SOW No. : SFAM01.1 EPA Sample No. Lab Sample Id ICP-AES ICP-MS Mercury Cyanide MC0D50 P4753-01 X	Lab Name:	Alliance	Technical Group, LLC	Conti	ract: <u>68HERH2</u>	0D0011		
EPA Sample No. Lab Sample Id ICP-AES ICP-MS Mercury Cyanide MC0D50 P4753-01 X	Lab Code:	ACE	Case No.: 51863	MA No	•.:		SDG No.: MC0D50	
EPA Sample No. Lab Sample Id ICP-AES ICP-MS Mercury Cyanide MC0D50 P4753-01 X	SOW No. :	SFAM01.1						
MC0D51 P4753-02 x MC0D52 P4753-03 x MC0D53 P4753-04 x MC0D54 P4753-05 X MC0D56 P4753-06 x MC0D57 P4753-07 x MC0D58 P4753-08 x MC0D59 P4753-09 X MC0D60 P4753-10 x MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D66 P4753-15 X MC0D66 P4753-16 X MC0D66 P4753-17 X MC0D69 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	EPA Sample	No.	Lab Sample Id	ICP-AES	_		Cyanide	
MC0D52 P4753-03 x	MC0D50		P4753-01	Х				
MC0D53 P4753-04 X MC0D54 P4753-05 X MC0D56 P4753-06 X MC0D57 P4753-07 X MC0D58 P4753-08 X MC0D59 P4753-09 X MC0D60 P4753-10 X MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-16 X MC0D66 P4753-16 X MC0D68 P4753-17 X MC0D69 P4753-18 X MC0D90 P4753-19 X MC0D91 P4753-20 X MC0D93 P4753-21 X	MC0D51		P4753-02	Х				
MC0D54 P4753-05 X	MC0D52		P4753-03	Х	_			
MC0D56 P4753-06 X MC0D57 P4753-07 X MC0D58 P4753-08 X MC0D59 P4753-09 X MC0D60 P4753-10 X MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-15 X MC0D66 P4753-16 X MC0D66 P4753-17 X MC0D66 P4753-17 X MC0D66 P4753-19 X MC0D66 P4753-17 X MC0D690 P4753-17 X MC0D91 P4753-19 X MC0D92 P4753-20 X	MC0D53		P4753-04	Х	_			
MC0D57 P4753-07 X MC0D58 P4753-08 X MC0D59 P4753-09 X MC0D60 P4753-10 X MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D66 P4753-15 X MC0D66 P4753-16 X MC0D66S P4753-17 X MC0D66S P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D54		P4753-05	X				
MC0D58 P4753-08 X MC0D59 P4753-09 X MC0D60 P4753-10 X MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D66 P4753-15 X MC0D66 P4753-16 X MC0D66S P4753-16 X MC0D66S P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D56		P4753-06	X				
MC0D59 P4753-09 X MC0D60 P4753-10 X MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D66 P4753-15 X MC0D66 P4753-15 X MC0D665 P4753-16 X MC0D89 P4753-17 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D57		P4753-07	X				
MC0D60 P4753-10 X MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D66 P4753-15 X MC0D66D P4753-16 X MC0D66S P4753-16 X MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D58		P4753-08	X				
MC0D61 P4753-11 X MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D66 P4753-15 X MC0D66S P4753-16 X MC0D68S P4753-16 X MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D59		P4753-09	X				
MC0D62 P4753-12 X MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D660 P4753-15 X MC0D66S P4753-16 X MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D60		P4753-10	X				
MC0D64 P4753-13 X MC0D66 P4753-14 X MC0D66D P4753-15 X MC0D66S P4753-16 X MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D61		P4753-11	X				
MC0D66 P4753-14 X MC0D66D P4753-15 X MC0D66S P4753-16 X MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D62		P4753-12	X				
MC0D66D P4753-15 X MC0D66S P4753-16 X MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D64		P4753-13	X				
MC0D66S P4753-16 X MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D66		P4753-14	X				
MC0D89 P4753-17 X MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D66D		P4753-15	Х				
MC0D90 P4753-18 X MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D66S		P4753-16	Х				
MC0D91 P4753-19 X MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D89		P4753-17	X				
MC0D92 P4753-20 X MC0D93 P4753-21 X	MC0D90		P4753-18	X				
MC0D93 P4753-21 X	MC0D91		P4753-19	Х	_			
	MC0D92		P4753-20	Х				
MC0D95 P4753-22 X	MC0D93		P4753-21	X				
	MC0D95		P4753-22	Х				

SDG COVER PAGE

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

Signature:	Name:

Date:

Title:

68HERH20D0011

SDG # MC0D50

Page 1 of 2

USEPA CLP COC (LAB COPY) DateShipped: 11/6/2024

CarrierName: FedEx AirbillNo: 779763140676

CHAIN OF CUSTODY RECORD

Case #: 51863 Cooler #: 2

No: 3-110524-191400-0171 Lab: Alliance Technical Group LLC Lab Contact: Mohammad Amed Lab Phone: 908-789-8900

	Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location		Collection Date/Time
9	SHI-SS-3,9-a	MC0D50	Soil/ START	Composite	Pb(7)	3407 (4 C) (1)	_	Pile 3,9	Pile 3,9 11/05/2024 15:50
9	SHI-SS-3,9-b	MC0D51	Soil/ START	Composite	Pb(7)	3408 (4 C) (1)		Pile 3,9	
•	SHI-SS-3,9-c	MC0D52	Soil/ START	Composite	Pb(7)	3409 (4 C) (1)		Pile 3,9	Pile 3,9 11/05/2024 15:55
ø	SHI-SS-3,9-d	MC0D53	Soil/ START	Composite	Pb(7)	3410 (4 C) (1)		Pile 3,9	
0	SHI-SS-3,9-e	MC0D54	Soil/ START	Composite	Pb(7)	3411 (4 C) (1)		Pile 3,9	
•	SHI-SS-3,9	MC0D55	Soil/ START	Composite	TCLP Metals - Cd+Pb(14)	3524 (4 C) (1)		Pile 3,9	
0	SHI-SS-HR-a	MC0D56	Soil/ START	Composite	Pb(7)	3413 (4 C) (1)		Haul Road	Haul Road 11/05/2024 15:40 6
0	SHI-SS-HR-b	MC0D57	Soil/ START	Composite	Pb(7)	3414 (4 C) (1)		Haul Road	_
٠.	SHI-SS-HR-c	MC0D58	Soil/ START	Composite	Pb(7)	3415 (4 C) (1)		Haul Road	
9	SHI-SS-HR-d	MC0D59	Soil/ START	Composite	Pb(7)	3416 (4 C) (1)		Haul Road	
60	SHI-SS-HR-e	MC0D60	Soil/ START	Composite	Pb(7)	3417 (4 C) (1)		Haul Road	Haul Road 11/05/2024 15:54 0
0	SHI-SS-HR-c-D	MC0D61	Soil/ START	Composite	Pb(7)	3418 (4 C) (1)		Haul Road	
	SHI-SS-HR-d-D	MC0D62	Soil/ START	Composite	Pb(7)	3419 (4 C) (1)		Haul Road	
	SHI-SS-HR	MC0D63	Soil/ START	Composite	TCLP Metals - Cd+Pb(14)	3479 (4·C) (1)		Haul Road	Haul Road 11/05/2024 15:56
	SHI-SS-11-a	MC0D64	Soil/ START	Composite	Pb(7)	3421 (4 C) (1)		Pile 11	Pile 11 11/05/2024 16:22
-20	SHI-SS-11	MC0D65	Soil/ START	Composite	TCLP Metals - Cd+Pb(14)	3469 (4 C) (1)		Pile 11	
	SHI-SS-20,21-a	MC0D66	Soil/ START	Composite	Pb(7)	3423 (4 C) (1)		Pile 20,21	Pile 20,21 11/05/2024 17:05
	SHI-SS-20,21	MC0D67	Soil/ START	Composite	TCLP Metals - Cd+Pb(14)	3473 (4 C) (1)		Pile 20,21	Pile 20,21 11/05/2024 17:00

Items/Reason Relinquished by (Signature and Organization) Date/Time Received by (Signature and Organization) Date/Time Sample Condition Upon Receipt
Judy Cain Trimer 1640 all 11-27 24 -24-1 2.8 C

Shipment for Case Complete? N

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SDG # MC0D50

Page 1 of 1

USEPA CLP COC (LAB COPY) DateShipped: 11/6/2024 CarrierName: FedEx

AirbillNo: 779772897863

CHAIN OF CUSTODY RECORD

Case #: 51863 Cooler #: 4

No: 3-110624-075354-0175 Lab: Alliance Technical Group LLC Lab Contact: Mohammad Amed Lab Phone: 908-789-8900

	Sample Identitier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	ive/Bottles	ive/Bottles Location	
N ²	SHI-SS-17-a	MC0D89	Soil/ START	Composite	Pb(7)		3446 (4 C) (1)	3446 (4 C) (1) Pile 17	
-	SHI-SS-17-b	MC0D90	Soil/ START	Composite	Pb(7)	ω	3447 (4 C) (1)	447 (4 C) (1) Pile 17	
	SHI-SS-17-c	MC0D91	Soil/ START	Composite	Pb(7)	ώ	3448 (4 C) (1)	448 (4 C) (1) Pile 17	Pile 17
-	SHI-SS-17-d	MC0D92	Soil/ START	Composite	Pb(7)		3449 (4 C) (1)	3449 (4 C) (1) Pile 17	Pile 17
120	SHI-SS-17-e	MC0D93	Soil/ START	Composite	Pb(7)		3450 (4 C) (1)	3450 (4 C) (1) Pile 17	Pile 17
-	SHI-SS-17	MC0D94	Soil/ START	Composite	TCLP Metals - Cd+Pb(14)		3470 (4 C) (1)	3470 (4 C) (1) Pile 17	Pile 17
	SHI-SS-8-a	MC0D95	Soil/ START	Composite	Pb(7)		3452 (4 C) (1)	3452 (4 C) (1) Pile 8	
	SHI-SS-8-b	MC0D96	Soil/ START	Composite	Pb(7)		3453 (4 C) (1)	3453 (4 C) (1) Pile 8	
	SHI-SS-8-c	MC0D97	Soil/ START	Composite	Pb(7)	())	3454 (4 C) (1)	3454 (4 C) (1) Pile 8	
	SHI-SS-8-d	MC0D98	Soil/ START	Composite	Pb(7)	ç	3455 (4 C) (1)	455 (4 C) (1) Pile 8	
	SHI-SS-8-e	MC0D99	Soil/ START	Composite	Pb(7)	ų	3456 (4 C) (1)	156 (4 C) (1) Pile 8	
	SHI-SS-8	MCODAO	Soil/ START	Composite	TCLP Metals - Cd+Pb(14)	ω	3478 (4 C) (1)	478 (4 C) (1) Pile 8	
	SHI-SS-10-a	MC0DA1	Soil/ START	Composite	Pb(7)	ų	3458 (4 C) (1)	458 (4 C) (1) Pile 10	
	SHI-SS-10-b	MC0DA2	Soil/ START	Composite	Pb(7)	ω	3459 (4 C) (1)	459 (4 C) (1) Pile 10	
	SHI-SS-10-c	MC0DA3	Soil/ START	Composite	Pb(7)	а а	3460 (4 C) (1)	160 (4 C) (1) Pile 10	
	SHI-SS-10-d	MC0DA4	Soil/ START	Composite	Pb(7)	34	3461 (4 C) (1)	61 (4 C) (1) Pile 10	
	SHI-SS-10-e	MC0DA5	Soil/ START	Composite	Pb(7)	34	3462 (4 C) (1)	62 (4 C) (1) Pile 10	
	SHI-SS-10	MCODA6	Soil/ START	Composite	TCLP Metals - Cd+Pb(14)	346	3467 (4 C) (1)	7 (4 C) (1) Pile 10	

Custory Sent Istacl-		1		
Ha.t	q:15 11-7:24	F219/11	Shart C TT SIMER Well	
Sample Condition Upon Receipt	Received by (Signature and Organization) Date/Time		Items/Reason Relinquished by (Signature and Organization) Date/Time	Items/Reason

Analysis Key: Pb=Pb by ICP-AES, TCLP Metals - Cd+Pb=TCLP Metals - Cd and Pb

Sample(s) to be used for Lab QC: SHI-SS-8-e Tag 3456, SHI-SS-10-d Tag 3461

Samples Transferred From Chain of Custody #

Shipment for Case Complete? Y

FORM DC-1

SAMPLE LOG-IN SHEET

Lab Name : Alli	ance Technical Group	o, LLC	\cap			Page 1_of	2	
Received By (P	rint Name)	inaro	- lina			Log-in Date	e 11/7/20)24
Received By (Si		/						
Case Number	51863	SDG	No. MCO	D50		MA No. N	/A	
Remarks:						Correspondi	าอ	
1. Custody Seal (s)	Present, Intact			Aqueous				Remarks: Condition
2. Custody Seal Nos.	<u>n/a</u>		EPA Sample #	Water Sample pH	Sam Tag		Assigned	of Sample Shipment, etc.
3. Traffic	Present		MC0D50	N/A	3407			Intact
Reports/Chain Of Custody Records		2	MC0D51	N/A	3408		P4753-01 P4753-02	Intact
			MC0D52	N/A	3409		P4753-02	Intact
4. Airbill	Present	4	MC0D53	N/A	3410		P4753-03	Intact
5. Airbill No. and	770762140676	5	MC0D54	N/A	3411		P4753-04	Intact
Shipping Container	779763140676	6	MC0D56	N/A	3413		P4753-06	Intact
ID No.	1		MC0D57	N/A	3414		P4753-00	Intact
 Shipping Container Temperature 	Present	8	MC0D58	N/A	3415		P4753-08	Intact
Indicator Bottle		9	MC0D59	N/A	3416		P4753-09	Intact
		10	MC0D60	N/A	3417		P4753-10	Intact
7. Shipping Container Temperature	2.8 Degree C	11	MC0D61	N/A	3418		P4753-11	Intact
8. Sample	Intact	12	MC0D62	N/A	3419		P4753-12	Intact
Condition	Intact	13	MC0D64	N/A	3421		P4753-13	Intact
		14	MC0D66	N/A	3423		P4753-14	Intact
9. Sample Tags	Absent	15	MC0D66D	N/A	3423		P4753-15	Intact
Sample Tag Numbers	Listed on Traffic	16	MC0D66S	N/A	3423			Intact
	Report	17	N/A	N/A	N/A			N/A
 Does information on Traffic 	Yes	18	N/A	N/A	N/A			N/A
Reports/Chain of		19	N/A	N/A	N/A			N/A
Custody Records and Sample Tags		20	N/A	N/A	N/A			N/A
agree ?		21	N/A	N/A	N/A			N/A
11. Date Received at	11/07/2024	22	N/A	N/A	N/A		-	N/A
Lab	11/07/2024	23	N/A	N/A I	V/A		·	N/A
12.Time Received	<u>09:15</u>							_

* Contact SMO and attach record of resolution

Reviewed By		Logbook No.	N/A	
Date	11/24	Logbook Page No.	N/A	

FORM DC-1

SAMPLE LOG-IN SHEET

Lab Name : Alli	iance Technical Grou	p, LLC	2	0			Page 2_of	2	
Received By (P	rint Name)	na	-	Kno			Log-in Date	e 11/7/20)24
Received By (S	ignature)	-		4					
Case Number	51863	SD	GΝ	o. MCOD	950		MA No. N	/A	
Remarks:					1	1			
1. Custody Seal (s)	Present, Intact						Correspondi	ng	Remarks: Condition
2. Custody Seal Nos.	n/a			EPA Sample #	Aqueous Water Sample pH	Sam Tag		Assigned	of Sample
3. Traffic Reports/Chain Of	Present		1	MC0D89	N/A	3446		P4753-17	Intact
Custody Records		2	-	4C0D90	N/A	3447		P4753-18	Intact
4. Airbill	Present	3	P	4C0D91	N/A	3448		P4753-19	Intact
	Fresenc	4	Ν	4C0D92	N/A	3449		P4753-20	Intact
5. Airbill No. and	779772897863	5	M	1C0D93	N/A	3450		P4753-21	Intact
Shipping Container ID No.	2	6	N	1C0D95	N/A	3452		P4753-22	Intact
6. Shipping Container	Present	1 7	-	I/A	N/A	N/A		N/A	N/A
Temperature Indicator Bottle		8	-+-	I/A	N/A	N/A		N/A	N/A
Indicator Boule		9	-	I/A	N/A	N/A		N/A	N/A
7. Shipping Container	2.4 Degree C			I/A	N/A	N/A		N/A	N/A
Temperature			-+-	/A	N/A	N/A		N/A	N/A
3. Sample Condition	Intact	12	-	/A /A	N/A	N/A		N/A	N/A
		14	-+-	/A /A		N/A		N/A	N/A
). Sample Tags	Abaant		-	/A /A	N/A	N/A		N/A	N/A
Sample Tag	Absent	16	_	/A /A		N/A		N/A	N/A
Numbers	Listed on Traffic Report	17	-	/A		N/A N/A			N/A
0. Does information	Yes		+			N/A			N/A
on Traffic Reports/Chain of		19	+			N/A			N/A
Custody Records		20	+			N/A			N/A
and Sample Tags agree ?		21	+			N/A			N/A N/A
1. Date Received at		22	+			N/A			N/A N/A
Lab	11/07/2024	23	-			N/A			N/A N/A
2.Time Received	09:15								

* Contact SMO and attach record of resolution

Reviewed By	1 Maria	Logbook No.	N/A
Date	11724	Logbook Page No.	N/A

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

ance Technical Group, LLC	
H20D0011	
SDG NO.	MC0D50
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:	CF	IECK
	FROM	TO	LAB	REGION
1. SDG Cover Page	1	1	1	
2. Traffic Report/Chain of Custody Record(s)	2	3	✓	
3. Sample Log-In Sheet (DC-1)	4	5	✓	
4. CSF Inventory Sheet (DC-2)	6	8	✓	
5. SDG Narrative	9	11	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	12	14	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	15	34	✓	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	35	259	✓	
Other Data				
10. Standard and Reagent Preparation Logs	260	395	~	
11. Original Preparation and Cleanup forms or copies of Preparation and	396	397	✓	
Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	398	404		<u> </u>
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA		
14. Extraction Logs for TCLP and SPLP	NA	NA	✓	
15. Raw GPC Data	NA	NA	✓	
16. Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (ICP-MS)				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	1	
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	NA	NA	✓	
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	1	
Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

23. Extraction Logs for TCLP and SPLP NA NA V 24. Raw GPC Data NA NA V 25. Raw Florisil Data NA NA V 26. Sample Analysis Data Forms (1A-OR, 12-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable NA NA V 27. Instrument raw data by instrument in analysis order NA NA V V 28. Standard and Reagent Preparation Logs NA NA V V 28. Standard and Reagent Preparation Logs NA NA V V 29. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V V 29. Extraction Logs for TCLP and SPLP NA NA V V V 31. Instrument logical Construment (PD//Proficiency Testing (PT) Sample NA NA V V 32. Extraction Logs for TCLP and SPLP NA NA V V V 33. Raw GPC Data NA NA V V V V 34. Raw Florisil Data NA NA V V V V 35. Sample Analysis Data Export (L		PAGE N	NOs:	CH	IECK
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	43. Raw Florisil Data	NA	NA	✓	·

		PAGE	NOs:	CH	IECK
		FROM	ТО	LAB	REGION
Additional 44. EPA Shipping/Receiving Documents					
Airbill (No. of Shipments)		405	406	✓	
Sample Tags		NA	NA	~	
Sample Log-In Sheet (Lab)		407	408	✓	
45. Misc. Shipping/Receiving Records(list all indiv	idual records)	NA	NA	_	
46. Internal Lab Sample Transfer Records and Tracki (describe or list)	ng Sheets	409	410		
47. Other Records and related Communication Logs (describe or list)		NA	NA		
48. Comments:		· .			
Completed by: (CLP Lab)	Nimisha Pandya, Doo		Officer		+ ~)
(Signature) Audited by: (EPA)	(Print Name & Tit	10)		(Da	Le)
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284 Sheffield Street Mountainside, NJ 07092

SDG NARRATIVE

USEPA SDG # MC0D50 CASE # 51863 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID # P4753

A. Number of Samples and Date of Receipt

20 Soil samples were delivered to the laboratory intact on 11/07/2024.

B. Parameters

Test requested for Metals CLP4 = Lead

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 2.8C, 2.4°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.

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) = $C \times Vf = Vf$ 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 MC0D50 For Lead:

If C = 0.2338532 ppm
Vf = 100 ml
W = 1.22g
S = 0.944(94.4/100)
DF = 1
Concentration (mg/kg) = 0.2338532 x
$$100$$
 x 1
 1.22×0.944
= 20.30539mg/kg
= 20 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. Duplicate sample did meet requirements except for Lead. Serial Dilution did meet requirements.



284 Sheffield Street Mountainside, NJ 07092

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: 11/11/2024

OVENTEMP IN Celsius (°C): 107 Time IN: 13:10 In Date: 11/08/2024 Weight Check 1.0g: 1.00 Weight Check 10g: 10.00 OvenID: M OVEN#1 OVENTEMP OUT Celsius (°C): 103 Time OUT: 07:50 Out Date: 11/09/2024 Weight Check 1.0g: 1.00 Weight Check 10g: 10.00 BalanceID: M SC-4 Thermometer ID: % SOLID- OVEN

QC:LB133349

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
P4753-01	MC0D50	1	1.18	8.57	9.75	9.27	94.4	
P4753-02	MC0D51	2	1.18	8.50	9.68	9.48	97.6	
P4753-03	MC0D52	3	1.19	8.52	9.71	9.45	96.9	
P4753-04	MC0D53	4	1.17	8.43	9.6	9.43	98.0	
P4753-05	MC0D54	5	1.14	8.43	9.57	9.35	97.4	
P4753-06	MC0D56	6	1.18	8.49	9.67	8.98	91.9	
P4753-07	MC0D57	7	1.18	8.48	9.66	8.61	87.6	
P4753-08	MC0D58	8	1.12	8.47	9.59	9.42	98.0	
P4753-09	MC0D59	9	1.15	8.36	9.51	9.36	98.2	
P4753-10	MC0D60	10	1.15	8.74	9.89	9.63	97.0	
P4753-11	MC0D61	11	1.13	8.70	9.83	9.67	98.2	
P4753-12	MC0D62	12	1.15	8.40	9.55	9.37	97.9	
P4753-13	MC0D64	13	1.14	8.81	9.95	8.97	88.9	
P4753-14	MC0D66	14	1.17	8.40	9.57	9.41	98.1	
P4753-15	MC0D66D	15	1.17	8.40	9.57	9.41	98.1	
P4753-16	MC0D66S	16	1.17	8.40	9.57	9.41	98.1	
P4753-17	MC0D89	17	1.18	8.44	9.62	9.25	95.6	
P4753-18	MC0D90	18	1.16	8.49	9.65	9.3	95.9	
P4753-19	MC0D91	19	1.17	8.58	9.75	8.89	90.0	
P4753-20	MC0D92	20	1.18	8.40	9.58	9.11	94.4	
P4753-21	MC0D93	21	1.19	8.50	9.69	8.66	87.9	
P4753-22	MC0D95	22	1.13	8.60	9.73	9.51	97.4	

% Solid = (C-A) * 100 (B-A)

P46681 (V)
WORKLIST(Hardcopy Internal Chain)

WorkList Name : %1-P4753

WorkList Name :	%1-P4753	WorkList ID	D : 185237	Department :	Wet-Chemistry	Da	Date : 11-08-20	11-08-2024 08:07:07
Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P4753-01	MC0D50	Solid	Percent Solids	Cool 4 dea C		-		
P4753-02	MC0D51	Solid	Percent Solids	Cool 4 deg C	USEP01	012	11/05/2024	Chemtech -SO
P4753-03	MC0D52	Solid	Percent Solids	Cool 4 deg C	USEP01	012	11/05/2024	
P4753-04	MC0D53	Solid	Percent Solids	Cool 4 deg C	USFP01	012	11/00/2024	
P4753-05	MC0D54	Solid	Percent Solids	Cool 4 deg C	USEP01	012	11/05/2024	Chemtech -SO
P4753-06	MC0D56	Solid	Percent Solids	Cool 4 deg C	USEP01	012	11/05/2024	Chemtech _SO
P4753-07	MC0D57	Solid	Percent Solids	Cool 4 deg C	USEP01	Q12	11/05/2024	Chemtech -SO
P4753-08	MC0D58	Solid	Percent Solids	Cool 4 deg C	USEP01	Q12	11/05/2024	Chemtech -SO
P4753-09	MC0D59	Solid	Percent Solids	Cool 4 deg C	USEP01	Q12	11/05/2024	Chemtech SO
P4753-10	MC0D60	Solid	Percent Solids	Cool 4 deg C	USEP01	012	11/05/2024	Chemtech 50
P4753-11	MC0D61	Solid	Percent Solids	Cool 4 deg C	USEP01	012	11/05/2024	
P4753-12	MC0D62	Solid	Percent Solids	Cool 4 deg C	USFP01	019	44 INE (2004	
P4753-13	MC0D64	Solid	Percent Solids	Cool 4 dea C	LISED01	1 50	+202/20/11	Criemtech -SO
P4753-14	MC0D66	Solid	Percent Solids	Cool 4 den C		2 2 2	4202/G0/11	Chemtech -SO
P4753-15	MC0D66D	Solid	Percent Solids	Cool 4 den C		2 2 2	11/05/2024	Chemtech -SO
P4753-16	MC0D66S	Solid	Percent Solids	Cool 4 day C			11/05/2024	Chemtech -SO
P4753-17	MC0D89	Solid	Percent Solids	Cool 4 dea C			11/05/2024	Chemtech -SO
P4753-18	MC0D90	Solid	Percent Solids	Cool 4 dea C	USEP01	012	11/05/2024	Chemtech -SO
P4753-19	MC0D91	Solid	Percent Solids	Cool 4 deg C	USEP01	210	11/05/2024	Chemtech -SO
P4753-20	MC0D92	Solid	Percent Solids	Cool 4 deg C	USEP01	012	11/05/2024	Chemtech -SO
P4753-21	D93	Solid	Percent Solids	Cool 4 deg C	USEP01	Q12	11/05/2024	Chemtech -SO
Date/Time	11 U K A H 121.45 Received by:			C 97	Date/Time Raw Sample Raw Sample	Date/Time <u>))))(炎))ト</u> Raw Sample Received by: Raw Sample Relinduiched by:	Ø	
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WorkList Name : %1-P4753 Sample Customer	%1-P4753 Customer Sample	WORKLI WorkList ID : 185237 Matrix Test	ST(Hard	copy Internal Chain) Department : Wet-Chemistry Preservative Custom	ain) Wet-Chemistry Customer	Date: 11-0 Date: 11-0 Raw Sample Storage Collect I Location	ろろみり Date: 11-08-2024 08:07:07 e Collect Date Method	4 08:07:07 Method
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				5	0	K IZ	4ZUZ/CU/11	11/US/2U24 Chemtech -SO

F Date/Time 11/08/24 12+45 S. Raw Sample Relinquished by: Raw Sample Received by:

13-15 Raw Sample Relinquished by: Date/Time 11/US/D4 Raw Sample Received by:

Page 2 of 2