

## SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011  
 Lab Code: ACE Case No.: 51835 MA No.: \_\_\_\_\_ SDG No.: MBH6M8  
 SOW No. : SFAM01.1

EPA Sample No.	Lab Sample Id	ICP-AES	Analysis Method		
			ICP-MS	Mercury	Cyanide
<u>MBH6M7</u>	<u>P4624-01</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6M8</u>	<u>P4624-02</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6M9</u>	<u>P4624-03</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N0</u>	<u>P4624-04</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N1</u>	<u>P4624-05</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH8M6</u>	<u>P4624-06</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N2</u>	<u>P4624-07</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N3</u>	<u>P4624-08</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N4</u>	<u>P4624-09</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N5</u>	<u>P4624-10</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N6</u>	<u>P4624-11</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N6D</u>	<u>P4624-12</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N6S</u>	<u>P4624-13</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>MBH6N7</u>	<u>P4624-14</u>	<u>_____</u>	<u>X</u>	<u>X</u>	<u>X</u>

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: \_\_\_\_\_

USEPA CLP COC (LAB COPY)

DateShipped: 10/29/2024

CarrierName: Hand Deliver

AirbillNo: N/A

CHAIN OF CUSTODY RECORD

68HERH20D0011

SDG # MBH6M8

No: 2-1029-0300-0041-03

Lab: Alliance Technical Group, LLC - CLP

Lab Contact: Mohammad Ahmed

Lab Phone: 908-728-3151

Case #: 51835

Cooler #: 1

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
P001-CF07-01	BH6M7	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1723 (4 C), 1727 (4 C) (3)	CF07	10/29/2024 10:10	
P001-CF08-01	BH6M8	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1731 (4 C), 1735 (4 C) (3)	CF08	10/29/2024 10:15	
P001-CF09-01	BH6M9	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1739 (4 C), 1743 (4 C) (3)	CF09	10/29/2024 10:20	
P001-CF10-01	BH6N0	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1747 (4 C), 1751 (4 C) (3)	CF10	10/29/2024 10:30	
P001-CF11-01	BH6N1	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1755 (4 C), 1759 (4 C) (3)	CF11	10/29/2024 10:40	
P001-CF06-01	BH8M6	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1382 (4 C), 1627 (4 C) (3)	CF06	10/29/2024 10:05	
P001-CF07-01	MBH6M7	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1724 (4 C), 1728 (4 C) (3)	CF07	10/29/2024 10:10	1
P001-CF08-01	MBH6M8	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1732 (4 C), 1736 (4 C) (3)	CF08	10/29/2024 10:15	2
P001-CF09-01	MBH6M9	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1740 (4 C), 1744 (4 C) (3)	CF09	10/29/2024 10:20	3
P001-CF10-01	MBH6N0	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1748 (4 C), 1752 (4 C) (3)	CF10	10/29/2024 10:30	4

Special Instructions:

Analysis Key: SPLP SVOC + Pest=SPLP SVOCs + Pesticides, TAL SVOCs+Pest+PCB=TAL SVOC+Pest+PCB, SPLP Metals + Hg=SPLP Metals + Hg&CN, TAL Metals+Hg+CN=TAL Metals+Hg+CN

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
All Analyses	WESTON SOLUTIONS <i>Muhammad</i>	10/29/24 1448	<i>[Signature]</i>	10-29-24 1500	IR Gun #1
					Temp 24.4 C
					Custody Seal intact
					Temp blank present

No: 2-1029-0300-0041-03

Lab: Alliance Technical Group LLC - CIP

**Lab Contact: Mohammad Ahmed**

**Lab Phone: 908-728-3151**

[illegible]

**Shipment for Case Complete? N**

Analysis Key: SPLP SVOC + Pest=SPLP SVOCs + Pesticides, TAL SVOCs+Pest+PCB=TAL SVOC+Pest+PCB, SPLP Metals + Hg=SPLP Metals + Hg&CN, TAL Metals+Hg+CN=TAL Metals+Hg+CN

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
Mc ALMAYERS	WESTON SOLUTIONS <i>Wesley</i>	10/24/24 1400	<i>[Signature]</i>	1500 10-29-24	IR Gun # 1
					Temp 24.4 C
					custody seal intact
					Temp blank present

68HERH20D0011

SDG # MBH6M8

## USEPA CLP COC (LAB COPY)

## CHAIN OF CUSTODY RECORD

No: 2-1029-0300-0041-04

Date Shipped: 10/29/2024

Lab: Alliance Technical Group, LLC - CLP

Carrier Name: Hand Deliver

Lab Contact: Mohammad Ahmed

Airbill No: N/A

Case #: 51835  
Cooler #: 1


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
P001-CF12-01	BH6N2	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1763 (4 C), 1767 (4 C) (3)	CF12	10/29/2024 10:45	
P001-CF13-01	BH6N3	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1771 (4 C), 1775 (4 C) (3)	CF13	10/29/2024 10:50	
P001-CF14-01	BH6N4	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1779 (4 C), 1783 (4 C) (3)	CF14	10/29/2024 10:55	
P001-CF15-01	BH6N5	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1787 (4 C), 1791 (4 C) (3)	CF15	10/29/2024 11:00	
P001-CF16-01	BH6N6	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1795 (4 C), 1799 (4 C) (4)	CF16	10/29/2024 11:05	
P001-CF16-02	BH6N7	Soil/ START V	Grab	SPLP SVOC + Pest(7), TAL SVOCs+Pest+PCB(7)	1803 (4 C), 1807 (4 C) (3)	CF16	10/29/2024 11:10	
P001-CF12-01	MBH6N2	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1764 (4 C), 1768 (4 C) (3)	CF12	10/29/2024 10:45	1
P001-CF13-01	MBH6N3	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1772 (4 C), 1776 (4 C) (3)	CF13	10/29/2024 10:50	9
P001-CF14-01	MBH6N4	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1780 (4 C), 1784 (4 C) (3)	CF14	10/29/2024 10:55	9
P001-CF15-01	MBH6N5	Soil/ START V	Grab	SPLP Metals + Hg(7), TAL Metals+Hg+CN(7)	1788 (4 C), 1792 (4 C) (3)	CF15	10/29/2024 11:00	10

Sample(s) to be used for Lab QC: P001-CF16-01 Tag 1795, P001-CF16-01 Tag 1799, P001-CF16-01 Tag 1796, P001-CF16-01 Tag 1800

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

Analysis Key: SPLP SVOC + Pest=SPLP SVOCs + Pesticides, TAL SVOCs+Pest+PCB=TAL SVOC+Pest+PCB, SPLP Metals + Hg=SPLP Metals + Hg&CN, TAL Metals+Hg+CN=TAL Metals+Hg+CN

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
All Analyses	WESTON SOLUTIONS ANALYTICAL	10/29/24 1440		10-29-24 1500	IR Gun #1
					Temp 28°C
					Custody Seal intact
					Temp blank present

## CHAIN OF CUSTODY RECORD

**No: 2-1029-0300-0041-04**

Lab: Alliance Technical Group LLC - CJP

**Lab Contact: Mohammad Ahmed**

**Lab Phone: 908-728-3151**


[illegible]

Sample(s) to be used for Lab QC: P001-CF16-01 Tag 1800

**Shipment for Case Complete? N**

[illegible]

Analysis Key: SPLP SVOC + Pest=SPLP SVOCs + Pesticides, TAL SVOCs+Pest+PCB=TAL SVOC+Pest+PCB, SPLP Metals + Hg=SPLP Metals + Hg&CN, TAL Metals+Hg+CN=TAL Metals+Hg&CN

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
ALL ANALYSES	WESTON SOLUTIONS / Mr. W. J. P. P.	11/24/24 1440		1500 11-29-24	IR Gun #1
					Temp 2.8°C
					custody seal intact
					Temp 11.1°C

Temp 2.8°C	Temp blank Present
Custody Seal intact	

FORM DC-1  
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>1</u> of <u>2</u>
Received By (Print Name) <u>Aggawa Risa</u>		Log-in Date <b>10/29/2024</b>
Received By (Signature) <u>[Signature]</u>		
Case Number <b>51835</b>	SDG No. <b>MBH6M8</b>	MA No. <b>N/A</b>

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	Absent
5. Airbill No. and Shipping Container ID No.	<u>HAND DELIVERED</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>2.4</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>10/29/2024</u>
12. Time Received	<u>15:00</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MBH6M7	N/A	1728	P4624-01	Intact
2	MBH6M8	N/A	1736	P4624-02	Intact
3	MBH6M9	N/A	1744	P4624-03	Intact
4	MBH6N0	N/A	1752	P4624-04	Intact
5	MBH6N1	N/A	1760	P4624-05	Intact
6	MBH8M6	N/A	1628	P4624-06	Intact
7	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

\* Contact SMO and attach record of resolution

Reviewed By <u>[Signature]</u>	Logbook No. <b>N/A</b>
Date <u>10/29/24</u>	Logbook Page No. <b>N/A</b>

FORM DC-1  
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>2</u> of <u>2</u>
Received By (Print Name) <u>Cassiano Reis</u>		Log-in Date <b>10/29/2024</b>
Received By (Signature) <u>[Signature]</u>		
Case Number <b>51835</b>	SDG No. <b>MBH6M8</b>	MA No. <b>N/A</b>

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	Absent
5. Airbill No. and Shipping Container ID No.	<u>HAND DELIVERED</u> <u>2</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>2.8</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>10/29/2024</u>
12. Time Received	<u>15:00</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MBH6N2	N/A	1768	P4624-07	Intact
2	MBH6N3	N/A	1776	P4624-08	Intact
3	MBH6N4	N/A	1784	P4624-09	Intact
4	MBH6N5	N/A	1792	P4624-10	Intact
5	MBH6N6	N/A	1800	P4624-11	Intact
6	MBH6N6D	N/A	1800	P4624-12	Intact
7	MBH6N6S	N/A	1800	P4624-13	Intact
8	MBH6N7	N/A	1808	P4624-14	Intact
9	N/A	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

\* Contact SMO and attach record of resolution

Reviewed By <u>[Signature]</u>	Logbook No. <b>N/A</b>
Date <u>10/29/24</u>	Logbook Page No. <b>N/A</b>

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51835	SDG NO.	MBH6M8
MA NO.		SOW NO.	SFAM01.1

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

	PAGE NOS:		CHECK	
	FROM	TO	LAB	REGION
1. SDG Cover Page	1	1	✓	
2. Traffic Report/Chain of Custody Record(s)	2	5	✓	
3. Sample Log-In Sheet (DC-1)	6	7	✓	
4. CSF Inventory Sheet (DC-2)	8	10	✓	
5. SDG Narrative	11	15	✓	
6. Communication Logs	16	20	✓	
7. Percent Solids Log	21	22	✓	
<b>Analysis Forms and Data (ICP-AES)</b>				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	NA	NA	✓	
9. Instrument raw data by instrument in analysis order	NA	NA	✓	
<b>Other Data</b>				
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	✓	
<b>Analysis Forms and Data (ICP-MS)</b>				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	23	34	✓	
18. Instrument raw data by instrument in analysis order	35	541	✓	
<b>Other Data</b>				
19. Standard and Reagent Preparation Logs	542	679	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	680	681	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	682	688	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	



	<u>PAGE NOS:</u>		<u>CHECK</u>	
	<u>FROM</u>	<u>TO</u>	<u>LAB</u>	<u>REGION</u>
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	689	700	✓	
27 . Instrument raw data by instrument in analysis order	701	702	✓	

#### Other Data

28 . Standard and Reagent Preparation Logs	703	729	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	730	731	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	732	733	✓	
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	734	745	✓	
36 . Instrument raw data by instrument in analysis order	746	748	✓	

#### Other Data

37 . Standard and Reagent Preparation Logs	749	778	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	779	780	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	781	782	✓	
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	✓	

**Additional**

## 44. EPA Shipping/Receiving Documents

Airbill (No. of Shipments 0 )

Sample Tags

Sample Log-In Sheet (Lab)

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

46. Internal Lab Sample Transfer Records and Tracking Sheets  
(describe or list)47. Other Records and related Communication Logs  
(describe or list)

## 48. Comments:

Completed by:  
(CLP Lab)Audited by:  
(EPA)

Nimisha Pandya, Document Control Officer

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
NA	NA	✓	
NA	NA	✓	
783	784	✓	
NA	NA	✓	
785	788	✓	
NA	NA	✓	



**284 Sheffield Street  
Mountainside, NJ 07092**

## **SDG NARRATIVE**

**USEPA**

**SDG # MBH6M8**

**CASE # 51835**

**CONTRACT # 68HERH20D0011**

**SOW# SFAM01.1**

**LAB NAME: Alliance Technical Group, LLC**

**LAB CODE: ACE**

**LAB ORDER ID # P4624**

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

12 Soil samples were delivered to the laboratory intact on 10/29/2024.

### **B. Parameters**

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

### **C. Cooler Temp**

Indicator Bottle: Presence/Absence

Cooler: 2.4°C, 2.8°C

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

Issue 1 : A "P" or "M" prefix was listed at the beginning of a CLP sample ID.

Issue 2: The attached COCs lists a 7-day TAT, but a 14-day TAT is scheduled for this Case.

### **E. Corrective Action taken for above:**

Resolution 1 : 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.

Resolution 2: Per Region 2, the laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples as scheduled (14-day TAT).



**284 Sheffield Street  
Mountainside, NJ 07092**

**F. Analytical Techniques:**

All analyses were based on CLP Methodology by method SFAM01.1.

**G. Calculation:**

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

Conversion of Results from  $\mu\text{g/L}$  or ppb to  $\text{mg/kg}$  :

$$\text{Concentration (mg/kg)} = C \times \frac{V_f}{W \times S} \times \text{DF} / 1000$$

Where,

C = Instrument value in ppb (The average of all replicate integrations)

Vf = Final digestion volume (mL)

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

S = % Solids / 100 (Fraction of Percent Solids)

DF = Dilution Factor

**Example Calculation For Sample MBH6M7 For Arsenic :**

If C = 3.23 ppb

Vf = 500 ml

W = 1.15 g

S = 0.953(95.3/100)

DF = 1

$$\text{Concentration (mg/kg)} = 3.23 \times \frac{500}{1.15 \times 0.953} \times 1 / 1000$$

$$= 1.473607 \text{ mg/kg}$$

$$= 1.5 \text{ mg/kg (Reported Result with Signification)}$$

**Calculation for Hg Soil Sample:**

Conversion of Results from  $\mu\text{g/L}$  or ppb to  $\text{mg/kg}$  :

$$\text{Concentration (mg/kg)} = C \times \frac{V_f}{W \times S} \times \text{DF} / 1000$$



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Mountainside, NJ 07092**

Where,

C = Instrument response in  $\mu\text{g/L}$  from the calibration curve.

Vf = Final prepared (absorbing solution) volume (mL)

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

S = % Solids / 100 (Fraction of Percent Solids)

DF = Dilution Factor

**Example Calculation:**

If C = 0.1488 ppb

Vf = 100 mL

W = 0.58g

S = 0.827(82.7/100)

DF = 1

$$\text{Concentration (mg/kg)} = 0.1488 \frac{100}{0.58 \times 0.827} \times 1 / 1000$$

$$= 0.03102 \text{ mg/kg}$$

$$= 0.031 \text{ mg/kg (Reported Result with Signification)}$$

**Calculation for CN Soil Sample:**

Conversion of Results from  $\mu\text{g/L}$  or ppb to mg/kg:

$$\text{Concentration (mg/kg)} = C \times \frac{Vf}{W \times S} \times DF / 1000$$

Where,

C = Instrument response in  $\mu\text{g/L}$  CN from the calibration curve.

Vf = Final prepared (absorbing solution) volume (mL)

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

S = % Solids / 100 (Fraction of Percent Solids)

DF = Dilution Factor

**Example Calculation:**

If C = 6.2798 ppb

Vf = 50 ml

W = 1.03 g

S = 0.807(80.7/100)

DF = 1



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$$\text{Concentration (mg/kg)} = 6.2798 \times \frac{50}{1.03 \times 0.807} \times 1 / 1000$$

$$= 0.37775 \text{ mg/kg}$$

$$= 0.38 \text{ mg/kg (Reported Result with Signification)}$$

## 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. Matrix Spike sample did meet requirements. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

Internal standard 89Y(1) was out Side qc limit for sample MBH6M7 in Original so for this sample affected parameters are reported from 2X Dilution.

Internal standard 6Li was out Side qc limit for samples MBH6M8, MBH6M9, MBH6N0, MBH6N1, MBH8M6, MBH6N2 in Original so for these samples affected parameters are reported from 2X Dilution.

Internal standard 6Li was out Side qc limit for samples MBH6N6, MBH6N6D, MBH6N6S in Original & 2X Dilution So for these samples affected parameters are reported from Original.

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
Cadmium	159Tb



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Chromium	45Sc
Cobalt	45Sc
Copper	45Sc
Lead	209Bi
Manganese	45Sc
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

---

**From:** Bett, Daisy <Daisy.Bett@gdit.com>  
**Sent:** Wednesday, October 30, 2024 11:51 AM  
**To:** Deepak Parmar; Sohil Jodhani; Mohammad Ahmed  
**Cc:** Leung.christina@epa.gov; Brandon-Bazile, Kim; Feranda, Jennifer; Bauer, Heather E; Johnson, Matthew  
**Subject:** Region 02 | Case 51835 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC | FINAL  
**Attachments:** SKM\_95824102915230.pdf

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Secured by Check Point

Good morning,

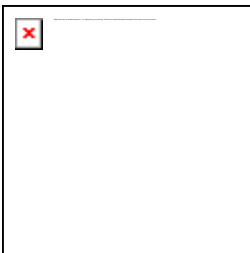
Issue: The attached COCs lists a 7-day TAT, but a 14-day TAT is scheduled for this Case.

Resolution: Per Region 2, the laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples as scheduled (14-day TAT).

Please note that the laboratory may contact the appropriate CLP PM should any defects need to be waived for this issue.

Thank you,  
Daisy Bett  
Research Analyst Associate  
GDIT Federal Civilian Division  
EPA Region 2&3 CLP QSS Coordinator  
*Under contract to the EPA*

T: 571.454.0186  
[daisy.bett@gdit.com](mailto:daisy.bett@gdit.com)  
15036 Conference Center Drive  
Chantilly, VA 20151  
[www.gdit.com](http://www.gdit.com)



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---

**From:** Leung, Christina (she/her/hers) <Leung.Christina@epa.gov>  
**Sent:** Wednesday, October 30, 2024 9:38 AM  
**To:** Bett, Daisy <Daisy.Bett@gdit.com>  
**Cc:** Feranda, Jennifer <Feranda.Jennifer@epa.gov>; Brandon-Bazile, Kim <Brandon-Bazile.Kim@epa.gov>  
**Subject:** RE: Region 02 | Case 51835 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Please use caution with links, attachments, and any requests for credentials.

Hi Daisy,

Sampler is OK with 14 day TAT now, please proceed with analysis with 14 day TAT.  
Apologies for the unnecessary back and forth.

Regards,

Christina Leung

Regional Sample Control Center (RSCC)

USEPA Region 2

LSASD-HWSB-HWSS

732-906-6995

[Leung.christina@epa.gov](mailto:Leung.christina@epa.gov)

Updated CLPSS Address: <https://clpss.epa.gov/uaa/login>

---

**From:** Bett, Daisy <[Daisy.Bett@gdit.com](mailto:Daisy.Bett@gdit.com)>  
**Sent:** Wednesday, October 30, 2024 9:37 AM  
**To:** Leung, Christina (she/her/hers) <[Leung.Christina@epa.gov](mailto:Leung.Christina@epa.gov)>  
**Cc:** Feranda, Jennifer <[Feranda.Jennifer@epa.gov](mailto:Feranda.Jennifer@epa.gov)>; Brandon-Bazile, Kim <[Brandon-Bazile.Kim@epa.gov](mailto:Brandon-Bazile.Kim@epa.gov)>  
**Subject:** RE: Region 02 | Case 51835 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good morning Christina,

Would the Region please confirm whether the 7-day TAT change would need to be applied for all organic samples. Please note that the SPLP analyses cannot be scheduled with a 7-day TAT.

Thank you,

Daisy Bett

Research Analyst Associate

GDIT Federal Civilian Division

EPA Region 2&3 CLP QSS Coordinator

**Under contract to the EPA**

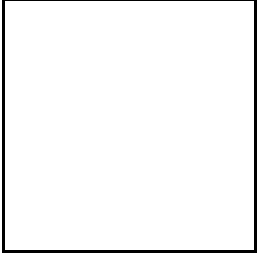
T: 571.454.0186

[daisy.bett@gdit.com](mailto:daisy.bett@gdit.com)

15036 Conference Center Drive

Chantilly, VA 20151

[www.gdit.com](http://www.gdit.com)



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---

**From:** Leung, Christina (she/her/hers) <[Leung.Christina@epa.gov](mailto:Leung.Christina@epa.gov)>

**Sent:** Tuesday, October 29, 2024 6:57 PM

**To:** Bett, Daisy <[Daisy.Bett@gdit.com](mailto:Daisy.Bett@gdit.com)>

**Cc:** Feranda, Jennifer <[Feranda.Jennifer@epa.gov](mailto:Feranda.Jennifer@epa.gov)>; Brandon-Bazile, Kim <[Brandon-Bazile.Kim@epa.gov](mailto:Brandon-Bazile.Kim@epa.gov)>

**Subject:** RE: Region 02 | Case 51835 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Please use caution with links, attachments, and any requests for credentials.

Hi Daisy,

Per the sampler, would it be possible to change the TAT from 14 days to 7 days?

Regards,

Christina Leung

Regional Sample Control Center (RSCC)

USEPA Region 2

LSASD-HWSB-HWSS

732-906-6995

[Leung.christina@epa.gov](mailto:Leung.christina@epa.gov)

Updated CLPSS Address: <https://clpss.epa.gov/uaa/login>

---

**From:** Bett, Daisy <[Daisy.Bett@gdit.com](mailto:Daisy.Bett@gdit.com)>  
**Sent:** Tuesday, October 29, 2024 5:30 PM  
**To:** Leung, Christina (she/her/hers) <[Leung.Christina@epa.gov](mailto:Leung.Christina@epa.gov)>  
**Cc:** Feranda, Jennifer <[Feranda.Jennifer@epa.gov](mailto:Feranda.Jennifer@epa.gov)>; Brandon-Bazile, Kim <[Brandon-Bazile.Kim@epa.gov](mailto:Brandon-Bazile.Kim@epa.gov)>  
**Subject:** Region 02 | Case 51835 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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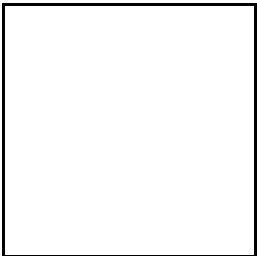
Good afternoon,

Please see the below issue from ACE.

Issue: The attached COCs lists a 7-day TAT, but a 14-day TAT is scheduled for this Case.

Thank you,  
Daisy Bett  
Research Analyst Associate  
GDIT Federal Civilian Division  
EPA Region 2&3 CLP QSS Coordinator  
*Under contract to the EPA*

T: 571.454.0186  
[daisy.bett@gdit.com](mailto:daisy.bett@gdit.com)  
15036 Conference Center Drive  
Chantilly, VA 20151  
[www.gdit.com](http://www.gdit.com)



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---

**From:** Deepak Parmar <[Deepak.Parmar@alliancetg.com](mailto:Deepak.Parmar@alliancetg.com)>  
**Sent:** Tuesday, October 29, 2024 4:11 PM  
**To:** Bett, Daisy <[Daisy.Bett@gdit.com](mailto:Daisy.Bett@gdit.com)>  
**Cc:** Sohil Jodhani <[Sohil.Jodhani@AllianceTG.com](mailto:Sohil.Jodhani@AllianceTG.com)>  
**Subject:** Region 02 | Case 51835 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

As per ASR case 51835 is 14 days TAT but all COC received today for this case mentioned 7 days TAT there for lab would like to confirm they should proceed with analysis ?

Please see attachment for your reference.

**Thanks & Regards,**



**Deepak Parmar**

QA/QC

**An Alliance Technical Group Company**

**Main:** 908-789-8900

**Address:** 284 Sheffield St, Ste 1, Mountainside, NJ 07092

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PERCENT SOLID

Supervisor: Iwona  
Analyst: jignesh  
Date: 11/4/2024

OVENTEMP IN Celsius(°C): 107  
Time IN: 13:10  
In Date: 11/03/2024  
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: 11/04/2024  
Weight Check 1.0g: 1.00  
Weight Check 10g: 10.00  
BalanceID: M SC-4  
Thermometer ID: % SOLIDS-OVEN

QC:LB133258

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
P4624-01	MBH6M7	1	1.18	8.51	9.69	9.29	95.3	
P4624-02	MBH6M8	2	1.18	8.56	9.74	9.36	95.6	
P4624-03	MBH6M9	3	1.17	8.66	9.83	9.39	94.9	
P4624-04	MBH6N0	4	1.17	8.43	9.6	9.26	96.0	
P4624-05	MBH6N1	5	1.17	8.38	9.55	9.12	94.9	
P4624-06	MBH8M6	6	1.16	8.57	9.73	9.32	95.2	
P4624-07	MBH6N2	7	1.19	8.59	9.78	9.33	94.8	
P4624-08	MBH6N3	8	1.18	8.79	9.97	9.32	92.6	
P4624-09	MBH6N4	9	1.14	8.45	9.59	9.24	95.9	
P4624-10	MBH6N5	10	1.15	8.82	9.97	9.35	93.0	
P4624-11	MBH6N6	11	1.14	8.83	9.97	9.4	93.5	
P4624-12	MBH6N6D	12	1.14	8.83	9.97	9.4	93.5	
P4624-13	MBH6N6S	13	1.14	8.83	9.97	9.4	93.5	
P4624-14	MBH6N7	14	1.13	8.75	9.88	9.4	94.5	

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

# WORKLIST(Hardcopy Internal Chain)

133258

WorkList Name : %1-p4624      WorkList ID : 185040      Department : Wet-Chemistry      Date : 11-03-2024 07:47:50

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P4624-01	MBH6M7	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-02	MBH6M8	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-03	MBH6M9	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-04	MBH6N0	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-05	MBH6N1	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-06	MBH8M6	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-07	MBH6N2	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-08	MBH6N3	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-09	MBH6N4	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-10	MBH6N5	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-11	MBH6N6	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-12	MBH6N6D	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-13	MBH6N6S	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO
P4624-14	MBH6N7	Solid	Percent Solids	Cool 4 deg C	USEP01	Q11	10/29/2024	Chemtech -SO

Date/Time 110324 12130

Raw Sample Received by: [Signature]

Raw Sample Relinquished by: [Signature]

Date/Time 110324 13130

Raw Sample Received by: [Signature]

Raw Sample Relinquished by: [Signature]