SDG COVER PAGE

Lab Name:	Alliance	Technical Gro	oup, LLC	Contract:	68HERH20I	00011	
Lab Code:	ACE	Case No.:	51863	MA No.:			SDG No.: MC0DA8
SOW No. :	SFAM01.1						
					Analysis	Method	
EPA Sample	No.	Lab Sample	Id ICI	P-AES	ICP-MS	Mercury	Cyanide
MC0DA8 P478		P4781-01		Х			
MC0DA8D		P4781-02		X		_	
MC0DA8S		P4781-03		X			
contract, be in the SDG I of the data submitted has	oth techni Narrative. contained as been au	ically and for . All edits and d in this hard	is in compliar completeness and manual intedectory Complete the Laboratory re.	s, for othe egrations he SDG File	er than the nave been p and in the	e conditions peer-reviewe e electronic	s detailed ed. Release c data
Signature:				Name:			
Date:				Title	:		

Page 2 of 2
USEPA CLP COC (LAB COPY)

CarrierName: FedEx AirbillNo: 779763141341

DateShipped: 11/6/2024

CHAIN OF CUSTODY RECORD

Case #: 51863 Cooler #: 3

No: 3-110524-191402-0172

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

	•	0	•	 			_			
Sample Identifier	SHI-SS-22	SHI-SS-1,2-a	SHI-SS-1,2							
Sample No.	MC0D88	MC0DA8	MC0DA9							
2	Soil/ START	Soil/ START	Soil/ START							
Method	Composite	Composite	Composite							
Analysis/ urnaround (Days)	TCLP Metals - Cd+Pb(14)	Pb(7)	TCLP Metals - Cd+Pb(14)							
ag/Freservative/Bottles	3474 (4 C) (1)	3468 (4 C) (1)	3480 (4 C) (1)							
Location	Pile 22	Pile 1,2	Plle 1,2							
Collection Date/Time	11/05/2024 17:15	11/05/2024 16:05	11/05/2024 16:25							
For Lab Use Only		7								

				Shipment for Case Complete? N	Complete? N
Special Instructions:	ITS:			Samples Transfern	Samples Transferred From Chain of Custody #
Analysis Key: Pb	Analysis Key: Pb=Pb by ICP-AES, TCLP Metals - Cd+Pb=TCLP Metals - Cd and Pb	letals - Cd and Pb			
Items/Reason	Relinquished by (Signature and Organization)	Date∕Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	faul START	17:50	2	13-8-21	1.9.c
			(custody scales pulsoon
					To m idd with the

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group	, LLC	Page_1_of_\
Received By (Print Name)	ger w/	Log-in Date 11/8/2024
Received By (Signature)	ar	•
Case Number 51863	SDG No. MC0DA8	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	779763141341
ID No.	1
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	1.9 Degree C
8. Sample Condition	Intact
9. Sample Tags	Absent
Sample Tag Numbers	Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	11/08/2024

_					
			Correspon	ding	Remarks:
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned Lab #	Condition of Sample Shipment, etc.
1	MC0DA8	N/A	3468	P4781-01	Intact
2	MC0DA8D	N/A	3468	P4781-02	Intact
3	MC0DA8S	N/A	3468	P4781-03	Intact
4	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A
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	Ń/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 I	N/A	N/A	N/A

* Contact SMO and attach record of resolution

Reviewed By	yh.		Logbook No.	N/A
Date	1	1/8/24	Logbook Page No.	N/A

LAB NAME	Alliance Tech	nical Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51863	SDG NO.	MC0DA8	
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)

(Neterence Exhibit B Section 2.4)				
	PAGE	NOs:	СН	ECK
	FROM	TO	LAB	REGION
1. SDG Cover Page	1	1	✓	
2. Traffic Report/Chain of Custody Record(s)	2	2	√	
3. Sample Log-In Sheet (DC-1)	3	3	√	
4. CSF Inventory Sheet (DC-2)	4	6	√	
5. SDG Narrative	7	9	√	
6. Communication Logs	10	13	√	
7. Percent Solids Log	14	18	√	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	19	19		
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	20	94	✓	
Other Data				
10 . Standard and Reagent Preparation Logs	95	233		
11. Original Preparation and Cleanup forms or copies of Preparation and	234	235		
Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	236	237		
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_		
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_	✓	
Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

	PAGE 1	NOs:	СН	ECK
	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	NA	NA		
or sample analysis, laboratory QC as applicable 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	NA	NA		
Instrument Logbooks 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				
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	✓	
Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA_	NA	✓	
Instructions 41. Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	✓	·
43 . Raw Florisil Data	NA	NA	✓	

FROM	TO	LAB	REGION
238	238	✓	_
NA	NA	✓	
239	239	✓	_
			-
NA	NA_		
240	240	,	
NA	NA_		
ent Control	l Officer	_ (Da	te)
		(-2-	,
		(Da	te)
	239 NA 240	NA NA 239 239 NA NA 240 240	NA NA ✓ 239 239 ✓ NA NA ✓ 240 240 ✓ NA NA ✓



SDG NARRATIVE

USEPA
SDG # MC0DA8
CASE # 51863
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P4781

A. Number of Samples and Date of Receipt

01 Soil samples were delivered to the laboratory intact on 11/08/2024.

B. Parameters

Test requested for Metals CLP4= Lead

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 1.9°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: Laboratory QC has not been performed for SDG MC0D37 (TCLP ICP-AES 1-4 Metals with a 14-day TAT) and SDG MC0DA8 (ICP-AES 1-4 Metals with a 7-day TAT). The samples designated on the attached COC for Laboratory QC were already used for other SDGs. The laboratory would like to use samples MC0DA9 and MC0DA8 for QC analysis and has confirmed that these samples are not blanks, rinsates or PE samples.

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 3, the laboratory should use samples MC0DA9 and MC0DA8 for QC analysis, note the issue in the SDG Narrative and proceed with the analysis of the samples.



284 Sheffield Street Mountainside, NJ 07092

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) =
$$\begin{array}{ccc} C & x & \underline{Vf} & x & DF \\ \hline W & x & S \end{array}$$

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 MC0DA8 For Lead:

If
$$C = 1.580647 \text{ ppm}$$

 $Vf = 100 \text{ ml}$
 $W = 1.24 \text{ g}$
 $S = 0.856(85.6/100)$
 $DF = 1$

Concentration (mg/kg) =
$$1.580647 \text{ x}$$
 $\frac{100}{1.24 \text{ x } 0.856} \text{x } 1$
= 148.9153 mg/kg
= 150 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. 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

From: Bett, Daisy <Daisy.Bett@gdit.com>
Sent: Tuesday, November 12, 2024 11:33 AM

To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed

Cc: burman.jarmael@epa.gov; roberson.sharon@epa.gov; Bauer, Heather E; Johnson,

Matthew

Subject: Region 03 | Case 51863 | Lab ACE | Issue Insufficient/inappropriate designation of

laboratory QC | FINAL

Attachments: SKM_95824110912340.pdf

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Secured by Check Point

Good morning,

Issue: Laboratory QC has not been performed for SDG MC0D37 (TCLP ICP-AES 1-4 Metals with a 14-day TAT) and SDG MC0DA8 (ICP-AES 1-4 Metals with a 7-day TAT). The samples designated on the attached COC for Laboratory QC were already used for other SDGs. The laboratory would like to use samples MC0DA9 and MC0DA8 for QC analysis and has confirmed that these samples are not blanks, rinsates or PE samples.

Resolution: Per Region 3, the laboratory should use samples MC0DA9 and MC0DA8 for QC analysis, note the issue in the SDG Narrative and proceed with the analysis of the samples.

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

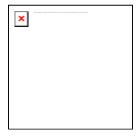
Thank you,
Daisy Bett
Research Analyst Associate
GDIT Federal Civilian Division
EPA Region 2&3 CLP QSS Coordinator
Under contract to the EPA

T: 571.454.0186

daisy.bett@gdit.com

15036 Conference Center Drive
Chantilly, VA 20151

www.gdit.com



GENERAL DYNAMICS

Information Technology

Leave alert: Nov 29th

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From: Burman, Jarmael < Burman. Jarmael@epa.gov>

Cc: Roberson, Sharon < Roberson. Sharon@epa.gov>

Subject: RE: NEW ISSUE | Case 51863 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

This Message Is From an External Sender

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Daisy,

Have ACE use Samples MC0DA9 and MC0DA8 for Laboratory QC, for SDGs MC0D37 & MC0DA8, make note of the issue in their SDG Narrative, and proceed with the analysis of the samples.

Jarmael Burman
US EPA Region 3 - CLP RR/RSCC/DDS/QA Chemist/DAS PO/EEOC
701 Mapes Road
Fort Meade, Maryland 20755-5350
(410) 305-2743 (office)
(410) 305-3095 (fax)

From: Bett, Daisy < Daisy.Bett@gdit.com >
Sent: Monday, November 11, 2024 4:36 PM
To: Burman, Jarmael < Burman.Jarmael@epa.gov >
Cc: Roberson, Sharon < Roberson.Sharon@epa.gov >

Subject: NEW ISSUE | Case 51863 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good afternoon,

Issue: Laboratory QC has not been performed for SDG MC0D37 (TCLP ICP-AES 1-4 Metals with a 14-day TAT) and SDG MC0DA8 (ICP-AES 1-4 Metals with a 7-day TAT). The samples designated on the COC for Laboratory QC were used for other SDGs. The laboratory would like to use samples MC0DA9 and MC0DA8 for QC analysis and has confirmed that these samples are not blanks, rinsates or PE samples.

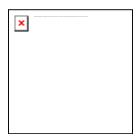
Thank you,
Daisy Bett
Research Analyst Associate
GDIT Federal Civilian Division
EPA Region 2&3 CLP QSS Coordinator
Under contract to the EPA

T: 571.454.0186

daisy.bett@gdit.com

15036 Conference Center Drive
Chantilly, VA 20151

www.gdit.com



GENERAL DYNAMICS Information Technology

Leave alert: Nov 29th

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From: Deepak Parmar < Deepak.Parmar@alliancetg.com >

Sent: Saturday, November 9, 2024 12:55 PM

To: Bett, Daisy < <u>Daisy.Bett@gdit.com</u>>

Cc: Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>

Subject: Region3 | Case 51863 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

This Message Is From an External Sender

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

Good morning,

Issue 1: two SDGs MC0D37 for TCLP METALS and MC0DA8 FOR ICP-AES is open without lab QC. However, a sample was not designated for Laboratory QC. Lab like to use samples MC0DA9, MC0DA8 for Lab QC. these samples are not blanks, rinsates or PE samples. It's 14 days and 7 days SDGs. Qc sample mentioned on COC are use for other SDGs.

Please see attachment for your reference.

Thanks & Regards,



Deepak Parmar QA/QC An Alliance Technical Group Company Main: 908-789-8900 Direct: 908-728-3154 Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092





OVENTEMP IN Celsius (°C): 107

Weight Check 1.0g: 1.00

Weight Check 10g: 10.00

Time IN: 17:15

In Date: 11/11/2024

OvenID: M OVEN#1

PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh
Date: 11/12/2024

OVENTEMP OUT Celsius (°C): 103

Time OUT: 08:11
Out Date: 11/12/2024

Weight Check 1.0g: 1.00

Weight Check 10g: 10.00 BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

oc. LB133390

Lab ID	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)	Dish + Sample Wt(g)(B)	Dish+Dry Sample Wt(g)(C)	% Solid	Commen
P4781-01	MC0DA8	1	1.17	8.57	9.74	8.51	85.6	
P4781-02	MC0DA8D	2	1.17	8.57	9.74	8.51	85.6	
P4781-03	MC0DA8S	3	1.17	8.57	9.74	8.51	85.6	
P4799-02	WC-TA2-02-C	4	1.12	8.70	9.82	8.27	82.2	
P4799-06	WC-TA2-03-C	5	1.15	8.54	9.69	8.1	81.4	
P4799-10	WC-TA1-01-C	6	1.16	8.65	9.81	8.45	84.3	
P4799-14	WC-TA1-02-C	7	1.15	8.70	9.85	8.38	83.1	
P4799-18	WC-TA1-03-C	8	1.13	8.67	9.8	8.22	81.8	
P4807-01	TP-7	9	1.17	8.58	9.75	8.87	89.7	
P4807-02	TP-7-EPH	10	1.16	8.45	9.61	8.83	90.8	
P4807-03	TP-7-VOC	11	1.19	8.42	9.61	8.83	90.7	
P4807-05	BF-F14	12	1.12	8.75	9.87	8.9	88.9	
P4807-06	BF-F14-EPH	13	1.14	8.67	9.81	8.81	88.5	
P4807-07	BF-F14-VOC	14	1.13	8.70	9.83	8.88	89.1	
P4807-09	BF-F13	15	1.14	8.80	9.94	9.00	89.3	
P4807-10	BF-F13-EPH	16	1.16	8.75	9.91	9.00	89.6	
P4807-11	BF-F13-VOC	17	1.13	8.74	9.87	8.95	89.5	
P4807-13	TP-6	18	1.16	8.48	9.64	8.78	89.9	
P4807-14	TP-6-EPH	19	1.12	8.76	9.88	8.89	88.7	
P4807-15	TP-6-VOC	20	1.15	8.83	9.98	9.07	89.7	
P4809-01	MH-5	21	1.18	8.54	9.72	8.93	90.7	
P4809-02	МН-5-ЕРН	22	1.15	8.43	9.58	8.72	89.8	
P4809-03	MH-5-VOC	23	1.18	8.57	9.75	8.89	90.0	
P4811-01	RB24008	24	1.15	8.43	9.58	7.6	76.5	
P4811-02	RB24008-E2	25	1.16	8.56	9.72	5.93	55.7	
P4812-01	RBR200035	26	1.15	8.40	9.55	7.99	81.4	
P4812-02	RBR200035-E2	27	1.15	8.81	9.96	8.3	81.2	
P4813-02	417	28	1.00	1.00	2.00	2.00	100.0	debris



OVENTEMP IN Celsius(°C): 107

Weight Check 1.0g: 1.00

Weight Check 10g: 10.00

Time IN: 17:15

In Date: 11/11/2024

OvenID: M OVEN#1

PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh
Date: 11/12/2024

OVENTEMP OUT Celsius(°C): 103

Time OUT: 08:11

Out Date: 11/12/2024

Weight Check 1.0g: 1.00
Weight Check 10g: 10.00
BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

oc:LB133390

QC:LB1333	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)	Dish + Sample Wt(g)(B)	Dish+Dry Sample Wt(g)(C)	% Solid	Comments
P4813-03	418	29	1.00	1.00	2.00	2.00	100.0	debris
P4813-05	420	30	1.19	8.51	9.7	9.54	98.1	
P4814-01	13A	31	1.00	1.00	2.00	2.00	100.0	pilc
P4814-02	13B	32	1.00	1.00	2.00	2.00	100.0	pilc
P4814-03	14A	33	1.00	1.00	2.00	2.00	100.0	pilc
P4814-04	14B	34	1.00	1.00	2.00	2.00	100.0	pilc
P4814-05	15A	35	1.00	1.00	2.00	2.00	100.0	pilc
P4814-06	16A	36	1.00	1.00	2.00	2.00	100.0	pilc
P4814-07	16B	37	1.00	1.00	2.00	2.00	100.0	pilc
P4814-08	17A	38	1.00	1.00	2.00	2.00	100.0	pilc
P4814-09	17B	39	1.00	1.00	2.00	2.00	100.0	pilc
P4814-10	18A	40	1.00	1.00	2.00	2.00	100.0	pilc
P4814-11	18B	41	1.00	1.00	2.00	2.00	100.0	pilc
P4814-12	19A	42	1.00	1.00	2.00	2.00	100.0	pilc
P4814-13	19B	43	1.00	1.00	2.00	2.00	100.0	pilc
P4815-01	BC271242-1-1	44	1.00	1.00	2.00	2.00	100.0	pilc
P4815-02	BC271242-1-2	45	1.00	1.00	2.00	2.00	100.0	pilc
P4815-03	BC271332-1-1	46	1.00	1.00	2.00	2.00	100.0	pilc
P4815-04	BC271332-1-2	47	1.00	1.00	2.00	2.00	100.0	pilc
P4816-01	331	48	1.16	8.50	9.66	9.43	97.3	
P4816-02	331-E2	49	1.19	8.43	9.62	9.42	97.6	

WORKLIST(Hardcopy Internal Chain)

%1-111124 WorkList Name:

WorkList ID: 185333

N 133390

Chemtech -So 11/09/2024 Chemtech -SO Chemtech -SO Chemtech -SO 11/09/2024 Chemtech -SO Chemtech -SO Date: 11-11-2024 12:43:07 Collect Date Method 11/05/2024 11/04/2024 11/09/2024 11/09/2024 11/09/2024 11/05/2024 11/01/2024 11/06/2024 11/09/2024 11/09/2024 11/05/2024 10/30/2024 11/05/2024 11/09/2024 11/11/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 Raw Sample Storage Location Q31 Q31 **Q31** L31 5 L31 L31 **L21** 5 121 **L21 L21** L41 7 7 121 7 **L21** 12 12 **L21** USEP01 USEP01 ENTA05 PSEG03 PSEG03 Customer ENTA₀₅ ENTA05 PSEG03 PSEG03 USEP01 ENTA₀₅ PSEG03 PSEG03 PSEG03 PSEG03 PSEG03 ENTA05 PSEG03 PSEG03 PSEG03 PSEG03 Department: Wet-Chemistry Cool 4 deg C Preservative Percent Solids Test Matrix Solid **Customer Sample** WC-TA2-02-C WC-TA2-03-C WC-TA1-01-C WC-TA1-02-C WC-TA1-03-C BF-F14-VOC BF-F14-EPH BF-F13-EPH BF-F13-VOC MC0DA8D MC0DA8S TP-7-EPH TP-7-V0C TP-6-EPH TP-6-VOC MC0DA8 BF-F14 BF-F13 MH-5 TP-7 TP-6 P4799-06 P4781-02 P4781-03 P4799-02 P4799-18 P4781-01 P4799-10 P4799-14 P4807-02 P4807-03 P4807-01 P4807-05 P4807-06 P4807-09 P4807-10 P4807-15 P4807-07 P4807-13 P4807-14 P4807-11 P4809-01 Sample

R3 CEXT-LOW 70 Ceno Raw Sample Relinquished by: Raw Sample Received by:

11-11-24 16:00

Date/Time

Page 1 of 3

Raw Sample Relinquished by:

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Date/Time

Raw Sample Received by:

Date: 11-11-2024 12:43:07 Nr 133390 Department: Wet-Chemistry WORKLIST(Hardcopy Internal Chain) 185333 WorkList ID : %1-111124 WorkList Name:

Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SC Chemtech -SO 11/08/2024 Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO 11/08/2024 Chemtech -SO 11/08/2024 Chemtech -SO 16:10 Collect Date Method 11/11/2024 11/08/2024 11/08/2024 11/08/2024 11/11/2024 11/11/2024 11/11/2024 11/08/2024 11/08/2024 11/08/2024 11/11/2024 11/11/2024 11/11/2024 11/08/2024 11/11/2024 11/08/2024 11/08/2024 11/11/2024 Raw Sample Storage Location 11-1126 Raw Sample Received by: L41 **L41** L31 L31 L41 **L**41 L31 <u> 131</u> L31 L31 Date/Time PSEG03 PSEG03 PSEG03 Customer PSEG03 Cool 4 deg C Preservative Percent Solids **Test** Matrix Solid 00-19 Customer Sample RBR200035-E2 RB24008-E2 RBR200035 MH-5-VOC MH-5-EPH RB24008 11-11.25 418 13A Raw Sample Received by: 417 420 13B 14A 14B 16A 16B 15A 17A 18A 18B 19A P4809-02 P4809-03 P4813-03 P4811-02 P4812-01 P4812-02 P4813-02 P4813-05 P4811-01 P4814-01 P4814-02 P4814-03 P4814-04 P4814-05 P4814-08 P4814-06 P4814-07 P4814-09 P4814-10 P4814-12 P4814-11 Sample Date/Time

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WORKLIST(Hardcopy Internal Chain)

Department: Wet-Chemistry

WorkList ID: 185333

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WorkList Name:

11/08/2024 Chemtech -SO Date: 11-11-2024 12:43:07 Collect Date Method 11/11/2024 11/11/2024 Raw Sample Storage Location L31 L31 L31 PSEG03 Customer PSEG03 PSEG03 Cool 4 deg C Cool 4 deg C Cool 4 deg C Cool 4 deg C Preservative Percent Solids Percent Solids Percent Solids Percent Solids Test Matrix Solid Solid Solid Solid Customer Sample BC271242-1-1 BC271242-1-2 BC271332-1-1 19B P4814-13 P4815-01 P4815-02 P4815-03 Sample

Chemtech -SO

11/11/2024

11/11/2024 Chemtech -SO

11/11/2024 11/11/2024

L31 L31 L31 L31

PSEG03 PSEG03 PSEG03 PSEG03

> Cool 4 deg C Cool 4 deg C Cool 4 deg C

Percent Solids Percent Solids Percent Solids

Solid Solid Solid

BC271332-1-2

331-E2

P4816-02

331

P4816-01

P4815-04

Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO

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Date/Time 11-11-26 Raw Sample Received by:

Raw Sample Relinquished by:

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Raw Sample Relinquished by:

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Date/Time \1:415

Raw Sample Received by: