

SDG NARRATIVE

USEPA SDG # MYDAE7 CASE # 51772 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID # P4303 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.



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):

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

Where,

C = Instrument value in ppm (The average of all replicate exposures)
Vf = 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 MYDAE7 For Antimony:

= 0.94274 mg/kg

= 0.94 mg/kg (Reported Result with Signification)

Calculation for ICP-MS Soil Sample:

Conversion of Results from μg /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 MYDAE7 For Antimony:

If C = 2.14 ppb Vf = 500 ml W = 1.42 g S = 0.993(99.3/100) DF = 1 Concentration (mg/kg) = 2.14 x $\frac{500}{1.42 \times 0.993}$ x 1 / 1000 = 0.7588 mg/kg = 0.76 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. AES Spike sample did meet requirements except for Antimony, Selenium. Spike sample(MYDAE7SRE) did meet requirements except for Lead. Spike sample(MYDAE7S) did meet requirements except for Beryllium & Zinc. 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.

| Target Analyte | Associated Internal Standard | | | | |
|----------------|---------------------------------|--|--|--|--|
| Antimony | 159Tb | | | | |
| Arsenic | 89Y | | | | |
| Barium | 159Tb | | | | |
| Beryllium | 6Li | | | | |
| Cadmium | 159Tb | | | | |
| Chromium | 45Sc | | | | |

Internal Standard Association for ICP-MS analysis.



| 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

| | MA: 3225.1 | Title: ICP-MS with Modified Preparation Method and Analysis of Soils with Additional Laboratory QC | | | |
|--|--|--|--|--|--|
| Method Source: SFAM01.1 | Method: ICP-MS | | | | |
| Matrix: Soil/Sediment | | | | | |
| Summary of Modification | | | | | |
| with additional modified LCS and Unless specifically modified by th | Matrix Spikes and an is modification, all an | nples by EPA Draft Method 3050C (see below) alyze for the scheduled target analytes by ICP-MS. alyses, Quality Control (QC), and reporting ant EPA agreement remain unchanged and in full | | | |
| I. Analyte Modifications | | Not applicable 🔀 | | | |
| II. Calibration and QC Requirem | ents | Not applicable | | | |
| Recovery limits do NOT aPrepare a Matrix Spike sp | pply to this LCS and n piked at three times the dditional Matrix Spike | Control Sample (LCS) spiked at the CRQL. Percent to corrective actions are required. he levels specified in the SOW. e sample spiked at five times the levels specified | | | |
| Post-Digestion Spike corr | | e 5x Matrix Spike only. | | | |
| Post-Digestion Spike corr Ill. Preparation and Method Mod | ective actions apply t | e 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.
- 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.

| Date: 09/11/2024 | MA: 3226.1 | Title: ICP-AES with Modified Preparation Method and Analysis of Soils with Additional |
|---|--|--|
| | | Laboratory QC |
| Method Source: SFAM01.1 | Method: ICP-AES | |
| Matrix: Soil/Sediment | | |
| Summary of Modification | | |
| with additional modified LCS a AES. Unless specifically modified | nd Matrix Spikes and a ed by this modificatior | amples by EPA Draft Method 3050C (see below) analyze for the scheduled target analytes by ICP- n, all analyses, Quality Control (QC), and reporting rent EPA agreement remain unchanged and in full |
| I. Analyte Modifications | | Not applicable 🔀 |
| II. Calibration and QC Require | ements | Not applicable |
| for Draft Method 3050 Prepare and analyze and Recovery limits do NO Prepare a Matrix Spike Post-Digestion Spike recovery | C. n additional Laborator T apply to this LCS and spiked at two times t equirements apply to t | • |
| Post-Digestion Spike co | · · · · | |
| III. Preparation and Method N The Laboratory shall: | lodifications | Not applicable |
| Mix sample the Add 10 mL 1:1 minutes. Add 5 mL conc digestion complete | oroughly and transfer HNO ₃ and 5 mL 1:1 H centrated HNO ₃ and re | t Method 3050C as follows: 1.00 – 1.50 g to a digestion vessel. Cl, heat the sample at 95°C (±3°C) and reflux 10 -15 flux for 30 minutes at 95°C (±3°C), repeat until |

• Method Blanks, both LCS, and all instrument QC are to be analyzed undiluted.

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- Initial analysis data are reported with a dilution factor of 2.0 and a final volume of 100 mL, per the SOW.
- Report the additional LCS as "LCSD" in the raw data and in the EDD with QCType "Laboratory_Control_Sample_Duplicate".
- Ensure that up-to-date Interelement Correction Factors (IECs) are provided with the data package.

| v | Element, Vavelength and Order | Use? | # IECs | IEC | k1 | K2 | Calc-in-fit |
|------------|---|-------------|----------|-----|-----------|----------|-------------|
| A | s 189.042 {479} | \boxtimes | 1 | Fe | -0.000064 | 0.000000 | No |
| TI | 190.856 {477} | | 5 | Мо | -0.002450 | 0.000000 | No |
| Ī | | | | Co | 0.002248 | 0.000000 | No |
| | | | ···· | Ti | -0.000500 | 0.000000 | No |
| | | | | Mn | 0.000370 | 0.000000 | No |
| 1 | | | | V | -0.012340 | 0.000000 | No |
| Pt | 220.353 {453} | M | 6 | Мо | -0.001480 | 0.000000 | No |
| 1 | | | | Al | -0.000075 | 0.000000 | No |
| | | | | Cu | 0.001400 | 0.000000 | No |
| 1 | | •••••• | | Fe | 0.000030 | 0.000000 | No |
| 1 | | | | Mn | 0.000340 | 0.000000 | No |
| | | | | Ni | 0.000630 | 0.000000 | No |
| Se | 196.090 {472} | | 3 | Fe | -0.000308 | 0.000000 | No |
| | 1001000 (112) | | 1 | Mn | 0.000470 | 0.000000 | No |
| | | | • | Co | -0.000630 | 0.000000 | No |
| Sh | 206.833 {463} | \boxtimes | 4 | Cr | 0.010700 | 0.000000 | No |
| | 200.000 (100) | | | V | -0.001168 | 0.000000 | No |
| | | | | Mo | -0.002850 | 0.000000 | No |
| | | | | Ni | -0.002850 | | |
| Δ1 | 396.152 { 85} | | 4 | å | | 0.000000 | No |
| | 493.409 { 68} | | Nono | Мо | 0.037230 | 0.000000 | No |
| | 234.861 {144} | | None | Ma | 0.000000 | 0.000000 | |
| De | 234.001 {144} | X | 3 | Mo | -0.000320 | 0.000000 | No |
| | | | | Fe | 0.000010 | 0.000000 | No |
| | 214 420 (457) | 57 | | Mn | -0.000047 | 0.000000 | No |
| ********** | 214.438 {457} | <u> </u> | 1 | Fe | 0.000040 | 0.000000 | No |
| ***** | 373.690 { 90} | | None | | | | |
| **** | 267.716 {126} | <u>¤</u> | 1 | Mn | 0.000160 | 0.000000 | No |
| Co | 228.616 {448} | | 2 | Ti | 0.001840 | 0.000000 | No |
| | | | | Мо | -0.001230 | 0.000000 | No |
| Cu | 324.754 {104} | | 4 | Co | -0.000796 | 0.000000 | No |
| ļ | | | | Fe | -0.000100 | 0.000000 | No |
| | | | | Mn | 0.000345 | 0.000000 | No |
| | | | | Ni | 0.000895 | 0.000000 | No |
| | 259.837 {130} | | None | | | | |
| Mn | 257.610 {131} | | 1 | Ni | 0.000897 | 0.000000 | No |
| | 279.079 {121} | | None | | [| | |
| Ni 2 | 31.604 {446} | | None | | I | | 1 |
| Ag | 328.068 {103} | \boxtimes | 3 | Fe | -0.000100 | 0.000000 | No |
| | | | | Mn | 0.000146 | 0.000000 | No |
| 1 | | | | V | -0.000889 | 0.000000 | No |
| Nat | 318.326 { 41} | | None | | | 1 | |
| V 29 | 92.402 {115} | | 2 | Мо | -0.008480 | 0.000000 | No |
| Î | | | | Cr | -0.002220 | 0.000000 | No |
| Zn 2 | 06.200 {464} | | None | | | | |
| | 13.856 {158} | | 1 | Ni | 0.007280 | 0.000000 | No |
| · | 9.896 { 44 } | | None | | | 1 | 1 |
| | 7.495 {490} | | 2 | Ni | 0.001640 | 0.000000 | No |
| 1 | | | _ | Cu | -0.012530 | 0.000000 | No |
| B 24 | 9.678 {135} | | 3 | Co | 0.002880 | 0.000000 | No |
| 17 | | | | V | -0.002000 | 0.000000 | No |
| 1 | | | <u>i</u> | Fe | -0.002000 | 0.000000 | No |
| Mo | 202.030 {467} | | None | 16 | -0.001300 | 0.000000 | INU |
| | 2.034 {485} | | None | Mo | 0.000000 | 0.000000 | No |
| 10 10 | 007 [100] | | 2 | Mo | -0.008000 | 0.000000 | No |
| 1 | 1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | | | Mn | 0.002700 | 0.000000 | No |

| | Element, Wavelength and Order | Use? | # IECs | IEC | k1 | k2 | Calc-in-fit? |
|---|-------------------------------------|-------------|--------|-----|-----------|----------|--------------|
| | Si 251.611 {134} | \boxtimes | 2 | Мо | 0.010520 | 0.000000 | No |
| | | | | Ti | 0.005650 | 0.000000 | No |
| | Sn 189.989 {478} | | None | | <u> </u> | | |
| | Ti 336.121 {100} | | 1 | Ni | -0.001000 | 0.000000 | No |
| | Li 670.784 { 50} | | None | | | 1 | 110 |
| | Y 224.306 {450}* | | None | | | | |
| I | Y 360.073 { 94}* | | None | | | | ÷ |
| Î | Y 371.030 { 91}* | | None | | | | |
| Ī | Y 224.306 {150}* | | None | | | | <u> </u> |
| | In 230.606 {446}* | | None | | | | |
| | Sr 407.771 { 83} | | None | | | | [[|

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