SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011 Case No.: 51810 SDG No.: MC0VD3 Lab Code: MA No.: SOW No. : SFAM01.1 Analysis Method ICP-AES EPA Sample No. Lab Sample Id ICP-MS Mercury Cyanide MC0VD3 P4655-01 Χ Χ MC0VE1 P4655-02 Χ Χ MC0VE2 P4655-03 X Χ MC0VE7 P4655-04 Χ MC0VE8 P4655-05 Χ Χ MC0VE9 P4655-06 Χ Χ MC0VF0 P4655-07 Χ Χ MC0VF1 P4655-08 Χ Χ P4655-09 Χ MC0VF5 Χ MC0VF6 P4655-10 Χ Χ MC0VG6 P4655-11 Χ Χ MC0VG7 P4655-12 Χ Χ MC0VG8 P4655-13 Χ Χ MC0VG9 Χ Χ P4655-14 MC0VH0 P4655-15 Χ Χ MC0VJ1 P4655-16 Χ Χ MC0VH1 P4655-17 Χ Χ MC0VH2 P4655-18 Χ Χ MC0VH3 P4655-19 Χ Χ MC0VH7 P4655-20 Χ Χ MC0VH7D P4655-21 Χ Χ Χ MC0VH7S P4655-22 Χ

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:	1	Name:
Date:	1	Title:

68HERH20D0011

SDG # MC0VD3

USEPA CLP COC (LAB COPY)

DateShipped: 10/30/2024
CarrierName: FedEx
AirbillNo: 779632145584

CHAIN OF CUSTODY RECORD

<u>Cooler#:</u> 51816

No: 3-102924-161359-0005 Lab: Alliance Technical Group LLC

Lab Contact: Mohammad Ahmed Lab Phone: 908-789-8900

•	10/30/2024 15:50	QA A	1139 (HNO3 pH<2, <6C) (1)	(CP-AES(21)		Blank Water/	MC0VH5	EA-RB02-
,	10/30/2024 09:12	0011	1126 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VH0	EA0011-GB
٢	10/30/2024 13:50	0020	1124 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VG9	EA0020-GB
3	10/30/2024 12:07	0018	1122 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VG8	EA0018-GB
1	10/30/2024 11:10	0016	1120 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VG7	EA0016-GB
1	10/30/2024 09:50	0014	1118 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VG6	EA0014-GB
10	10/29/2024 16:25	0012	1080 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VF6	EA0012-GB
ور	10/29/2024 15:10	0010	1078 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VF5	EA0010-GB
5	10/29/2024 15:58	0009	1064 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VF1	EA0009-GB
4	10/29/2024 14:00	0004	1062 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MCOVFO	EA0008-GB
c	10/29/2024 11:45	0004	1060 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VE9	EA0004-GB
っ	10/29/2024 10:45	0002	1058 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VE8	EA0002-GB
ς	10/29/2024 09:45	0001	1056 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VE7	EA0001-GB
3	10/30/2024 09:10	0006	1038 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VE2	EA0006-GB
O	10/29/2024 12:58	0005	1036 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VE1	EA0005-GB
グラ	10/29/2024 17:24	QA	1018 (HNO3 pH<2, <6C) (1)	ICP-AES(21)		Blank Water/	MC0VD6	EA-RB01- 20241029
Ó	10/29/2024 11:30	0003	1004 (<6C) (1)	ICP-AES(21)	Grab	Soil/ START	MC0VD3	EA0003-GB
For Lab Use Only	Collection Date/Time	Location	Tag/Preservative/Bottles	Analysis/Turnaround (Days)	Method	Matrix/Sampler	Sample No.	Sample Identifier

Special Instructions: Alliance Metals 1

68HERH20D0011

SDG # MC0VD3

USEPA CLP COC (LAB COPY)

DateShipped: 10/30/2024 CarrierName: FedEx AirbillNo: 779632145584

CHAIN OF CUSTODY RECORD

Case# 5/8/0 Cooler#:

No: 3-102924-161359-0005

Lab: Alliance Technical Group LLC

Lab: Alliance Technical Group LLC Lab Contact: Mohammad Ahmed Lab Phone: 908-789-8900

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
EA0007-GB	MC0VJ1	Soil/ START	Grab	ICP-AES(21)	1160 (<6C) (1)	0007	8	7
-								

	Analysis Key: ICP-AES=CLP ICP-AES Metals + Hg
Samples Transferred From Chain of Custody #	Special Instructions: Alliance Metals 1
Shipment for Case Complete? N	

1 hz./8.0/ Shb	Items/Reason	Items/Reason Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
Costedy Sent on		A A	14/30/24 1800			五十五十二
The but of			,	4		Coster Seal Trace
						in but over

Page 2 of 2

USEPA CLP COC (LAB COPY)

AirbilNo: 779632145128 CarrierName: Led 05 DateShipped: 10/30/2024

CHAIN OF CUSTODY RECORD

Case #: 51810 Cooler #:

Lab: Alliance Technical Group LLC No: 3-102924-161112-0004

Lab Contact: Mohammad Ahmed

Lab Phone: 908-789-8900

EA0015-GB-DUP Sample Identifier EA0022-GB **EA0022-EY** EA0019-GB **EA0017-GB** EA0019-EY **EA0015-GB** EA0013-GB EA002Q-EY Sample No. MC0VH4 MC0VH7 **МС0VH9** MC0VH6 MCOVJO **MCOVH3** MC0VH2 MC0VH1 MC0VG5 Matrix/Sampler Soil START Soil START Soil START Soil START Soil/ START Soil/ START Soil START Soil START Soil START Composite Composite Composite Coll. Method Grab Grab Grab Grab Grab Analysis/Turnaround ICP-AES(21) ICPAES(21) ICP-AES(21) ICP-AES(21) ICP-AES(21) ICP-AES(21) Hg(25) Hg(21) (Days) Hg(21) 1148(<6C), 1146 (<6C) (2) • 1141 (<6C), 4152 (<6C) (2) Tag/Preservative/Bottles 6 1134 (<6C) (1) • 1154 (<6C) (1) o 1132 (<6C) (1) 6 1130 (<6C) (1) 1158 (<6C) (1) 1128 (<6C) (1) 1114 (<6G) (1) Location 0019 0022 0019 0015 0017 0015 0013 0020 10/30/2024 14:45 10/30/2024 14:35 10/30/2024 14:15 10/30/2024 14:07 10/30/2024 11:47 10/30/2024 11:47 10/30/2024 13:16 10/30/2024 10:41 10/30/2024 13:35 Collection Date/Time For Lab Use Only Q 8 20 Oct

Special Instructions: Alliance Mercury + Metals 1	Sample(s) to be used for Lab QC: EA0019-EY Tag 1141, EA
	0019-E
,	Y Tag
	1152.
į	EA0019-0
	B.Tao
j	1145
	EA0019-GB
i i	Tao 1146 -

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

Analysis Key: Hg=CLP Mercury, ICP-AES=CLP ICP-AES Metals + Hg

Items/Reason					
Items/Reason Relinquished by (Signature and Organization)	Whyleth Donaldrow	9			000
Date/Time	10/30/24			,	
Received by (Signature and			_		
gnature and Organization)	D				
Date/Time	945		1000		
		2	+	-	
Sample Condition Upon Receipt	. か. 日 つか、	respect soul Ite	To BLE ous		

7

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group		Page_1_of 2 _				
Received By (Print Name)	va Rena	Log-in Date 10/31/2024				
Received By (Signature)						
Case Number 51810	SDG No. MC0VD3	MA No. N/A				

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	779632145128 W
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.6 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	10/31/2024
12.Time Received	09:45

			Correspondin	g	
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned Lab #	Remarks: Condition of Sample Shipment, etc.
1	MC0VD3	N/A	1004	P4655-01	Intact
2	MC0VE1	N/A	1036	P4655-02	Intact
3	MC0VE2	N/A	1038	P4655-03	Intact
4	MC0VE7	N/A	1056	P4655-04	Intact
5	MC0VE8	N/A	1058	P4655-05	Intact
6	MC0VE9	N/A	1060	P4655-06	Intact
7	MC0VF0	N/A	1062	P4655-07	Intact
8	MC0VF1	N/A	1064	P4655-08	Intact
9	MC0VF5	N/A	1078	P4655-09	intact
10	MC0VF6	N/A	1080	P4655-10	Intact
11	MC0VG6	N/A	1118	P4655-11	Intact
12	MC0VG7	N/A	1120	P4655-12	Intact
13	MC0VG8	N/A	1122	P4655-13	Intact
14	MC0VG9	N/A	1124	P4655-14	Intact
15	мсоvно	N/A	1126	P4655-15	Intact
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

* Contact SMO and attach record of resolution

Reviewed By		Logbook No.	N/A
Date	10/31/24	Logbook Page No.	N/A

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group	, LLC	Page_2_of_2
Received By (Print Name)	va Resã	Log-in Date 10/31/2024
Received By (Signature)		
Case Number 51810	SDG No. MC0VD3	MA No. N/A

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	779632145584 2
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.4 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 ?	Report Yes
on Traffic Reports/Chain of Custody Records and Sample Tags	

DG I	No. MCOVD		MA No.	`	
			Correspondin	g	Damada
	EPA Sample #	Aqueous, Water Sample pH	, Sample Tag #	Assigned Lab #	Remarks: Condition of Sample Shipment, etc.
1	MC0VJ1	N/A	1160	P4655-16	Intact
2	MC0VH1	N/A	1128	P4655-17	Intact
3	MC0VH2	N/A	1130	P4655-18	Intact
4	мсоvнз	N/A	1132	P4655-19	Intact
5	MC0VH7	N/A	1146,45	P4655-20	Intact
6	MC0VH7D	N/A	1146,45	P4655-21	Intact
7	MC0VH7S	N/A	1146,45	P4655-22	Intact
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/Á
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

 $\boldsymbol{*}$ Contact SMO and attach record of resolution

Reviewed By	W.	Logbook No.	N/A
Date	16 31 24	Logbook Page No.	N/A

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

LAB NAME	Alliance Tech	nical Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51810	SDG NO.	MC0VD3	
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 TROM NO					
1. SDG Cover Page		PAGE	NOs:	СН	ECK
2. Traffic Report/Chain of Custody Record(s) 3. Sample Log-In Sheet (DC-1) 4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 10. 12		FROM	TO	LAB	REGION
2. Traffic Report/Chain of Custody Record(s) 3. Sample Log-In Sheet (DC-1) 4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 10. 12. ✓ 6. Communication Logs 7. Percent Solids Log 13. 15. ✓ Analysis Forms and Data (ICP-AES) 8. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory OC as applicable 9. Instrument raw data by instrument in analysis order 640 649 ✓ Cleanup Logbooks 11. Original Preparation and Cleanup forms or copies of Analysis or Instrument Logbooks 12. Performance Evaluation (PE)/Proficiency Testing (PT) Sample 13. Raw GPC Data 14. Extraction Logs for TCLF and SFLF 15. Raw GPC Data 17. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory OC as applicable 18. Instructions 19. Standard and Reagent Preparation Logs 19. Instrument Logbooks 10. Original Preparation Proficiency Testing (PT) Sample 10. Raw Florisil Data 10. Raw Florisil Data 11. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory OC as applicable 19. Instrument raw data by instrument in analysis order 19. Standard and Reagent Preparation Logs 10. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ Cleanup Logbooks 20. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ Cleanup Logbooks 21. Performance Evaluation (FE)/Proficiency Testing (FT) Sample NA NA NA ✓					
3. Sample Log-In Sheet (DC-1) 4. CSF Inventory Sheet (DC-2) 7 7 9 ✓ 5. SDG Narrative 10 12 ✓ 6. Communication Logs NA NA V 7. Percent Solids Log 3. 13 15 ✓ Analysis Forms and Data (ICP-AES) 8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order 10. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and 640 641 ✓ Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 11 Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instrument Logbooks 14. Extraction Logs for TCLP and SPLP NA NA NA ✓ 15. Raw GPC Data NA NA NA ✓ NA N	1. SDG Cover Page	1	1	✓	
4. CSF Inventory Sheet (DC-2) 5. SDG Narrative 6. Communication Logs 7. Percent Solids Log 10 12 ✓ Analysis Forms and Data (ICP-AES) 8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order 10. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and 640 641 ✓ Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 11strument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instructions 14. Extraction Logs for TCLP and SPLP 15. Raw GPC Data 16. Raw Florisil Data 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample NA NA ✓ Or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order NA NA ✓ Other Data 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 22. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ Instrument Logbooks 22. Performance Evaluation (FE)/Froficiency Testing (FT) Sample NA NA VA ✓ Particular Preparation and Cleanup forms or copies of Analysis or NA NA VA INSTRUMENT PROFICE NA NA NA VA INSTRUMENT Logbooks 23. Performance Evaluation (FE)/Froficiency Testing (FT) Sample 24. Performance Evaluation (FE)/Froficiency Testing (FT) Sample NA NA VA VA PA NA VA PA PA PA NA VA PA	2. Traffic Report/Chain of Custody Record(s)	2	4	✓	
5. SDG Narrative 10 12	3. Sample Log-In Sheet (DC-1)	5	6	✓	
6. Communication Logs NA NA V 7. Percent Solids Log 13 15 ✓ Analysis Forms and Data (ICP-AES) 8. Sample Analysis Data Forms (IA-OR, IB-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order 490 639 ✓ Other Data 10. Standard and Reagent Preparation Logs 490 639 ✓ 11. Original Preparation and Cleanup forms or copies of Preparation and 640 641 ✓ Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ Instructions 14. Extraction Logs for TCLP and SPLP 15. Raw GPC Data NA NA ✓ 16. Raw Florisil Data NA NA ✓ Analysis Forms and Data (ICP-MS) 17. Sample Analysis Data Forms (IA-OR, IB-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument Logbooks 19. Standard and Reagent Preparation Logs 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ NA NA ✓ Instrument Logbooks 23. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks 24. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks 25. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	4. CSF Inventory Sheet (DC-2)	7	9	✓	
Analysis Forms and Data (ICP-AES) 8. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, Laboratory QC as applicable 9. Instrument raw data by instrument in analysis order Other Data 10. Standard and Reagent Preparation Logs 490 639 ✓ 11. Original Preparation and Cleanup forms or copies of Preparation and 640 641 ✓ Cleanup Logbooks 642 653 ✓ Instrument Logbooks 642 653 ✓ Instrument Logbooks 643 644 645 645 ✓ Instructions 644 645 645 645 645 645 645 645 645 645	5. SDG Narrative	10	12	✓	
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or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order 36 489 Cother Data 10. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or 642 653 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample 14. Extraction Logs for TCLP and SPLP 15. Raw GPC Data 16. Raw Florisil Data 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order NA NA V Cother Data 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V	Analysis Forms and Data (ICP-AES)				
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Cleanup Logbooks 12 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample		490	639	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample 14. Extraction Logs for TCLP and SPLP 15. Raw GPC Data 16. Raw Florisil Data 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order 19. Standard and Reagent Preparation Logs 10. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ANA ANA ANA ANA ANA ANA ANA ANA		640	641	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions 14. Extraction Logs for TCLP and SPLP NA NA V 15. Raw GPC Data NA NA V 16. Raw Florisil Data NA NA V Analysis Forms and Data (ICP-MS) 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order NA NA V Other Data 19. Standard and Reagent Preparation Logs NA NA V 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V	12. Original Analysis or Instrument Run forms or copies of Analysis or	642	653	✓	
14. Extraction Logs for TCLP and SPLP 15. Raw GPC Data 16. Raw Florisil Data NA NA V Analysis Forms and Data (ICP-MS) 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order NA NA V Other Data 19. Standard and Reagent Preparation Logs NA NA V 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V	13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA		
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19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓		NA	NA	_ ✓	
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21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓		NA	NA	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA \checkmark	21. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
	22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	_	

	PAGE	NOs:	CH	IECK
	FROM	TO	LAB	REGION
23. Extraction Logs for TCLP and SPLP	NA	NA		
24 . Raw GPC Data	NA	NA_	✓	
25. Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (Mercury)				
26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	654	673	✓	
or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order	674	676		
Other Data				
28. Standard and Reagent Preparation Logs	677	702	✓	
29. Original Preparation and Cleanup forms or copies of Preparation and	703	704		
Cleanup Logbooks 30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	705	708	_	
31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
Instructions 32. Extraction Logs for TCLP and SPLP	NA	NA	✓	
33 . Raw GPC Data	NA	NA	✓	
34 . Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (Cyanide)				
35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
or sample analysis, laboratory QC as applicable 36. Instrument raw data by instrument in analysis order	NA	NA	✓	
Other Data				<u></u>
37. Standard and Reagent Preparation Logs	NA	NA	✓	
38. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	✓	
Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
<pre>Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions</pre>	NA	NA	✓	
11 Extractions 41 . Extraction Logs for TCLP and SPLP	NA	NA		
42 . Raw GPC Data	NA	NA	✓	
43 . Raw Florisil Data	NA	NA	✓	

Form DC-2 - 2

			PAGE	NOs:	CH	HECK
			FROM	TO	LAB	REGION
Additional						
44. EPA Shi	pping/Receiving Documents					
Airbill	(No. of Shipments)		709	710	✓	
Sample '	Tags		NA	NA	✓	
Sample 1	Log-In Sheet (Lab)		711	713	✓	
45. Misc. Sl	hipping/Receiving Records(list all in	dividual records)				-
			NA	NA		
46. Internal	l Lab Sample Transfer Records and Tra	cking Sheets				
(describ	be or list)					
			714	717		
	ecords and related Communication Logs					
(descri)	be or list)		NA	NA	./	
						- ——
48. Comments	s:					
Completed b	py:	Nimisha Pandya, Do	cument Control	Officer		
((Signature)	(Print Name & Tit		OTTICEL	(Da	te)
Audited by:						
(EPA)	(Signature)	(Print Name & Tit	10)		(Da	+ 0)
	(DIG:10CUIC)	(TITIL NAME & TIC	· _ C /		(Da	CC/



SDG NARRATIVE

USEPA
SDG # MC0VD3
CASE # 51810
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P4655

A. Number of Samples and Date of Receipt

20 Soil sample was delivered to the laboratory intact on 10/31/2024.

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, Mercury.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 2.6°C, & 2.4°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.

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.

F. Analytical Techniques:

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

Inter Element correction factors (IECs) are determined annually and correction factor are applied during ICP-AES analysis.



284 Sheffield Street Mountainside, NJ 07092

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) =
$$C \times Vf \times VF$$

W x S

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 MC0VD3 For Antimony:

If
$$C = 0.0116902 \text{ ppm}$$

$$Vf = 100 \text{ ml}$$

$$W = 1.19g$$

$$S = 0.869 (86.9/100)$$

DF = 1

Concentration (mg/kg) =
$$0.0116902 \times \frac{100}{1.19 \times 0.869} \times 1$$

$$= 1.1305 \text{ mg/kg}$$

= 1.1 mg/kg (Reported Result with Signification)

Calculation for Hg Soil Sample:

Conversion of Results from µg /L or ppb to mg/kg:

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

Where,

C = Instrument response in μ 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 For Sample MC0VD3:

If C =2.1732 ppb
Vf = 100 mL
W = 0.59g
S = 0.869(86.9/100)
DF = 1
Concentration (mg/kg) =
$$2.1732 \times \frac{100}{0.59 \times 0.869} \times 1 / 1000$$

= 0.4239 mg/kg
= 0.42 mg/kg (Reported Result with Signification)

H. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike sample did meet requirements except for Arsenic, Manganese, Selenium, and Silver. Duplicate sample did meet requirements except for Lead. Serial Dilution did meet requirements.

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



PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh
Date: 11/20/2024

OVENTEMP IN Celsius(°C): 107 OVENTEMP OUT Celsius(°C): 103

Time IN: 15:25 Time OUT: 09:40

 Weight Check 1.0g: 1.00
 Weight Check 1.0g: 1.00

 Weight Check 10g: 10.00
 Weight Check 10g: 10.00

 OvenID: M OVEN#1
 BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

qc:LB133248

Lab ID	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)	Sample	Dish+Dry Sample Wt(g)(C)	% Solid	Comments
P4655-01	MC0VD3	1	1.17	8.54	9.71	8.59	86.9	
P4655-02	MC0VE1	2	1.15	8.67	9.82	8.73	87.4	
P4655-03	MC0VE2	3	1.15	8.79	9.94	8.45	83.0	
P4655-04	MC0VE7	4	1.13	8.81	9.94	8.37	82.2	
P4655-05	MC0VE8	5	1.14	8.74	9.88	8.46	83.8	
P4655-06	MCOVE9	6	1.15	8.38	9.53	8.81	91.4	
P4655-07	MC0VF0	7	1.15	8.46	9.61	8.46	86.4	
P4655-08	MC0VF1	8	1.12	8.52	9.64	8.31	84.4	
P4655-09	MC0VF5	9	1.13	8.40	9.53	8.17	83.8	
P4655-10	MC0VF6	10	1.12	8.76	9.88	8.51	84.4	
P4655-11	MC0VG6	11	1.15	8.53	9.68	8.92	91.1	
P4655-12	MC0VG7	12	1.13	8.39	9.52	8.33	85.8	
P4655-13	MC0VG8	13	1.15	8.62	9.77	8.69	87.5	
P4655-14	MC0VG9	14	1.15	8.70	9.85	8.67	86.4	
P4655-15	MC0VH0	15	1.14	8.53	9.67	7.9	79.2	
P4655-16	MC0VJ1	16	1.16	8.82	9.98	9.03	89.2	
P4655-17	MC0VH1	17	1.15	8.52	9.67	8.63	87.8	
P4655-18	MC0VH2	18	1.14	8.75	9.89	9.46	95.1	
P4655-19	MC0VH3	19	1.14	8.52	9.66	8.35	84.6	
P4655-20	MC0VH7	20	1.14	8.62	9.76	9.51	97.1	
P4655-21	MC0VH7D	21	1.14	8.62	9.76	9.51	97.1	
P4655-22	MC0VH7S	22	1.14	8.62	9.76	9.51	97.1	

WORKLIST(Hardcopy Internal Chain)

WorkList Name:	% solid-103124								
			WORKLIST ID :	ID: 184992	Department :	Wet-Chemistry	Da	Date: 10-31-20	10-31-2024 14:48:36
Sample	Customer Sample		Matrix	Test	Preservative	Customer	Raw Sample Storage	Collect Date	Method
1000							Location		
F4655-01	MC0VD3		Solid	Percent Solids	Cool 4 deg C	USEP01	021	10/20/2024	
P4655-02	MC0VE1	3,	Solid	Percent Solids	Cool 4 deg C	1 ISEB01	033	10/23/2024	Chemtech -SO
P4655-03	MC0VE2		Solid	Percent Solids	Cool A door	101100	7	10/29/2024	Chemtech -SO
P4655-04	MC0VE7		Solid	Percent Solids	000	OSEPUT	Q21	10/30/2024	Chemtech -SO
P4655-05	MC0VE8		rile o		Cool 4 deg C	USEP01	Q21	10/29/2024	Chemtech -SO
P4655-06	MCOVED			Percent Solids	Cool 4 deg C	USEP01	021	10/29/2024	Chemtech -SO
P4655-07	MOOVED		Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/29/2024	Chemtech -SO
D4665 00	DAYOO I		Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/29/2024	Chemtech -SO
D4655 00	MCUVF1		Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/29/2024	Chemtech -SO
2000	MCUVF5	o)	Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/29/2024	Chemtech -SO
P4655-10	MC0VF6	S	Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/29/2024	Chomical Control Control
P4655-11	MC0VG6	S	Solid	Percent Solids	Cool 4 deg C	USEP04	024	40,00,000	Orientech -SO
P4655-12	MC0VG7	S	Solid	Percent Solids	Cool 4 dea C	10 1300		10/30/2024	Chemtech -SO
P4655-13	MC0VG8	S	Solid	Percent Solids	0 80 F 100 C		QZ1	10/30/2024	Chemtech -SO
P4655-14	MC0VG9		rilo 0	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	O fier + 1000	USEP01	Q21	10/30/2024	Chemtech -SO
P4655-15	MCDVHD			Percent Solids	Cool 4 deg C	USEP01	Q21	10/30/2024	Chemtech -SO
P4655-16	MC0V14		Dillos	Percent Solids	Cool 4 deg C	USEP01	Q21	10/30/2024	Chemtech -SO
P4655-17	MC0VH1	SO C	Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/29/2024	Chemtech -SO
P4655-18	MCOVIDS	0	Dilloc	Percent Solids	Cool 4 deg C	USEP01	Q21	10/30/2024	Chemtech -SO
DAREE 40	ZHAOOMI	S	Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/30/2024	Chemtech -SO
74630-19 04666 00	MC0VH3	Ø	Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/30/2024	Chemtech -SO
07-6504-1	MC0VH/	σ	Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/30/2024	Chomtoch C
P4655-21	MC0VH7D	Ø	Solid	Percent Solids	Cool 4 deg C	USEP01	Q21	10/30/2024	Chemtech -SO
Date/Time	10/3/12	(5:00	i			Date/Time	0/10/	121	c
Raw Sample Received by:	ed by:	12(o()	i				7/5/01	.()	3.50
Raw Sample Relinquished by:	uished by:	CB bu	i	C	9	Raw Sample Received by:	Received by:	3	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Page 1 of 2

Raw Sample Relinquished by:

WORKLIST(Hardcopy Internal Chain)

WorkList ID: 184992 % solid-103124 WorkList Name:

Raw Sample Storage Location Customer Department: Wet-Chemistry Preservative Test Matrix Customer Sample

Date: 10-31-2024 14:48:36

Collect Date Method

10/30/2024 Chemtech -SO

Q21

USEP01

Cool 4 deg C

Percent Solids

Solid

MC0VH7S

P4655-22

Sample

Raw Sample Relinquished by: Raw Sample Received by: Date/Time

10/31/24 15:00

Date/Time

Raw Sample Relinquished by: Raw Sample Received by:

Page 2 of 2