#### SDG COVER PAGE

Lab Name:	Alliance	Technical Group, LLC	Contract	: <u>68HERH2</u> C	D0011	
Lab Code:	ACE	Case No.: 51817	MA No.:			SDG No.: MYE5L3
SOW No. :	SFAM01.1					
EPA Sample	No.	Lab Sample Id	ICP-AES	Analysi ICP-MS	s Method Mercury	Cyanide
MYE5L3		P4580-01		Х		
MYE5L4		P4580-02		Х		
MYE5L5		P4580-03		Х		
MYE5L6		P4580-04		Х		
MYE5L7		P4580-05		Х		
MYE5L8		P4580-06		Х		
MYE5L9		P4580-07		Х		
MYE5M0		P4580-08		Х		
MYE5M1		P4580-09		Х		
MYE5M2		P4580-10		Х		

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

 Signature:
 Name:

 Date:
 Title:

.....

Page 1 of 1

USEPA CLP COC (LAB COPY) DateShipped: 10/25/2024 CarrierName: FedEx AirbillNo: 7793 0735 8521-0115140 F

Sample Identifier CLP

CHAIN OF CUSTODY RECORD Case #: 51817 Cooler #: EPA Cooler 12

No: 9-101424-084600-0146

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
RB-20240429	MYE5L3	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8371 (HNO3 pH<2) (1)	IKM Staging Area	04/29/2024 17:05	
RB-20240423	MYE5L4	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8372 (HNO3 pH<2) (1)	IKM Staging Area	04/23/2024 18:00	
RB-20240424	MYE5L5	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8373 (HNO3 pH<2) (1)	IKM Staging Area	04/24/2024 17:30	
RB-20240425	MYE5L6	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8374 (HNO3 pH<2) (1)	IKM Staging Area	04/25/2024 17:45	
RB-20240426	MYE5L7	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8375 (HNO3 pH<2) (1)	IKM Staging Area	04/26/2024 16:41	
RB-20240427	MYE5L8	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-6376 (HNO3 pH<2) (1)	IKM Staging Area	04/27/2024 11:32	
RB-20240430	MYE5L9	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8377 (HNO3 pH<2) (1)	IKM Staging Area	04/30/2024 17:28	
RB-20240501	MYE5M0	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8378 (HNO3 pH<2) (1)	IKM Staging Area	05/01/2024 16:55	
RB-20240502	MYE5M1	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8379 (HNO3 pH<2) (1)	IKM Staging Area	05/02/2024 16:30	
RB-20240503	MYE5M2	Water (Blanks Only)/ REAC	Grab	CLP ICP-MS-11+(21)	9-8380 (HNO3 pH<2) (1)	IKM Steging Area	05/03/2024 10:30	

	Shipment for Case Complete? Y
Special Instructions: ICP-MS 11+ Metals: Ag, Al, As, Ba,Be, Ca, Cd, Co, Cr, Cu, Fe, K, Mg, Mr, Ni, Pb, Sb, Se,Ti, V, Zn	Samples Transferred From Chain of Custody #
Analysis Key: CLP ICP-MS-11+=CLP ICP-MS 11 and additional metals	

Items/Reason	Relinquished by (Signature and Organization)		Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt	1
	Mh. 7 RUFCAT	10/18/24	1/1	0900	Temp 16.12	
	MUC RYCSAI	1600	R.C.J.C.	10.26-202	IR Own#1	
					Custody see	lintad
					TEMP BIL NOTP	rescut
					( )	

### FORM DC-1

## SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC Page_1_of_1_								
Received By (Pr	Received By (Print Name) GORSE, NESMON Log-in Date 10/26/2024							024
Received By (Si		K	Swo-					
Case Number	51817	SDG	No. MYE5	_3		MA No. N/	A	
		1 —		1	1			1
Remarks:						Correspondir	ng	
Custody Seal (s)	Present, Intact			Aqueous	i.			Remarks: Condition
2. Custody Seal Nos.	057866		EPA Sample #	Water Sample pH	1	Sample As Tag # La		of Sample Shipment, etc.
3. Traffic Reports/Chain Of	Present	1	MYE5L3	1.9	9-8371		P4580-01	Intact
Custody Records		2	MYE5L4	1.9	9-8372		P4580-02	Intact
4. Airbill	Descent	3	MYE5L5	1.9	9-8373		P4580-03	Intact
4. Arbin	Present	4	MYE5L6	1.9	9-8374		P4580-04	Intact
5. Airbill No. and	779307359521	5	MYE5L7	1.9	9-8375		P4580-05	Intact
Shipping Container ID No.	77930751408	6	MYE5L8	1.9	9-8376		P4580-06	Intact
		7	MYE5L9	1.9	9-8377		P4580-07	Intact
6. Shipping Container Temperature	Absent	8	MYE5M0	1.9	9-8378		P4580-08	Intact
Indicator Bottle		9	MYE5M1	1.9	9-8379		P4580-09	Intact
7. Shipping Container	16.1 Degree C	10	MYE5M2	1.9	9-8380		P4580-10	Intact
Temperature	10.1 Degree O	11	N/A	N/A	N/A		N/A	N/A
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A
Condition		13	N/A	N/A	N/A		N/A	N/A
		14	N/A	N/A	N/A		N/A	N/A
9. Sample Tags	Absent	15	N/A	N/A	N/A		N/A	N/A
Sample Tag Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A
	Report	17	N/A	N/A	N/A		N/A	N/A
<ol> <li>Does information on Traffic</li> </ol>	Yes	18	N/A	N/A	N/A		N/A	N/A
Reports/Chain of		19	N/A	N/A	N/A		N/A	N/A
Custody Records and Sample Tags		20	N/A	N/A	N/A		N/A	N/A
agree ?		21	N/A	N/A	N/A		N/A	N/A
11. Date Received at	10/26/2024	22	N/A	N/A	N/A		N/A	N/A
Lab 12.Time Received		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 28/20	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.	51817	SDG NO.	MYE5L3
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 FROM	NOs: TO	CH LAB	ECK REGION
1. SDG Cover Page	1	1	<b>√</b>	
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	9		
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 Cleanup Logbooks	NA	NA	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
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	10	19	✓	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	20	1378	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1379	1510	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1511	1512	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1513	1530	✓	
<ol> <li>Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions</li> </ol>	NA	NA	✓	

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

			PAGE NOs:		CH	CHECK	
			FROM	TO	LAB	REGION	
<b>Additional</b> 44. EPA Shi	pping/Receiving Documents						
Airbill	(No. of Shipments)		1531	1531	✓		
Sample	Tags		NA	NA	✓		
Sample	Log-In Sheet (Lab)		1532	1532	✓		
45. Misc. S	hipping/Receiving Records(list all individu	al records)	NA	NA	-		
	l Lab Sample Transfer Records and Tracking be or list)	Sheets	1533	1533	✓		
47. Other R	ecords and related Communication Logs						
(descri	be or list)		NA	NA	✓		
48. Comment	s:						
Completed k (CLP Lab)		Nimisha Pandya, Docum	ent Control	l Officer			
Audited by: (EPA)	(Signature)	(Print Name & Title)			(Da	te)	
	(Signature)	(Print Name & Title)			(Da	te)	



# 284 Sheffield Street Mountainside, NJ 07092

### **SDG NARRATIVE**

USEPA SDG # MYE5L3 CASE # 51817 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID # P4580

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

10 Water samples were delivered to the laboratory intact on 10/26/2024

### **B.** Parameters

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

### C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 16.1°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.

### G. Calculation:

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



## 284 Sheffield Street Mountainside, NJ 07092

Concentration or Result ( $\mu g/L$ ) = C x Vf Vf DF

Where,

C = Instrument value in ppb (The average of all replicate integrations)
 Vf = Final digestion volume (mL)
 Vi = Initial aliquot amount (mL) (Sample amount taken in prep)
 DF = Dilution Factor

### Example Calculation For Sample MYE5L3 For Zinc:

If C = 2.84 ppb  
Vf = 50 ml  
Vi = 50 ml  
DF = 1  
Concentration or Result (
$$\mu$$
g/L) = 2.84 x  $\frac{50}{50}$  x 1

 $= 2.84 \, \mu g/L$ 

=  $2.8 \mu g/L$  (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.

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
Aluminum	45Sc
Antimony	159Tb
Arsenic	89Y
Barium	159Tb
Beryllium	6Li

Internal Standard Association for ICP-MS analysis.



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Cadmium	159Tb
Calcium	45Sc
Chromium	45Sc
Cobalt	45Sc
Copper	45Sc
Iron	45Sc
Lead	209Bi
Magnesium	45Sc
Manganese	45Sc
Nickel	45Sc
Potassium	45Sc
Selenium	89Y
Silver	159Tb
Sodium	45Sc
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