP-AES 11(21)	9-5098 (None) (1)	2108-E-0004	06/19/2024 08:48	8
2108-E-0003-03	MYDAE1	Soil/ REAC	Grab	ICP-AES 11(21)	9-5099 (None) (1)	2108-E-0003	06/19/2024 08:45	9-10
2108-E-0002-01	MYDAE2	Soil/ REAC	Grab	ICP-AES 11(21)	9-5100 (None) (1)	2108-E-0002	06/19/2024 08:44	10
2108-F-0006-01	MYDAE3	Soil/ REAC	Grab	ICP-AES 11(21)	9-5101 (None) (1)	2108-F-0006	06/19/2024 08:31	11
2108-E-0006-01	MYDAE4	Soil/ REAC	Grab	ICP-AES 11(21)	9-5102 (None) (1)	2108-E-0006	06/19/2024 08:41	12
2108-A-0002-01	MYDAE5	Soil/ REAC	Grab	ICP-AES 11(21)	9-5103 (None) (1)	2108-A-0002	06/19/2024 08:55	13
2108-F-0004-01	MYDAE6	Soil/ REAC	Grab	ICP-AES 11(21)	9-5104 (None) (1)	2108-F-0004	06/19/2024 08:39	14
2108-A-0004-03	MYDAE7	Soil/ REAC	Grab	ICP-AES 11(21)	9-5105 (None) (1)	2108-A-0004	06/19/2024 08:38	15

## Shipment for Case Complete? N

## Samples Transferred From Chain of Custody #

Sample(s) to be used for Lab QC: 2108-E-0003-03 Tag 9-5099, 2108-A-0004-03 Tag 9-5105 - Special Instructions: ICP-AES 11+Metals: Ag, Al, As, Ba, Be, Ca, Cd, Co, Cr, Cu, Fe, K, Mg, Mn, Na, Ni, Pb, Sb, Se, Ti, V, Zn ICP-MS 11+ Metals: Ag, As, Ba, Be, Cd, Co, Cr, Cu, Ni, Pb, Sb, Se, Ti, V, Zn

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

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
SHIP TO LAB	<i>Oliver Harmon WESTON</i>	10/3/24 @ 1600	<i>OR</i>	9:39 10-4-24	26.6oz #1 24.1" Custody Seal Intact
					No Heavy Black no RCS

## USEPA CLP COC (LAB COPY)

Date Shipped: 10/3/2024

Carrier Name: FedEx

Airbill No: 7790 0057 5130

## CHAIN OF CUSTODY RECORD

Case #: 51772

Cooler #: 51772-075

68HERH20D0011

SDG # MYDAD3

No: 9-062024-122445-0075

Lab: Alliance Technical Group LLC

Lab Contact: Mohammad Ahmed

Lab Phone: 908-728-3151

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
2108-F-0007-01	MYDAE8	Soil/ REAC	Grab	ICP-AES 11(21)	9-5106 (None) (1)	2108-F-0007	06/19/2024 08:38	15
2108-F-0002-01	MYDAE9	Soil/ REAC	Grab	ICP-AES 11(21)	9-5107 (None) (1)	2108-F-0002	06/19/2024 08:37	16
2108-B-0004-01	MYDAF0	Soil/ REAC	Grab	ICP-AES 11(21)	9-5108 (None) (1)	2108-B-0004	06/19/2024 08:36	17
2108-F-0001-02	MYDAF1	Soil/ REAC	Grab	ICP-AES 11(21)	9-5109 (None) (1)	2108-F-0001	06/19/2024 08:36	18
2108-F-0001-01	MYDAF2	Soil/ REAC	Grab	ICP-AES 11(21)	9-5110 (None) (1)	2108-F-0001	06/19/2024 08:35	19
2108-F-0003-01	MYDAF3	Soil/ REAC	Grab	ICP-AES 11(21)	9-5111 (None) (1)	2108-F-0003	06/19/2024 08:34	20
2108-F-0005-01	MYDAF4	Soil/ REAC	Grab	ICP-AES 11(21)	9-5112 (None) (1)	2108-F-0005	06/19/2024 08:32	
2108-E-0007-01	MYDAF5	Soil/ REAC	Grab	ICP-AES 11(21)	9-5113 (None) (1)	2108-E-0007	06/19/2024 08:43	
2108-D-0004-01	MYDAF6	Soil/ REAC	Grab	ICP-AES 11(21)	9-5114 (None) (1)	2108-D-0004	06/19/2024 09:03	
2108-C-S0001-01	MYDAF7	Soil/ REAC	Grab	ICP-AES 11(21)	9-5115 (None) (1)	2108-C-S0001	06/19/2024 09:37	
2108-C-0003-01	MYDAF8	Soil/ REAC	Grab	ICP-AES 11(21)	9-5116 (None) (1)	2108-C-0003	06/19/2024 09:34	
2108-C-0001-01	MYDAF9	Soil/ REAC	Grab	ICP-AES 11(21)	9-5117 (None) (1)	2108-C-0001	06/19/2024 09:32	
2108-C-0002-01	MYDAG0	Soil/ REAC	Grab	ICP-AES 11(21)	9-5118 (None) (1)	2108-C-0002	06/19/2024 09:27	
2108-B-0002-01	MYDAG1	Soil/ REAC	Grab	ICP-AES 11(21)	9-5119 (None) (1)	2108-B-0002	06/19/2024 09:15	
2108-B-0001-01	MYDAG2	Soil/ REAC	Grab	ICP-AES 11(21)	9-5120 (None) (1)	2108-B-0001	06/19/2024 09:12	
2108-D-0007-01	MYDAG3	Soil/ REAC	Grab	ICP-AES 11(21)	9-5121 (None) (1)	2108-D-0007	06/19/2024 09:09	
2108-D-0006-01	MYDAG4	Soil/ REAC	Grab	ICP-AES 11(21)	9-5122 (None) (1)	2108-D-0006	06/19/2024 09:08	
2108-B-0003-01	MYDAG5	Soil/ REAC	Grab	ICP-AES 11(21)	9-5123 (None) (1)	2108-B-0003	06/19/2024 09:07	
2108-A-0006-01	MYDAG6	Soil/ REAC	Grab	ICP-AES 11(21)	9-5124 (None) (1)	2108-A-0006	06/19/2024 08:53	

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

Special Instructions: ICP-AES 11+Metals: Ag, Al, As, Ba, Be, Ca, Cd, Co, Cr, Cu, Fe, K, Mg, Mn, Na, Ni, Pb, Sb, Se, Ti, V, Zn ICP-MS 11+ Metals: Ag, As, Ba, Be, Cd, Co, Cr, Cu, Ni, Pb, Sb, Se, Ti, V, Zn

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

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
SHIP TO	<i>Oliver Hansen WESTON</i>	10/3/24 @ 1600	<i>OR</i>	9/3/24	IF-Box # 1 2Y.1
LAB				10-4-24	Cosely Seal Intact
					no Temp Blk
					no ICE

FORM DC-1  
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>1</u> of <u>1</u>
Received By (Print Name) <u>Cassiana Perez</u>		Log-in Date <b>10/4/2024</b>
Received By (Signature) <u>[Signature]</u>		
Case Number <b>51772</b>	SDG No. <b>MYDAD3</b>	MA No. <b>3225.1,3226.1</b>

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>779000575130</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	<u>24.1</u> 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	<u>10/04/2024</u>
12. Time Received	<u>09:39</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MYDAD3	N/A	9-5091	P4302-01	Intact
2	MYDAD4	N/A	9-5092	P4302-02	Intact
3	MYDAD5	N/A	9-5093	P4302-03	Intact
4	MYDAD6	N/A	9-5094	P4302-04	Intact
5	MYDAD7	N/A	9-5095	P4302-05	Intact
6	MYDAD8	N/A	9-5096	P4302-06	Intact
7	MYDAD9	N/A	9-5097	P4302-07	Intact
8	MYDAE0	N/A	9-5098	P4302-08	Intact
9	MYDAE1	N/A	9-5099	P4302-09	Intact
10	MYDAE1D	N/A	9-5099	P4302-10	Intact
11	MYDAE1S	N/A	9-5099	P4302-11	Intact
12	MYDAE2	N/A	9-5100	P4302-12	Intact
13	MYDAE3	N/A	9-5101	P4302-13	Intact
14	MYDAE4	N/A	9-5102	P4302-14	Intact
15	MYDAE5	N/A	9-5103	P4302-15	Intact
16	MYDAE6	N/A	9-5104	P4302-16	Intact
17	MYDAE8	N/A	9-5106	P4302-17	Intact
18	MYDAE9	N/A	9-5107	P4302-18	Intact
19	MYDAF0	N/A	9-5108	P4302-19	Intact
20	MYDAF1	N/A	9-5109	P4302-20	Intact
21	MYDAF2	N/A	9-5110	P4302-21	Intact
22	MYDAF3	N/A	9-5111	P4302-22	Intact
23	N/A	N/A	N/A	N/A	N/A

\* Contact SMO and attach record of resolution

Reviewed By <u>[Signature]</u>	Logbook No. <b>N/A</b>
Date <u>10/4/24</u>	Logbook Page No. <b>N/A</b>

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51772	SDG NO.	MYDAD3
MA NO.	3225.1, 3226.1	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	3	✓	
3. Sample Log-In Sheet (DC-1)	4	4	✓	
4. CSF Inventory Sheet (DC-2)	5	7	✓	
5. SDG Narrative	8	17	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	18	20	✓	
<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	21	40	✓	
9. Instrument raw data by instrument in analysis order	41	1089	✓	
<b>Other Data</b>				
10. Standard and Reagent Preparation Logs	1090	1241	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1242	1243	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1244	1271	✓	
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	1272	1291	✓	
18. Instrument raw data by instrument in analysis order	1292	2101	✓	
<b>Other Data</b>				
19. Standard and Reagent Preparation Logs	2102	2242	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2243	2244	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2245	2253	✓	
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	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	✓	

#### 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)

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
2254	2254	✓	
NA	NA	✓	
2255	2257	✓	

## 45. Misc. Shipping/Receiving Records (list all individual records)

NA	NA	✓	

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

2258	2261	✓	

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

NA	NA	✓	

## 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)



**284 Sheffield Street  
Mountainside, NJ 07092**

## **SDG NARRATIVE**

**USEPA**

**SDG # MYDAD3**

**CASE # 51772**

**CONTRACT # 68HERH20D0011**

**SOW# SFAM01.1**

**LAB NAME: Alliance Technical Group, LLC**

**LAB CODE: ACE**

**LAB ORDER ID # P4302**

**MODIFIED ANALYSIS #3225.1, 3226.1**

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

20 Soil samples were delivered to the laboratory intact on 10/04/2024.

### **B. Parameters**

Test requested for Metals CLP FULL = Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Nickel, Potassium, Selenium, Silver, Sodium, Thallium, Vanadium, Zinc.

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: 24.1°C

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

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

### **E. Corrective Action taken for above:**

Resolution: 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.

### **F. Analytical Techniques:**

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



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Mountainside, NJ 07092**

Inter Element correction factors (IECs) are determined annually and correction factor are applied during ICP-AES analysis.

#### **G. Calculation:**

##### **Calculation for ICP-AES Soil Sample:**

Conversion of Results from mg/L or ppm to mg/kg (Dry Weight Basis):

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

Where,

C = Instrument value in ppm (The average of all replicate exposures)

V<sub>f</sub> = Final digestion volume (mL)

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

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

DF = Dilution Factor

##### **Example Calculation For Sample MYDAD3 For Aluminum:**

If C = 91.74531 ppm

V<sub>f</sub> = 100 ml

W = 1.47g

S = 0.993(99.3/100)

DF = 2

$$\text{Concentration (mg/kg)} = 91.74531 \times \frac{100}{1.47 \times 0.993} \times 2$$

$$= 12570.34 \text{ mg/kg}$$

$$= 13000 \text{ mg/kg (Reported Result with Signification)}$$

##### **Calculation for ICP-MS Soil Sample:**

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

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

Where,

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

V<sub>f</sub> = Final digestion volume (mL)

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

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



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DF = Dilution Factor

**Example Calculation For Sample MYDAD3 For Antimony:**

If C = 0.94 ppb

Vf = 500 ml

W = 1.47 g

S = 0.993(99.3/100)

DF = 1

$$\text{Concentration (mg/kg)} = 0.94 \times \frac{500}{1.47 \times 0.993} \times 1 / 1000$$

$$= 0.32198 \text{ mg/kg}$$

$$= 0.32 \text{ mg/kg (Reported Result with Signification)}$$

**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 except for Antimony, Arsenic, Selenium. Spike Sample (MYDAE1SRE) did meet requirements except for Silver. Spike Sample (MYDAE1S) did meet requirements except for Barium, Cobalt, Nickel, Vanadium. Duplicate sample did meet requirements except for Nickel. 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



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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

<b>Date:</b> 09/11/2024	<b>MA:</b> 3225.1	<b>Title:</b> ICP-MS with Modified Preparation Method and Analysis of Soils with Additional Laboratory QC
<b>Method Source:</b> SFAM01.1	<b>Method:</b> ICP-MS	
<b>Matrix:</b> Soil/Sediment		
<b>Summary of Modification</b>		
<p>The purpose of this modified analysis is to 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.</p>		
<b>I. Analyte Modifications</b>		<b>Not applicable</b> <input checked="" type="checkbox"/>
<b>II. Calibration and QC Requirements</b>		<b>Not applicable</b> <input type="checkbox"/>
<p>The Laboratory shall:</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• Prepare a Matrix Spike spiked at three times the levels specified in the SOW.</li> <li>• 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).</li> <li>• Post-Digestion Spike requirements apply to the 5x Matrix Spike only.</li> <li>• Post-Digestion Spike corrective actions apply to Sb.</li> </ul>		
<b>III. Preparation and Method Modifications</b>		<b>Not applicable</b> <input type="checkbox"/>
<p>The Laboratory shall:</p> <ul style="list-style-type: none"> <li>• Prepare and analyze the sample by EPA Draft Method 3050C as follows: <ul style="list-style-type: none"> <li>○ Mix sample thoroughly and transfer 1.00 – 1.50 g to a digestion vessel.</li> <li>○ Add 10 mL 1:1 HNO<sub>3</sub> and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10-15 minutes.</li> <li>○ Add 5 mL concentrated HNO<sub>3</sub> and reflux for 30 minutes at 95°C (±3°C), repeat until digestion complete.</li> <li>○ Concentrate sample to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).</li> <li>○ Cool sample, add 2mL water and 3 mL 30% H<sub>2</sub>O<sub>2</sub>. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H<sub>2</sub>O<sub>2</sub> until effervescence is minimal.</li> <li>○ Reduce volume to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).</li> <li>○ Dilute to 100 mL with water, centrifuge or filter as necessary prior to analysis.</li> </ul> </li> <li>• 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.</li> <li>• 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.</li> <li>• Method Blanks, both LCSs, and all instrument QC are to be analyzed undiluted.</li> </ul>		

**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.
- 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.

<b>Date:</b> 09/11/2024	<b>MA:</b> 3226.1	<b>Title:</b> ICP-AES with Modified Preparation Method and Analysis of Soils with Additional Laboratory QC
<b>Method Source:</b> SFAM01.1	<b>Method:</b> ICP-AES	
<b>Matrix:</b> Soil/Sediment		
<b>Summary of Modification</b>		
<p>The purpose of this modified analysis is to 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-AES. 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.</p>		
<b>I. Analyte Modifications</b>		<b>Not applicable</b> <input checked="" type="checkbox"/>
<b>II. Calibration and QC Requirements</b>		<b>Not applicable</b> <input type="checkbox"/>
<p>The Laboratory shall:</p> <ul style="list-style-type: none"> <li>• Use the Method Detection Limits determined for routine soil analyses (i.e., Method 3050B) to report the results for these analyses. The Laboratory is NOT required to perform an MDL study for Draft Method 3050C.</li> <li>• 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.</li> <li>• Prepare a Matrix Spike spiked at two times the levels specified in the SOW.</li> <li>• Post-Digestion Spike requirements apply to the 2x Matrix Spike.</li> <li>• Post-Digestion Spike corrective actions apply to Sb.</li> </ul>		
<b>III. Preparation and Method Modifications</b>		<b>Not applicable</b> <input type="checkbox"/>
<p>The Laboratory shall:</p> <ul style="list-style-type: none"> <li>• Prepare and analyze the sample by EPA Draft Method 3050C as follows: <ul style="list-style-type: none"> <li>○ Mix sample thoroughly and transfer 1.00 – 1.50 g to a digestion vessel.</li> <li>○ Add 10 mL 1:1 HNO<sub>3</sub> and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10 -15 minutes.</li> <li>○ Add 5 mL concentrated HNO<sub>3</sub> and reflux for 30 minutes at 95°C (±3°C), repeat until digestion complete.</li> <li>○ Concentrate sample to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).</li> <li>○ Cool sample, add 2mL water and 3 mL 30% H<sub>2</sub>O<sub>2</sub>. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H<sub>2</sub>O<sub>2</sub> until effervescence is minimal.</li> <li>○ Reduce volume to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).</li> <li>○ Dilute to 100 mL with water, centrifuge or filter as necessary prior to analysis.</li> </ul> </li> <li>• The same sample extracts can also be used for ICP-MS analysis. Separate Matrix Spikes and LCS will need to be prepared for both ICP-AES and ICP-MS analyses.</li> <li>• Analyze the samples starting at an initial 2x dilution. Subsequently, dilute samples as necessary to bring the analyte concentrations within the calibration range of the instrument per the SOW.</li> <li>• Verify that the dilution was adequate to reduce interferences to within the method calibration range. This can optionally be verified by visual verification of the spectrogram or by analysis of a serial dilution. There are other acceptable means to provide assurance, e.g. some software may automatically provide guidance to the analyst.</li> <li>• Method Blanks, both LCS, and all instrument QC are to be analyzed undiluted.</li> </ul>		

<b>IV. Special Reporting Requirements</b>	<b>Not applicable</b> <input type="checkbox"/>
<p>The Laboratory shall:</p> <ul style="list-style-type: none"><li>• 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.</li><li>• Initial analysis data are reported with a dilution factor of 2.0 and a final volume of 100 mL, per the SOW.</li><li>• Report the additional LCS as "LCSD" in the raw data and in the EDD with QCType "Laboratory_Control_Sample_Duplicate".</li><li>• Ensure that up-to-date Interelement Correction Factors (IECs) are provided with the data package.</li></ul>	

Element, Wavelength and Order	Use?	# IECs	IEC	k1	k2	Calc-in-fit?
As 189.042 {479}	<input checked="" type="checkbox"/>	1	Fe	-0.000064	0.000000	No
Ti 190.856 {477}	<input checked="" type="checkbox"/>	5	Mo	-0.002450	0.000000	No
			Co	0.002248	0.000000	No
			Ti	-0.000500	0.000000	No
			Mn	0.000370	0.000000	No
			V	-0.012340	0.000000	No
Pb 220.353 {453}	<input checked="" type="checkbox"/>	6	Mo	-0.001480	0.000000	No
			Al	-0.000075	0.000000	No
			Cu	0.001400	0.000000	No
			Fe	0.000030	0.000000	No
			Mn	0.000340	0.000000	No
			Ni	0.000630	0.000000	No
Se 196.090 {472}	<input checked="" type="checkbox"/>	3	Fe	-0.000308	0.000000	No
			Mn	0.000470	0.000000	No
			Co	-0.000630	0.000000	No
Sb 206.833 {463}	<input checked="" type="checkbox"/>	4	Cr	0.010700	0.000000	No
			V	-0.001168	0.000000	No
			Mo	-0.002850	0.000000	No
			Ni	-0.000440	0.000000	No
Al 396.152 { 85}	<input checked="" type="checkbox"/>	1	Mo	0.037230	0.000000	No
Ba 493.409 { 68}	<input type="checkbox"/>	None				
Be 234.861 {144}	<input checked="" type="checkbox"/>	3	Mo	-0.000320	0.000000	No
			Fe	0.000010	0.000000	No
			Mn	-0.000047	0.000000	No
Cd 214.438 {457}	<input checked="" type="checkbox"/>	1	Fe	0.000040	0.000000	No
Ca 373.690 { 90}	<input type="checkbox"/>	None				
Cr 267.716 {126}	<input checked="" type="checkbox"/>	1	Mn	0.000160	0.000000	No
Co 228.616 {448}	<input checked="" type="checkbox"/>	2	Ti	0.001840	0.000000	No
			Mo	-0.001230	0.000000	No
Cu 324.754 {104}	<input checked="" type="checkbox"/>	4	Co	-0.000796	0.000000	No
			Fe	-0.000100	0.000000	No
			Mn	0.000345	0.000000	No
			Ni	0.000895	0.000000	No
Fe 259.837 {130}	<input type="checkbox"/>	None				
Mn 257.610 {131}	<input checked="" type="checkbox"/>	1	Ni	0.000897	0.000000	No
Mg 279.079 {121}	<input type="checkbox"/>	None				
Ni 231.604 {446}	<input type="checkbox"/>	None				
Ag 328.068 {103}	<input checked="" type="checkbox"/>	3	Fe	-0.000100	0.000000	No
			Mn	0.000146	0.000000	No
			V	-0.000889	0.000000	No
Na 818.326 { 41}	<input type="checkbox"/>	None				
V 292.402 {115}	<input checked="" type="checkbox"/>	2	Mo	-0.008480	0.000000	No
			Cr	-0.002220	0.000000	No
Zn 206.200 {464}	<input type="checkbox"/>	None				
Zn 213.856 {158}	<input checked="" type="checkbox"/>	1	Ni	0.007280	0.000000	No
K 769.896 { 44}	<input type="checkbox"/>	None				
P 177.495 {490}	<input checked="" type="checkbox"/>	2	Ni	0.001640	0.000000	No
			Cu	-0.012530	0.000000	No
B 249.678 {135}	<input checked="" type="checkbox"/>	3	Co	0.002880	0.000000	No
			V	-0.002000	0.000000	No
			Fe	-0.001360	0.000000	No
Mo 202.030 {467}	<input type="checkbox"/>	None				
S 182.034 {485}	<input checked="" type="checkbox"/>	2	Mo	-0.008000	0.000000	No
			Mn	0.002700	0.000000	No

Element, Wavelength and Order	Use?	# IECs	IEC	k1	k2	Calc-In-fit?
Si 251.611 {134}	<input checked="" type="checkbox"/>	2	Mo	0.010520	0.000000	No
			Ti	0.005650	0.000000	No
Sn 189.989 {478}	<input type="checkbox"/>	None				
Ti 336.121 {100}	<input checked="" type="checkbox"/>	1	Ni	-0.001000	0.000000	No
Li 670.784 { 50}	<input type="checkbox"/>	None				
Y 224.306 {450}*	<input type="checkbox"/>	None				
Y 360.073 { 94}*	<input type="checkbox"/>	None				
Y 371.030 { 91}*	<input type="checkbox"/>	None				
Y 224.306 {150}*	<input type="checkbox"/>	None				
In 230.606 {446}*	<input type="checkbox"/>	None				
Sr 407.771 { 83}	<input type="checkbox"/>	None				



PERCENT SOLID

Supervisor: Iwona  
Analyst: jignesh  
Date: 10/8/2024

OVENTEMP IN Celsius(°C): 107  
Time IN: 13:50  
In Date: 10/07/2024  
Weight Check 1.0g: 1.00  
Weight Check 10g: 10.00  
OvenID: M OVEN#1

OVENTEMP OUT Celsius(°C): 103  
Time OUT: 07:35  
Out Date: 10/08/2024  
Weight Check 1.0g: 1.00  
Weight Check 10g: 10.00  
BalanceID: M SC-4  
Thermometer ID: % SOLID- OVEN

QC:LB132800

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
P4302-01	MYDAD3	1	1.13	8.65	9.78	9.72	99.3	
P4302-02	MYDAD4	2	1.12	8.48	9.6	9.5	98.8	
P4302-03	MYDAD5	3	1.13	8.40	9.53	9.34	97.7	
P4302-04	MYDAD6	4	1.13	8.39	9.52	9.44	99.0	
P4302-05	MYDAD7	5	1.13	8.62	9.75	9.6	98.3	
P4302-06	MYDAD8	6	1.13	8.66	9.79	9.65	98.4	
P4302-07	MYDAD9	7	1.12	8.55	9.67	9.63	99.5	
P4302-08	MYDAE0	8	1.12	8.51	9.63	9.56	99.2	
P4302-09	MYDAE1	9	1.14	8.52	9.66	9.57	98.9	
P4302-10	MYDAE1D	10	1.14	8.52	9.66	9.57	98.9	
P4302-11	MYDAE1S	11	1.14	8.52	9.66	9.57	98.9	
P4302-12	MYDAE2	12	1.13	8.56	9.69	9.51	97.9	
P4302-13	MYDAE3	13	1.15	8.81	9.96	9.87	99.0	
P4302-14	MYDAE4	14	1.17	8.59	9.76	9.6	98.1	
P4302-15	MYDAE5	15	1.16	8.56	9.72	9.69	99.6	
P4302-16	MYDAE6	16	1.14	8.49	9.63	9.55	99.1	
P4302-17	MYDAE8	17	1.13	8.38	9.51	9.11	95.2	
P4302-18	MYDAE9	18	1.13	8.53	9.66	9.61	99.4	
P4302-19	MYDAF0	19	1.13	8.83	9.96	9.8	98.2	
P4302-20	MYDAF1	20	1.14	8.42	9.56	9.41	98.2	
P4302-21	MYDAF2	21	1.14	8.58	9.72	9.63	99.0	
P4302-22	MYDAF3	22	1.13	8.41	9.54	9.51	99.6	

$$\% \text{ Solid} = \frac{(C-A) * 100}{(B-A)}$$

# WORKLIST(Hardcopy Internal Chain)

132800

WorkList Name : %1-p4302

WorkList ID : 184187

Department : Wet-Chemistry

Date : 10-07-2024 08:48:46

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P4302-01	MYDAD3	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-02	MYDAD4	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-03	MYDAD5	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-04	MYDAD6	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-05	MYDAD7	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-06	MYDAD8	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-07	MYDAD9	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-08	MYDAE0	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-09	MYDAE1	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-10	MYDAE1D	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-11	MYDAE1S	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-12	MYDAE2	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-13	MYDAE3	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-14	MYDAE4	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-15	MYDAE5	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-16	MYDAE6	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-17	MYDAE8	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-18	MYDAE9	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-19	MYDAF0	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-20	MYDAF1	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO
P4302-21	MYDAF2	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO

Date/Time 10/07/24 13:30

Raw Sample Received by: 20 WOC

Raw Sample Relinquished by: 20 CSM

Date/Time 10/07/24

Raw Sample Received by: 20 CSM

Raw Sample Relinquished by: 20 WOC

WORKLIST(Hardcopy Internal Chain)

WorkList Name : %1-p4302      WorkList ID : 184187      Department : Wet-Chemistry      Date : 10-07-2024 08:48:46

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P4302-22	MYDAF3	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	06/19/2024	Chemtech -SO

Date/Time 10/07/24 13:30  
Raw Sample Received by: JB WDC  
Raw Sample Relinquished by: JDCSM

Date/Time 10/07/24 14:00  
Raw Sample Received by: JDCSM  
Raw Sample Relinquished by: JB WDC