SDG COVER PAGE

| Lab Name: Allian | ce Technical Group, LLC | Contract | : 68HERH20D | 00011 | |
|--|---|--|---|--|--------------------------------|
| Lab Code: ACE | Case No.: 51715 | MA No.: | | | SDG No.: MH2GH8 |
| SOW No.: SFAM01 | .1 | | | | _ |
| EPA Sample No. | Lab Sample Id | ICP-AES | Analysis ICP-MS | Method Mercury | Cyanide |
| MH2GH8 | P4387-01 | | Х | | |
| MH2GH9 | P4387-02 | | Х | | |
| MH2GJ0 | P4387-03 | | X | | |
| MH2GJ0D | P4387-04 | | X | | |
| MH2GJ0S | P4387-05 | | Х | | |
| MH2GJ1 | P4387-06 | | Х | | |
| MH2GJ2 | P4387-07 | | Х | | |
| MH2GJ3 | P4387-08 | | X | | |
| MH2GJ4 | P4387-09 | | Х | | |
| MH2GJ5 | P4387-10 | | X | | |
| MH2GJ6 | P4387-11 | | Х | | |
| MH2GJ7 | P4387-12 | | Х | | |
| MH2GJ8 | P4387-13 | | Х | | |
| MH2GJ9 | P4387-14 | | Х | | |
| MH2GK0 | P4387-15 | | X | | |
| contract, both tec in the SDG Narrati of the data contai submitted has been | s data package is in comp hnically and for complete ve. All edits and manual ned in this hardcopy Comp authorized by the Labora llowing signature. | eness, for ot integrations plete SDG Fil | her than the have been p e and in the | e conditions beer-reviewe e electronic | detailed d. Release data |
| Signature: | | Name | ·: | | |
| Date: | | Titl | e: | | |

USEPA CLP Inorganics COC (LAB COPY)

DateShipped: 10/10/2024 CarrierName: FedEx

CHAIN OF CUSTODY RECORD 68HERH20D0011

Case #: 51715 Cooler #: 4

SDG # MH2GH8

No: 8-101024-162527-0596

Lab: Alliance Technical Group LLC Lab Contact: Sohil Jodhani Lab Phone: 908-789-8900

| Sample Identifier | CLP Sample No. | Matrix/Sampler | Coll. Method | Analysis/Turnaround (Days) | Tag/Preservative/Bottles | Location | Collection Date/Time |
|-------------------|-------------------|------------------------|-----------------|----------------------------|--------------------------|-----------|-------------------------|
| D0024-L | MH2GH8 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24365 (None) (1) | L-0024 | 10/09/2024 07:53 |
| D0024-D | MH2GH9 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24366 (None) (1) | D-0024 | 10/09/2024 07:58 |
| D0125-L | MH2GJ0 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24367 (None) (1) | L-0125 | 10/01/2024 12:20 |
| D2027-2-L | MH2GJ1 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24368 (None) (1) | L-2-2027 | 10/05/2024 10:03 |
| D2027-2-B1 | MH2GJ2 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24369 (None) (1) | B1-2-2027 | 10/05/2024 10:09 |
| D2510-C | MH2GJ3 | Dust (Soil)/ LP, SH | Composite | ICP/MS(14) | 24370 (None) (1) | C-2510 | 10/08/2024 10:14 |
| D2510-B1 | MH2GJ4 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24371 (None) (1) | B1-2510 | 10/08/2024 10:20 |
| D2510-B2 | MH2GJ5 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24372 (None) (1) | B2-2510 | 10/08/2024 10:24 |
| D2510-B3 | MH2GJ6 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24373 (None) (1) | B3-2510 | 10/08/2024 10:32 |
| D2510-BM | MH2GJ7 | Dust (Soil)/ LP, SH | Grab | ICP/MS(14) | 24374 (None) (1) | BM-2510 | 10/08/2024 10:45 |

| | Samples | Items/Reason |
|--------------------|---------------|---|
| | thetet Tur | Items/Reason Relinquished by (Signature and Organization) |
| | 1630 1630 | Date/Time |
| | 2 | Received by (Signature and Organization) |
| | 12-11-04 | Date/Time |
| Custody Seal Infor | If 6 1 1.9. C | Sample Condition Upon Receipt |

Analysis Key: ICP/MS=CLP TAL Total Metals

Sample(s) to be used for Lab QC: D0125-L Tag 24367

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

USEPA CLP Inorganics COC (LAB COPY)

CarrierName: FedEx DateShipped: 10/10/2024

68HERH20D0011

Case #: 51715 Cooler #: 4

SDG # MH2GH8 No: 8-101024-162527-0596

Lab: Alliance Technical Group LLC

Lab Contact: Sohil Jodhani Lab Phone: 908-789-8900

| D0100-BM | D0100-B1 | D0100-L | Sample Identifier |
|------------------|------------------------|------------------------|-------------------------------|
| MH22GK0 | MH2GJ9 | MH2GJ8 | CLP Sample No. |
| Dust (Soil)/ LP, | Dust (Soil)/ LP, SH | Dust (Soil)/ LP, SH | Matrix/Sampler |
| Grab | Grab | Grab | Coll. Method |
| ICP/MS(14) | ICP/MS(14) | ICP/MS(14) | Analysis/Turnaround (Days) |
| 24377 (None) (1) | 24376 (None) (1) | 24375 (None) (1) | Tag/Preservative/Bottles |
| BM-0100 | B1-0100 | L-0100 | Location |
| 10/10/2024 15:45 | 10/10/2024 15:40 | 10/10/2024 15:30 | Collection Date/Time |
| | | | For Lab Use Only |

| Special Instructions: | Samples Transferred From Chain of Custody |
|---|---|
| Analysis Key: ICP/MS=CLP TAL Total Metals | |

| Items/Reason | Items/Reason Relinquished by (Signature and Organization) Date/Time | | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
|--------------|---|---------------|--|-----------|-------------------------------|
| Sumples | The father DWT 10/10/EH | 10/10/24 1630 | Che | 75.11-01 | IR.GUD#1 1.9. |
| | 1/ | | | | Custedy Seal Intac |
| | | | | | Temp Blank present |
| | | | | | 9 |

FORM DC-1 SAMPLE LOG-IN SHEET

| Lab Name : Alliance Technical Group | | Page_1_of_ |
|-------------------------------------|----------------|------------------------|
| Received By (Print Name) | ara Rene | Log-in Date 10/11/2024 |
| Received By (Signature) | | |
| Case Number 51715 | SDG No. MH2GH8 | MA No. N/A |

| | 1 |
|---|-------------------------------------|
| 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 | 779166987646 |
| Shipping Container ID No. | 1 |
| 6. Shipping Container Temperature Indicator Bottle | Present |
| 7. Shipping Container Temperature | 1.9 Degree C |
| 8. Sämple Condition | Intact |
| 9. Sample Tags | Absent |
| Sample Tag Numbers | Listed on Traffic Report |
| 10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ? | Yes |
| 11. Date Received at Lab | 10/11/2024 |
| 12.Time Received | 07:27 |
| 9. Sample Tags Sample Tag Numbers 10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ? 11. Date Received at Lab | Absent Listed on Traffic Report Yes |

| | | | Correspo | nding | Damanulcas |
|----|-----------------|----------------------------------|-----------------|-------------------|---|
| | EPA Sample # | Aqueous Water Sample pH | Sample Tag # | Assigned Lab # | Remarks: Condition of Sample Shipment, etc. |
| 1 | MH2GH8 | N/A | 24365 | P4387-01 | Intact |
| 2 | MH2GH9 | N/A | 24366 | P4387-02 | Intact |
| 3 | MH2GJ0 | N/A | 24367 | P4387-03 | Intact |
| 4 | MH2GJ0D | N/A | 24367 | P4387-04 | Intact |
| 5 | MH2GJ0S | N/A | 24367 | P4387-05 | Intact |
| 6 | MH2GJ1 | N/A | 24368 | P4387-06 | Intact |
| 7 | MH2GJ2 | N/A | 24369 | P4387-07 | Intact |
| 8 | MH2GJ3 | N/A | 24370 | P4387-08 | Intact |
| 9 | MH2GJ4 | N/A | 24371 | P4387-09 | Intact |
| 10 | MH2GJ5 | N/A | 24372 | P4387-10 | Intact |
| 11 | MH2GJ6 | N/A | 24373 | P4387-11 | Intact |
| 12 | MH2GJ7 | N/A | 24374 | P4387-12 | Intact |
| 13 | MH2GJ8 | N/A | 24375 | P4387-13 | Intact |
| 14 | MH2GJ9 | N/A | 24376 | P4387-14 | Intact |
| 15 | MH2GK0 | N/A | 24377 | P4387-15 | Intact |
| 16 | N/A | N/A | N/A | N/A | N/A |
| 17 | N/A | N/A | N/A | N/A | N/A |
| 18 | N/A | N/A | N/A | N/A | N/A |
| 19 | N/A | N/A | N/A | N/A | N/A |
| 20 | N/A | N/A | N/A | N/A | N/A |
| 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 |

* Contact SMO and attach record of resolution

| Reviewed By | (X | Logbook No. | N/A |
|-------------|----------|------------------|-----|
| Date | 10/11/24 | Logbook Page No. | N/A |

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

| LAB NAME | Alliance Tech | nical Group, LLC | | |
|--------------|---------------|------------------|----------|-------------|
| LAB CODE | ACE | | | |
| CONTRACT NO. | 68HERH20D0011 | | | |
| CASE NO. | 51715 | SDG NO. | MH2GH8 | |
| MA NO. | | SOW NO. | SFAM01.1 | |
| | | | | |

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

| | PAGE | NOs: | СН | IECK |
|--|------|------|----------|--------|
| | FROM | ТО | 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 | 10 | ✓ | |
| 6. Communication Logs | NA | NA | ✓ | |
| 7. Percent Solids Log | NA | NA | ✓ | |
| Analysis Forms and Data (ICP-AES) | | | | |
| 8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample | 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 | NA | NA | ✓ | |
| Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or | NA | NA | ✓ | |
| Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample | NA | NA | ✓ | |
| Instructions 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 | 11 | 23 | ✓ | |
| or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order | 24 | 1424 | ✓ | |
| Other Data | | | | |
| 19. Standard and Reagent Preparation Logs | 1425 | 1560 | ✓ | |
| 20. Original Preparation and Cleanup forms or copies of Preparation and | 1561 | 1562 | ✓ | |
| Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or | 1563 | 1575 | ✓ | |
| Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample | NA | NA | ✓ | |
| Instructions | | | | |

| | PAGE NOs: CHECK | | 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 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 | 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: | | CHECK | |
|---|-----------|-----------|------------|--------|
| | FROM | TO | LAB | REGION |
| Additional | | | | |
| 44. EPA Shipping/Receiving Documents | | | | |
| Airbill (No. of Shipments1) | 1576 | 1576 | ✓ | _ |
| Sample Tags | NA | NA | √ | |
| Sample Log-In Sheet (Lab) | 1577 | 1578 | √ | - |
| 45. Misc. Shipping/Receiving Records(list all individual records) | | | | |
| | NA | NA | | |
| | | | | |
| | | | | |
| 46. Internal Lab Sample Transfer Records and Tracking Sheets | | | | |
| (describe or list) | 1579 | 1579 | , | |
| | | | - ✓ | |
| | | | | |
| 47. Other Records and related Communication Logs (describe or list) | | | | |
| (40001120 01 1100) | NA | NA | ✓ | |
| | | | | |
| | | | | - |
| | | | | |
| 48. Comments: | | | | |
| | | | | |
| - | | | | |
| Completed by: | | | | |
| (CLP Lab) Nimisha Pandya, Do | | L Officer | | |
| (Signature) (Print Name & Tit Audited by: | tle) | | (Da | te) |
| (EPA) | | | | |
| (Signature) (Print Name & Tit | tle) | | (Da | te) |



SDG NARRATIVE

USEPA SDG # MH2GH8 **CASE # 51715 CONTRACT # 68HERH20D0011** SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE

LAB ORDER ID #P4387

A. Number of Samples and Date of Receipt

13 Soil samples were delivered to the laboratory intact on 10/11/2024.

B. Parameters

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

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 1.9°C

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

Issue1: A "P" or "M" prefix was listed at the beginning of a CLP sample ID.

E. Corrective Action taken for above:

Resolution1: 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.



284 Sheffield Street Mountainside, NJ 07092

G. Calculation:

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 MH2GH8 For Arsenic:

If
$$C = 12.40 \text{ ppb}$$

 $Vf = 500 \text{ ml}$
 $W = 1.14 \text{ g}$
 $S = 1.0(100/100)$
 $DF = 1$

Concentration (mg/kg) =
$$12.40 \times \frac{500}{1.14 \times 1.0} \times 1 / 1000$$

= 5.4385 mg/kg

= 5.4 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.

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.



284 Sheffield Street Mountainside, NJ 07092

Internal Standard Association for ICP-MS analysis.

| Associated Internal Standard |
|---------------------------------|
| 159Tb |
| 89Y |
| 159Tb |
| 6Li |
| 159Tb |
| 45Sc |
| 45Sc |
| 45Sc |
| 209Bi |
| 45Sc |
| 45Sc |
| 89Y |
| 159Tb |
| 209Bi |
| 45Sc |
| 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: Nimisna Pandya |
|-----------|---------------------------------|
| | |
| | |
| Data | Title: Document Control Officer |