#### SDG COVER PAGE

Lab Name: All	iance Technical Group, LLC	Contrac	et: 68HERH20	D0011	
Lab Code: ACE	Case No.: 51817	MA No.:	3225.1,322	6.1	SDG No.: MYE5J2
SOW No. : SFAL	M01.1				
			Analysis		
EPA Sample No.	Lab Sample Id	ICP-AES	ICP-MS	Mercury	Cyanide
MYE5J2	P4588-01	Х	Х		
MYE5J3	P4588-02	X	X		
MYE5J4	P4588-03	Х	X		
MYE5J5	P4588-04	Х	X		
MYE5J6	P4588-05	Х	Х		
MYE5J7	P4588-06	Х	X		
MYE5J8	P4588-07	Х	Х		
MYE5J9	P4588-08	Х	Х		
MYE5K0	P4588-09	Х	X		
MYE5K1	P4588-10	Х	X		
МҮЕ5К2	P4588-11	Х	Х		
MYE5K3	P4588-12	Х	X		
MYE5K4	P4588-13	Х	X		
MYE5K5	P4588-14	Х	Х		
MYE5K5D	P4588-15	Х	Х		
MYE5K5S	P4588-16	Х	Х		
MYE5K6	P4588-17	Х	Х		
MYE5K7	P4588-18	Х	Х		
MYE5K8	P4588-19	Х	Х		
MYE5K9	P4588-20	Х	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:

## 68HERH20D0011

#### 11 SDG#

Page 2 of 3

USEPA CLP COC (LAB COPY) DateShipped: 10/25/2024 CarrierName: FedEx AirbillNo: 7793 0735 9289 CHAIN OF CUSTODY RECORD

#### Case #: 51817

#### Cooler #: EPA Cooler 11

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
90029-B-0005-01	MYE5J2	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8350 (None) (1)	90029-B-0005	04/25/2024 18:35	
90029-B-0006-01	MYE5J3	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8351 (None) (1)	90029-B-0006	04/25/2024 16:07	
90029-B-0007-01	MYE5J4	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8352 (None) (1)	90029-8-0007	04/25/2024 16:11	
90029-B-0008-01	MYE5J5	Soll/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8353 (None) (1)	90029-B-0008	04/25/2024 16:21	
90029-B-0009-01	MYE5J6	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8354 (None) (1)	90029-B-0009	04/25/2024 15:57	
90029-B-0010-01	MYE5J7	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8355 (None) (1)	90029-B-0010	04/25/2024 16:19	
90029-B-0011-01	MYE5J8	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8356 (None) (1)	90029-B-0011	04/25/2024 16:33	
90029-B-0012-01	MYE5J9	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8357 (None) (1)	90029-B-0012	04/25/2024 16:17	
90029-K-0001-01	MYE5K0	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8358 (None) (1)	90029-K-0001	04/25/2024 16:39	
90029-K-0001-02	MYE5K1	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8359 (None) (1)	90029-K-0001	04/25/2024 16:41	
90029-K-0002-01	MYE5K2	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8360 (None) (1)	90029-K-0002	04/25/2024 17:14	
90029-K-0003-01	MYE5K3	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8361 (None) (1)	90029-K-0003	04/25/2024 16:55	
90029-K-0004-01	MYE5K4	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8362 (None) (1)	90029-K-0004	04/25/2024 16:48	
90029-K-0005-01	MYE5K5	Soil/ REAC	Grab	ICP-AES and ICP-MS(21)	9-8363 (None) (1)	90029-K-0005	04/25/2024 16:46	a
90029-K-0006-01	MYE5K6	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8364 (None) (1)	90029-K-0006	04/25/2024 16:57	
90029-K-0007-01	MYE5K7	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8365 (None) (1)	90029-K-0007	04/25/2024 17:02	
90029-K-0008-01	MYE5K8	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8366 (None) (1)	90029-K-0008	04/25/2024 16:27	
90029-K-0009-01	MYE5K9	Soil/ ERT	Grab	ICP-AES and ICP-MS(21)	9-8367 (None) (1)	90029-K-0009	04/25/2024 16:47	

Sample(s) to be used for Lab QC: 90029-K-0005-01 Tag 9-83	163 - Special Instructions: ICP-AES	Shipment for Case Complete? N
11+Metals:Ag,Al,As,Ba,Be,Ca,Cd,Co,Cr,Cu,Fe,K,Mg,Mn,Na,I Cu, Ni, Pb, Sb, Se,TI, V, Zn	Ni,Pb,Sb,Se,TI,V,Zn ICP-MS 11+ Metals: Ag, As, Ba,Be, Cd, Co, Cr,	Samples Transferred From Chain of Custody #
	US T065	

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

Items/Reason	Relinguished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt	]
	Whi Que	10/18/24	11+	0400	7emp 17.00	
	KYESAT	1600	N. L.	10.16.002	YZK WUN = 1	
			V		luitoly sol	intec
					001.00 5001	mee
					JEND BIC NOTE	iser
		J.;				

SDG#MYE5J2

No: 9-101424-084551-0145 Lab: Alliance Technical Group LLC

Lab Contact: Mohammad Ahmed

Lab Phone: 908-728-3151

## FORM DC-1

### SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group,	Page_1_of_1				
Received By (Print Name)	ssmilt	Log-in Date 10/26/2024			
Seceived By (Signature)					
Case Number 51817	SDG No. MYE5J2	MA No. 3225.1,3226.1			

Remarks:		
1. Custody Seal (s)	Present, Intact	
2. Custody Seal Nos.	057865	
3. Traffic Reports/Chain Of Custody Records	Present	1
4. Airbill	Present	3
5. Airbill No. and	779305151408	5
Shipping Container ID No.	1	6
6. Shipping Container	Absent	7
Temperature Indicator Bottle		8
7. Shipping Container	17.0 Degree C	10
Temperature		
8. Sample Condition	Intact	12
1m.		14
9. Sample Tags	Absent	15
Sample Tag Numbers	Listed on Traffic	16
	Report	17
<ol> <li>Does information on Traffic</li> </ol>	Yes	18
Reports/Chain of Custody Records		19
and Sample Tags		20
agree ?		21
<ol> <li>Date Received at Lab</li> </ol>	10/26/2024	22
12.Time Received	09:00	23

			Correspondi	ng	Remarks:
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned Lab #	Condition of Sample
1	MYE5J2	N/A	9-8350	P4588-01	Intact
2	МҮЕ5ЈЗ	N/A	9-8351	P4588-02	Intact
3	MYE5J4	N/A	9-8352	P4588-03	Intact
4	MYE5J5	N/A	9-8353	P4588-04	Intact
5	MYE5J6	N/A	9-8354	P4588-05	Intact
6	MYE5J7	N/A	9-8355	P4588-06	Intact
7	MYE5J8	N/A	9-8356	P4588-07	Intact
8	MYE5J9	N/A	9-8357	P4588-08	Intact
9	MYE5K0	N/A	9-8358	P4588-09	Intact
10	MYE5K1	N/A	9-8359	P4588-10	Intact
11	MYE5K2	N/A	9-8360	P4588-11	Intact
12	МҮЕ5КЗ	N/A	9-8361	P4588-12	Intact
13	MYE5K4	N/A	9-8362	P4588-13	Intact
14	MYE5K5	N/A	9-8363	P4588-14	Intact
15	MYE5K5D	N/A	9-8363	P4588-15	Intact
16	MYE5K5S	N/A	9-8363	P4588-16	Intact
17	MYE5K6	N/A	9-8364	P4588-17	Intact
18	MYE5K7	N/A	9-8365	P4588-18	Intact
19	MYE5K8	N/A	9-8366	P4588-19	Intact
20	MYE5K9	N/A	9-8367	P4588-20	Intact
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 I	N/A	N/A	N/A

# \* Contact SMO and attach record of resolution

Reviewed By	Ch	Logbook No.	N/A	
Date	10/28/24	Logbook Page No.	N/A	

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

Alliance Technical	Group, LLC	
ACE		
68HERH20D0011		
51817	SDG NO.	MYE5J2
3225.1,3226.1	SOW NO.	SFAM01.1
	ACE 68HERH20D0011 51817	68HERH20D0011 51817 SDG NO.

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

		PAGE NOS: FROM TO		<u>CH</u> LAB	ECK REGION
1.	SDG Cover Page	1	1	1	
2.	Traffic Report/Chain of Custody Record(s)	2	2	✓	
з.	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	18	✓	
Ana	lysis Forms and Data (ICP-AES)				
8.	Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	19	36	✓	
9.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	37	428	✓	
Oth	er Data				
10.	Standard and Reagent Preparation Logs	429	572	_ ✓	
11.	Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	573	574	<b>√</b>	
12.	Original Analysis or Instrument Run forms or copies of Analysis or	575	584	1	
13.	Instrument Logbooks Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
14.	Extraction Logs for TCLP and SPLP	NA	NA	1	
15.	Raw GPC Data	NA	NA	✓	
16.	Raw Florisil Data	NA	NA	✓	
Ana	lysis Forms and Data (ICP-MS)				
17.	Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	585	602		
18.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	603	2378		
Oth	er Data				
19.	Standard and Reagent Preparation Logs	2379	2516	✓	
20.	Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	2517	2518		
21.	Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	2519	2534	✓	
22.	Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	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 NOs:		CHECK	
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 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	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	✓	

Additional	FROM	TO	LAB	REGION
44. EPA Shipping/Receiving Documents				
Airbill (No. of Shipments)	2535	2535	✓	
Sample Tags	NA	NA	✓	
Sample Log-In Sheet (Lab)	2536	2538	✓	
45. Misc. Shipping/Receiving Records(list all individual records)	NA	NA	_✓	
46. Internal Lab Sample Transfer Records and Tracking Sheets (describe or list)	2539	2540		
47. Other Records and related Communication Logs (describe or list)	NA	NA		
48. Comments:				
Completed by: (CLP Lab)	t Contro	l Officer		
(Signature) (Print Name & Title) Audited by: (EPA) (Signature) (Print Name & Title)			(Da <sup>r</sup>	



# 284 Sheffield Street Mountainside, NJ 07092

#### **SDG NARRATIVE**

USEPA SDG # MYE5J2 CASE # 51817 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID # P4588 MODIFIED ANALYSIS #3225.1, 3226.1

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

18 Soil samples was delivered to the laboratory intact on 10/26/2024

#### **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: 17.0°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.



## 284 Sheffield Street 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):

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 MYE5J2 For Arsenic:

If C = 
$$0.1118757$$
 ppm  
Vf = 100 ml  
W =  $1.43$  g  
S =  $0.743(74.3/100)$   
DF =  $2$ 

Concentration (mg/kg) = 0.1118757 x <u>100</u> x 2 <u>1.43 x 0.743</u>

= 21.0591 mg/kg

= 21 mg/kg (Reported Result with Signification)

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

Conversion of Results from  $\mu g$  /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)



# 284 Sheffield Street Mountainside, NJ 07092 DF = Dilution Factor

#### Example Calculation For Sample MYE5J2 For Antimony:

If C = 1.05ppb Vf = 500 ml W = 1.43 g S = 0.743(74.3/100) DF = 1 Concentration (mg/kg) =  $1.05 \text{ x} \frac{500}{1.43 \text{ x} 0.743} \text{ x } 1/1000$ = 0.494122 mg/kg= 0.49 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 (MYE5K5S) did meet requirements except for Selenium. 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
Cobalt	45Sc
Copper	45Sc

Internal Standard Association for ICP-MS analysis.



# 284 Sheffield Street Mountainside, NJ 07092

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>MA:</b> 3225.1	<b>Title:</b> 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 ar is modification, all ar	mples by EPA Draft Method 3050C (see below) nalyze for the scheduled target analytes by ICP-MS. nalyses, Quality Control (QC), and reporting ent EPA agreement remain unchanged and in full
I. Analyte Modifications		Not applicable
II. Calibration and QC Requirem	ents	Not applicable
<ul><li>Recovery limits do NOT a</li><li>Prepare a Matrix Spike sp</li></ul>	dditional Laboratory pply to this LCS and r piked at three times t	Control Sample (LCS) spiked at the CRQL. Percent no corrective actions are required. the levels specified in the SOW.
<ul><li>for this Modified Analysis</li><li>Post-Digestion Spike requ</li><li>Post-Digestion Spike corr</li></ul>	s (i.e., 15x the levels suirements apply to the	ne 5x Matrix Spike only.
Post-Digestion Spike requ	s (i.e., 15x the levels s uirements apply to th ective actions apply t	specified in the SOW). ne 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	<b>MA:</b> 3226.1	<b>Title:</b> 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
<ul> <li>for Draft Method 3050</li> <li>Prepare and analyze and Recovery limits do NO</li> <li>Prepare a Matrix Spike</li> <li>Post-Digestion Spike recovery</li> </ul>	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
<ul> <li>Mix sample the</li> <li>Add 10 mL 1:1</li> <li>minutes.</li> <li>Add 5 mL conc digestion complete</li> </ul>	oroughly and transfer HNO <sub>3</sub> and 5 mL 1:1 H centrated HNO <sub>3</sub> 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.

#### **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 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}	$\boxtimes$	1	Fe	-0.000064	0.000000	No
	TI 190.856 {477}	X	5	Мо	-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}	M	6	Мо	-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}		3	Fe	-0.000308	0.000000	No
			-	Mn	0.000470	0.000000	No
			•	Co	-0.000630	0.000000	No
	Sb 206.833 {463}	$\boxtimes$	4	Cr	0.010700	0.000000	No
	00 200:000 [100]	<u> </u>		V	-0.001168	0.000000	No
				Mo	-0.002850	0.000000	No
				Ni	-0.002850		
	AI 396.152 { 85}		4	å		0.000000	No
	Ba 493.409 { 68}		Nono	Мо	0.037230	0.000000	No
	Be 234.861 {144}	H	None	Ma	0.000000	0.000000	. NI-
	De 234.001 {144}	X	3	Mo	-0.000320	0.000000	No
		******		Fe	0.000010	0.000000	No
	CH 214 420 (457)	57	4	Mn	-0.000047	0.000000	No
****	Cd 214.438 {457}	<u> </u>	1	Fe	0.000040	0.000000	No
	Ca 373.690 { 90}		None				
****	Cr 267.716 {126}	<u> </u>	1	Mn	0.000160	0.000000	No
	Co 228.616 {448}		2	Ti	0.001840	0.000000	No
į				Мо	-0.001230	0.000000	No
	Cu 324.754 {104}		4	Co	-0.000796	0.000000	No
ļ				Fe	-0.000100	0.000000	No
ļ				Mn	0.000345	0.000000	No
				Ni	0.000895	0.000000	No
	Fe 259.837 {130}		None				
ļ	Vn 257.610 {131}		1	Ni	0.000897	0.000000	No
*****	Vg 279.079 {121}		None				
	Ni 231.604 {446}		None				
1	Ag 328.068 {103}	$\boxtimes$	3	Fe	-0.000100	0.000000	No
1				Mn	0.000146	0.000000	No
				V	-0.000889	0.000000	No
1	Na 818.326 { 41}		None			1	<u> </u>
1	/ 292.402 {115}	$\boxtimes$	2	Мо	-0.008480	0.000000	No
Ī				Cr	-0.002220	0.000000	No
Z	n 206.200 {464}		None				*·····
Z	n 213.856 {158}		1 1	Ni	0.007280	0.000000	No
K	(769.896 { 44 }		None				·····
	177.495 {490}		2	Ni	0.001640	0.000000	No
1	<u> </u>	¥		Cu	-0.012530	0.000000	No
İВ	249.678 {135}		3	Co	0.002880	0.000000	No
Ť		KN		V	-0.002000	0.000000	No
<u>†</u>		İ	<u> </u>	Fe	-0.001360	0.000000	No
Ň	lo 202.030 {467}		None	10	-0.001000	0.00000	110
					+		
	182.034 {485}		2	Мо	-0.008000	0.000000	No

	Element, Wavelength and Order	Use?	# IECs	IEC	k1	k2	Calc-in-fit?
	Si 251.611 {134}		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	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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Supervisor: Iwona Analyst: jignesh Date: 10/30/2024

OVENTEMP IN Celsius(°C): 107 Time IN: 12:55 In Date: 10/29/2024 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: 10/30/2024 Weight Check 1.0g: 1.00 Weight Check 10g: 10.00 BalanceID: M SC-4 Thermometer ID: % SOLID- OVEN

**QC:**LB133183

Lab ID	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)		Dish+Dry Sample Wt(g)(C)	% Solid	Comments
P4588-01	MYE5J2	1	1.15	8.41	9.56	7.4	74.3	
P4588-02	MYE5J3	2	1.15	8.79	9.94	9.41	94.0	
P4588-03	MYE5J4	3	1.15	8.68	9.83	8.54	85.1	
P4588-04	MYE5J5	4	1.14	8.51	9.65	9.43	97.4	
P4588-05	MYE5J6	5	1.16	8.72	9.88	8.37	82.7	
P4588-06	MYE5J7	6	1.14	8.59	9.73	8.52	85.9	
P4588-07	MYE5J8	7	1.15	8.63	9.78	9.48	96.5	
P4588-08	MYE5J9	8	1.13	8.46	9.59	9.00	93.0	
P4588-09	MYE5K0	9	1.12	8.55	9.67	8.74	89.1	
P4588-10	MYE5K1	10	1.12	8.59	9.71	8.71	88.4	
P4588-11	MYE5K2	11	1.13	8.75	9.88	9.4	94.5	
P4588-12	MYE5K3	12	1.13	8.39	9.52	9.1	95.0	
P4588-13	MYE5K4	13	1.13	8.69	9.82	8.87	89.1	
P4588-14	MYE5K5	14	1.12	8.42	9.54	9.07	94.4	
P4588-15	MYE5K5D	15	1.12	8.42	9.54	9.07	94.4	
P4588-16	MYE5K5S	16	1.12	8.42	9.54	9.07	94.4	
P4588-17	MYE5K6	17	1.13	8.67	9.8	9.63	98.0	
P4588-18	MYE5K7	18	1.12	8.56	9.68	9.27	95.2	
P4588-19	MYE5K8	19	1.13	8.85	9.98	7.88	76.3	
P4588-20	MYE5K9	20	1.14	8.83	9.97	9.47	94.3	

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

	×		WORKLIST(Hard	WORKLIST(Hardcopy Internal Chain)	(1	681661 (N)	6819	
WorkList Name :	%1-P4588	WorkList ID :	: 184897	Department : We	Wet-Chemistry		<b>Date :</b> 10-29-20:	10-29-2024 09:33:18
Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P4588-01	MYE5J2	Solid	Percent Solids	Cool 4 dea C				
P4588-02	MYE5J3	Solid	Percent Solide		USEPUT	A11	04/25/2024	Chemtech -SO
P4588-03	MYE5J4	Solid Solid		Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-04	MYE5J5			Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-05	MYES.IG		Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-06	MVEEIT		Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-07	MVF618		Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588_08	MVEE IO		Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-00	MIEDUS		Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
	MYEDKU	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-10	MYE5K1	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-11	MYE5K2	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-12	MYE5K3	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech _SO
P4588-13	MYE5K4	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-14	MYE5K5	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P1500 10	MYE5K5D	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-16	MYE5K5S	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-17	MYE5K6	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-18	MYE5K7	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
P4588-19	MYE5K8	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtooh SO
P4588-20	MYE5K9	Solid	Percent Solids	Cool 4 deg C	USEP01	A11	04/25/2024	Chemtech -SO
Date/Time 10120	alady 121.25							
0 0	ed by: TO WOC	@			Date/Time <u>0) AU</u> Raw Sample Received by:	eceived by:	5	13,00 0 CSW
		λ.	Page 1 of 1	1	Raw Sample R	Raw Sample Relinquished by:	yo an	DC)