

SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011
 Lab Code: ACE Case No.: 51817 MA No.: 3225.1,3226.1 SDG No.: MYE4Y7
 SOW No. : SFAM01.1

EPA Sample No.	Lab Sample Id	Analysis Method			
		ICP-AES	ICP-MS	Mercury	Cyanide
MYE4Y7	P4538-01	X	X		
MYE4Y8	P4538-02	X	X		
MYE4Y9	P4538-03	X	X		
MYE4Z0	P4538-04	X	X		
MYE4Z1	P4538-05	X	X		
MYE4Z2	P4538-06	X	X		
MYE4Z3	P4538-07	X	X		
MYE4Z4	P4538-08	X	X		
MYE4Z5	P4538-09	X	X		
MYE4Z6	P4538-10	X	X		
MYE4Z6D	P4538-11	X	X		
MYE4Z6S	P4538-12	X	X		
MYE4Z7	P4538-13	X	X		
MYE4Z8	P4538-14	X	X		
MYE4Z9	P4538-15	X	X		
MYE500	P4538-16	X	X		
MYE501	P4538-17	X	X		
MYE502	P4538-18	X	X		
MYE503	P4538-19	X	X		
MYE504	P4538-20	X	X		
MYE505	P4538-21	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: _____

68HERH20D0011

SDG#MYE4Y7

USEPA CLP COC (LAB COPY)

Date Shipped: 10/23/2024

Carrier Name: FedEx

Airbill No: 7793 0496 8902

CHAIN OF CUSTODY RECORD

Case #: 51817

Cooler #: EPA Cooler 07

No: 9-101424-084510-0141

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
90029-G-0001-01	MYE4Y7	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8155 (None) (1)	90029-G-0001	04/24/2024 14:18	.
90029-G-0002-01	MYE4Y8	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8156 (None) (1)	90029-G-0002	04/24/2024 14:25	.
90029-G-0003-01	MYE4Y9	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8157 (None) (1)	90029-G-0003	04/24/2024 13:59	.
90029-G-0004-01	MYE4Z0	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8158 (None) (1)	90029-G-0004	04/24/2024 14:12	.
90029-G-0005-01	MYE4Z1	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8159 (None) (1)	90029-G-0005	04/24/2024 14:07	.
90029-G-0006-01	MYE4Z2	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8160 (None) (1)	90029-G-0006	04/24/2024 14:21	.
90029-G-0007-01	MYE4Z3	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8161 (None) (1)	90029-G-0007	04/24/2024 14:22	.
90029-G-0008-01	MYE4Z4	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8162 (None) (1)	90029-G-0008	04/24/2024 14:10	.
90029-G-0009-01	MYE4Z5	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8163 (None) (1)	90029-G-0009	04/24/2024 14:25	.
90029-G-0009-02	MYE4Z6	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8164 (None) (1)	90029-G-0009	04/24/2024 14:25	✓
90029-G-0010-01	MYE4Z7	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8165 (None) (1)	90029-G-0010	04/24/2024 14:14	.
90029-G-0011-01	MYE4Z8	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8166 (None) (1)	90029-G-0011	04/24/2024 14:06	.
90029-H-0001-01	MYE4Z9	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8167 (None) (1)	90029-H-0001	04/24/2024 11:22	.
90029-H-0002-01	MYE500	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8168 (None) (1)	90029-H-0002	04/24/2024 11:42	.
90029-H-0003-01	MYE501	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8169 (None) (1)	90029-H-0003	04/24/2024 11:30	.
90029-H-0004-01	MYE502	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8170 (None) (1)	90029-H-0004	04/24/2024 11:02	.
90029-H-0004-02	MYE503	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8171 (None) (1)	90029-H-0004	04/24/2024 11:03	.
90029-H-0005-01	MYE504	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8172 (None) (1)	90029-H-0005	04/24/2024 11:12	.
90029-H-0006-01	MYE505	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8173 (None) (1)	90029-H-0006	04/24/2024 11:38	.

Sample(s) to be used for Lab QC: 90029-G-0009-02 Tag 9-8164 - 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

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

Analysis Key: ICP-AES and ICP-MS=Metals ICP-AES and ICP-MS

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	<i>Emily Johnson</i> R9	10/19/24 1605			IR gun #1 18.4°
			<i>R. Melendez</i>	10/24/24 9:50	Custody seal intact NO Temp BLANK

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) <i>Cassiana Reis</i>	Log-in Date 10/24/2024
Received By (Signature) <i>[Signature]</i>	
Case Number 51817	SDG No. MYE4Y7 MA No. 3225.1,3226.1

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>779304968902</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	<u>18.1</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>10/24/2024</u>
12. Time Received	<u>09:50</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MYE4Y7	N/A	9-8155	P4538-01	Intact
2	MYE4Y8	N/A	9-8156	P4538-02	Intact
3	MYE4Y9	N/A	9-8157	P4538-03	Intact
4	MYE4Z0	N/A	9-8158	P4538-04	Intact
5	MYE4Z1	N/A	9-8159	P4538-05	Intact
6	MYE4Z2	N/A	9-8160	P4538-06	Intact
7	MYE4Z3	N/A	9-8161	P4538-07	Intact
8	MYE4Z4	N/A	9-8162	P4538-08	Intact
9	MYE4Z5	N/A	9-8163	P4538-09	Intact
10	MYE4Z6	N/A	9-8164	P4538-10	Intact
11	MYE4Z6D	N/A	9-8164	P4538-11	Intact
12	MYE4Z6S	N/A	9-8164	P4538-12	Intact
13	MYE4Z7	N/A	9-8165	P4538-13	Intact
14	MYE4Z8	N/A	9-8166	P4538-14	Intact
15	MYE4Z9	N/A	9-8167	P4538-15	Intact
16	MYE500	N/A	9-8168	P4538-16	Intact
17	MYE501	N/A	9-8169	P4538-17	Intact
18	MYE502	N/A	9-8170	P4538-18	Intact
19	MYE503	N/A	9-8171	P4538-19	Intact
20	MYE504	N/A	9-8172	P4538-20	Intact
21	MYE505	N/A	9-8173	P4538-21	Intact
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 <i>[Signature]</i>	Logbook No. N/A
Date <u>10/24/24</u>	Logbook Page No. N/A

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51817	SDG NO.	MYE4Y7
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)

	<u>PAGE NOS:</u>		<u>CHECK</u>	
	<u>FROM</u>	<u>TO</u>	<u>LAB</u>	<u>REGION</u>
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	16	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	17	19	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	20	38	✓	
9. Instrument raw data by instrument in analysis order	39	219	✓	
Other Data				
10. Standard and Reagent Preparation Logs	220	360	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	361	362	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	363	372	✓	
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	✓	
Analysis Forms and Data (ICP-MS)				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	373	391	✓	
18. Instrument raw data by instrument in analysis order	392	1912	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1913	2051	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2052	2053	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2054	2071	✓	
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	✓	

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION

Additional

44. EPA Shipping/Receiving Documents

Airbill (No. of Shipments 1)

Sample Tags

Sample Log-In Sheet (Lab)

2072	2072	✓	
NA	NA	✓	
2073	2075	✓	

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

NA	NA	✓	

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

2076	2077	✓	

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

NA	NA	✓	

48. Comments:

Completed by:
 (CLP Lab)

 (Signature)

Nimisha Pandya, Document Control Officer

 (Print Name & Title)

 (Date)

Audited by:
 (EPA)

 (Signature)

 (Print Name & Title)

 (Date)



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Mountainside, NJ 07092**

SDG NARRATIVE

**USEPA
SDG # MYE4Y7
CASE # 51817
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P4538
MODIFIED ANALYSIS #3225.1, 3226.1**

A. Number of Samples and Date of Receipt

19 Soil samples were delivered to the laboratory intact on 10/24/2024.

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: 18.1°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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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_f = 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 MYE4Y7 For Antimony:

If C = 0.0137575 ppm

V_f = 100 ml

W = 1.42 g

S = 0.97(97.0/100)

DF = 2

$$\begin{aligned} \text{Concentration (mg/kg)} &= 0.0137575 \times \frac{100}{1.42 \times 0.97} \times 2 \\ &= 1.99760 \text{ mg/kg} \\ &= 2.0 \text{ mg/kg (Reported Result with Signification)} \end{aligned}$$

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_f = Final digestion volume (mL)

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



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S = % Solids / 100 (Fraction of Percent Solids)
DF = Dilution Factor

Example Calculation For Sample MYE4Y7 For Antimony:

If C = 2.38 ppb
Vf = 500 ml
W = 1.42 g
S = 0.97(97.0/100)
DF = 1

$$\text{Concentration (mg/kg)} = 2.38 \times \frac{500}{1.42 \times 0.97} \times 1 / 1000$$

$$= 0.86394 \text{ mg/kg}$$

$$= 0.86 \text{ mg/kg (Reported Result with Signification)}$$

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 (MYE4Z6SRE) did meet requirements except for Arsenic, Lead. Spike sample (MYE4Z6S) did meet requirements except for Copper. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

Internal standard 89Y(1) was out Side qc limit for samples MYE4Y8 in Original so for these samples affected parameters are reported from 2X Dilution.

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



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Cadmium	159Tb
Chromium	45Sc
Cobalt	45Sc
Copper	45Sc
Lead	209Bi
Nickel	45Sc
Selenium	89Y
Silver	159Tb
Thallium	209Bi
Vanadium	45Sc
Zinc	45Sc

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

Signature _____

Name: Nimisha Pandya

Date _____

Title: Document Control Officer

Date: 09/11/2024	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		
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.		
I. Analyte Modifications	Not applicable	<input checked="" type="checkbox"/>
II. Calibration and QC Requirements	Not applicable	<input type="checkbox"/>
<p>The Laboratory shall:</p> <ul style="list-style-type: none"> • Use the Method Detection Limits (MDLs) determined for routine soil analyses (i.e., Method 200.8) to report the results for these analyses. The Laboratory is NOT required to perform an MDL study for Draft Method 3050C. • Prepare and analyze an additional Laboratory Control Sample (LCS) spiked at the CRQL. Percent Recovery limits do NOT apply to this LCS and no corrective actions are required. • Prepare a Matrix Spike spiked at three times the levels specified in the SOW. • Prepare and analyze an additional Matrix Spike sample spiked at five times the levels specified for this Modified Analysis (i.e., 15x the levels specified in the SOW). • Post-Digestion Spike requirements apply to the 5x Matrix Spike only. • Post-Digestion Spike corrective actions apply to Sb. 		
III. Preparation and Method Modifications	Not applicable	<input type="checkbox"/>
<p>The Laboratory shall:</p> <ul style="list-style-type: none"> • Prepare and analyze the sample by EPA Draft Method 3050C as follows: <ul style="list-style-type: none"> ○ Mix sample thoroughly and transfer 1.00 – 1.50 g to a digestion vessel. ○ Add 10 mL 1:1 HNO₃ and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10-15 minutes. ○ Add 5 mL concentrated HNO₃ and reflux for 30 minutes at 95°C (±3°C), repeat until digestion complete. ○ Concentrate sample to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C). ○ Cool sample, add 2mL water and 3 mL 30% H₂O₂. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H₂O₂ until effervescence is minimal. ○ Reduce volume to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C). ○ Dilute to 100 mL with water, centrifuge or filter as necessary prior to analysis. • The same sample extracts can be used for ICP-AES analysis. Separate Matrix Spikes and LCS will need to be prepared for both ICP-AES and ICP-MS analyses. • Analyze the samples starting at an initial 5x dilution. Subsequently, dilute samples as necessary to bring the analyte concentrations within the calibration range of the instrument per the SOW. • Method Blanks, both LCSs, and all instrument QC are to be analyzed undiluted. 		

IV. Special Reporting RequirementsNot 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.

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		
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.		
I. Analyte Modifications	Not applicable	<input checked="" type="checkbox"/>
II. Calibration and QC Requirements	Not applicable	<input type="checkbox"/>
The Laboratory shall: <ul style="list-style-type: none"> • 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. • Prepare and analyze an additional Laboratory Control Sample (LCS) spiked at the CRQL. Percent Recovery limits do NOT apply to this LCS and no corrective actions are required. • Prepare a Matrix Spike spiked at two times the levels specified in the SOW. • Post-Digestion Spike requirements apply to the 2x Matrix Spike. • Post-Digestion Spike corrective actions apply to Sb. 		
III. Preparation and Method Modifications	Not applicable	<input type="checkbox"/>
The Laboratory shall: <ul style="list-style-type: none"> • Prepare and analyze the sample by EPA Draft Method 3050C as follows: <ul style="list-style-type: none"> ○ Mix sample thoroughly and transfer 1.00 – 1.50 g to a digestion vessel. ○ Add 10 mL 1:1 HNO₃ and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10 -15 minutes. ○ Add 5 mL concentrated HNO₃ and reflux for 30 minutes at 95°C (±3°C), repeat until digestion complete. ○ Concentrate sample to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C). ○ Cool sample, add 2mL water and 3 mL 30% H₂O₂. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H₂O₂ until effervescence is minimal. ○ Reduce volume to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C). ○ Dilute to 100 mL with water, centrifuge or filter as necessary prior to analysis. • 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. • 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. • 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. • Method Blanks, both LCS, and all instrument QC are to be analyzed undiluted. 		

IV. Special Reporting RequirementsNot 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 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.

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
Tl 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 Ti	0.010520 0.005650	0.000000 0.000000	No 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: 10/28/2024

OVENTEMP IN Celsius(°C): 107
 Time IN: 15:15
 In Date: 10/26/2024
 Weight Check 1.0g: 1.00
 Weight Check 10g: 10.00
 OvenID: M OVEN#1

OVENTEMP OUT Celsius(°C): 103
 Time OUT: 08:00
 Out Date: 10/27/2024
 Weight Check 1.0g: 1.00
 Weight Check 10g: 10.00
 BalanceID: M SC-4
 Thermometer ID: % SOLID- OVEN

QC:LB133147

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
P4538-01	MYE4Y7	1	1.16	8.68	9.84	9.58	97.0	
P4538-02	MYE4Y8	2	1.17	8.42	9.59	9.46	98.5	
P4538-03	MYE4Y9	3	1.17	8.69	9.86	9.75	98.7	
P4538-04	MYE4Z0	4	1.16	8.37	9.53	9.34	97.7	
P4538-05	MYE4Z1	5	1.16	8.61	9.77	9.54	97.3	
P4538-06	MYE4Z2	6	1.16	8.35	9.51	9.38	98.4	
P4538-07	MYE4Z3	7	1.17	8.61	9.78	9.66	98.6	
P4538-08	MYE4Z4	8	1.18	8.72	9.9	9.68	97.5	
P4538-09	MYE4Z5	9	1.17	8.37	9.54	9.42	98.6	
P4538-10	MYE4Z6	10	1.17	8.41	9.58	9.45	98.5	
P4538-11	MYE4Z6D	11	1.17	8.41	9.58	9.45	98.5	
P4538-12	MYE4Z6S	12	1.17	8.41	9.58	9.45	98.5	
P4538-13	MYE4Z7	13	1.18	8.43	9.61	9.47	98.3	
P4538-14	MYE4Z8	14	1.19	8.61	9.8	9.62	97.9	
P4538-15	MYE4Z9	15	1.15	8.40	9.55	9.43	98.6	
P4538-16	MYE500	16	1.15	8.42	9.57	9.5	99.2	
P4538-17	MYE501	17	1.17	8.72	9.89	9.71	97.9	
P4538-18	MYE502	18	1.18	8.35	9.53	9.3	97.2	
P4538-19	MYE503	19	1.16	8.41	9.57	9.39	97.9	
P4538-20	MYE504	20	1.18	8.52	9.7	9.5	97.7	
P4538-21	MYE505	21	1.14	8.68	9.82	9.65	98.0	
P4544-01	MYE5G1	22	1.16	8.46	9.62	9.09	93.7	
P4544-02	MYE5G1D	23	1.16	8.46	9.62	9.09	93.7	
P4544-03	MYE5G1S	24	1.16	8.46	9.62	9.09	93.7	

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

WORKLIST(Hardcopy Internal Chain)

13147

WorkList Name : %1-p4538 **WorkList ID :** 184832 **Department :** Wet-Chemistry **Date :** 10-26-2024 13:25:34

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P4538-01	MYE4Y7	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-02	MYE4Y8	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-03	MYE4Y9	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-04	MYE4Z0	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-05	MYE4Z1	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-06	MYE4Z2	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-07	MYE4Z3	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-08	MYE4Z4	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-09	MYE4Z5	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-10	MYE4Z6	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-11	MYE4Z6D	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-12	MYE4Z6S	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-13	MYE4Z7	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-14	MYE4Z8	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-15	MYE4Z9	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-16	MYE500	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-17	MYE501	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-18	MYE502	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-19	MYE503	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-20	MYE504	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO
P4538-21	MYE505	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	04/24/2024	Chemtech -SO

Date/Time 10/26/24 14:30 **Date/Time** 10/26/24 **Date/Time** 15:20
Raw Sample Received by: SO WPC, cf sn **Raw Sample Received by:** clsp **Raw Sample Received by:** SO WPC
Raw Sample Relinquished by: _____ **Raw Sample Relinquished by:** _____ **Raw Sample Relinquished by:** _____

WORKLIST(Hardcopy Internal Chain)

VP 133147

WorkList Name : %1-p4538

WorkList ID : 184832

Department : Wet-Chemistry

Date : 10-26-2024 13:25:34

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P4544-01	MYE5G1	Solid	Percent Solids	Cool 4 deg C	USEP01	Q51	04/25/2024	Chemtech -SO
P4544-02	MYE5G1D	Solid	Percent Solids	Cool 4 deg C	USEP01	Q51	04/25/2024	Chemtech -SO
P4544-03	MYE5G1S	Solid	Percent Solids	Cool 4 deg C	USEP01	Q51	04/25/2024	Chemtech -SO

Date/Time 10/26/24 14:30

Raw Sample Received by: SD WWC

Raw Sample Relinquished by: SD WWC

Date/Time 10/26/24

Raw Sample Received by: SD WWC

Raw Sample Relinquished by: SD WWC