

SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011
Lab Code: ACE Case No.: 51822 MA No.: _____ SDG No.: MH2GT6
SOW No. : SFAM01.1

EPA Sample No.	Lab Sample Id	ICP-AES	Analysis Method		
			ICP-MS	Mercury	Cyanide
<u>MH2GT6</u>	<u>P4806-01</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GT7</u>	<u>P4806-02</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GT8</u>	<u>P4806-03</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GT9</u>	<u>P4806-04</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GT9D</u>	<u>P4806-05</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GT9S</u>	<u>P4806-06</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GW0</u>	<u>P4806-07</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GW1</u>	<u>P4806-08</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GW2</u>	<u>P4806-09</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GW3</u>	<u>P4806-10</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </u>
<u>MH2GW4</u>	<u>P4806-11</u>	<u> </u>	<u>X</u>	<u> </u>	<u> </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 Inorganics COC (LAB COPY)

Date Shipped: 11/17/2024

Carrier Name: FedEx

Airbill No.: 7915 3430 7671

68HERH20D0011
CHAIN OF CUSTODY RECORDCase #: 51822
Cooler #: 1SDG # MH2GT6
No: 8-110724-145352-0599
Lab: Alliance Technical Group LLC
Lab Contact: Sohli Jodhani
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
D1203-C1	MH2GT6	Dust (Soil)/LP,SH	Composite	ICP/MS(14)	24463 (None) (1)	C1-1203	10/30/2024 10:20	
D1203-C2	MH2GT7	Dust (Soil)/LP,SH	Composite	ICP/MS(14)	24464 (None) (1)	C2-1203	10/30/2024 10:35	
D1203-B2	MH2GT8	Dust (Soil)/LP,SH	Grab	ICP/MS(14)	24465 (None) (1)	B2-1203	10/30/2024 10:45	
D1203-BM	MH2GT9	Dust (Soil)/LP,SH	Grab	ICP/MS(14)	24466 (None) (1)	BM-1203	10/30/2024 10:55	
D2556-B1	MH2GW0	Dust (Soil)/LP,SH	Grab	ICP/MS(14)	24467 (None) (1)	B1-2556	11/05/2024 15:45	
D2556-C1	MH2GW1	Dust (Soil)/LP,SH	Composite	ICP/MS(14)	24468 (None) (1)	C1-2556	11/05/2024 16:04	
D2556-B2	MH2GW2	Dust (Soil)/LP,SH	Grab	ICP/MS(14)	24469 (None) (1)	B2-2556	11/05/2024 16:12	
D2556-B3	MH2GW3	Dust (Soil)/LP,SH	Grab	ICP/MS(14)	24470 (None) (1)	B3-2556	11/05/2024 16:18	
D2556-B4	MH2GW4	Dust (Soil)/LP,SH	Grab	ICP/MS(14)	24471 (None) (1)	B4-2556	11/05/2024 16:20	

Sample(s) to be used for Lab QC: D1203-BM Tag 24466 - Special Instructions: Please return cooler

Analysis Key: ICP/MS=CLP TAL Total Metals

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
Samples	<i>Jack Stevens PWT</i>	11/17/24 1530	<i>[Signature]</i>	11-11-24 7:05	IF Guss 1 3.4°C Custody Seal Intact Top Blank present

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>1</u> of <u>1</u>
Received By (Print Name) <u>Cassandra Peré</u>		Log-in Date 11/11/2024
Received By (Signature) <u>[Signature]</u>		
Case Number 51822	SDG No. MH2GT6	MA No. N/A

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	Present
5. Airbill No. and Shipping Container ID No.	<u>779812353467</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>3.4</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>11/11/2024</u>
12. Time Received	<u>07:05</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MH2GT6	N/A	24463	P4806-01	Intact
2	MH2GT7	N/A	24464	P4806-02	Intact
3	MH2GT8	N/A	24465	P4806-03	Intact
4	MH2GT9	N/A	24466	P4806-04	Intact
5	MH2GT9D	N/A	24466	P4806-05	Intact
6	MH2GT9S	N/A	24466	P4806-06	Intact
7	MH2GW0	N/A	24467	P4806-07	Intact
8	MH2GW1	N/A	24468	P4806-08	Intact
9	MH2GW2	N/A	24469	P4806-09	Intact
10	MH2GW3	N/A	24470	P4806-10	Intact
11	MH2GW4	N/A	24471	P4806-11	Intact
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. N/A
Date <u>11/12/24</u>	Logbook Page No. N/A

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51822	SDG NO.	MH2GT6
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	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	14	✓	
7. Percent Solids Log	NA	NA	✓	

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	NA	NA	✓	
9. Instrument raw data by instrument in analysis order	NA	NA	✓	

Other Data

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	✓	

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	15	23	✓	
18. Instrument raw data by instrument in analysis order	24	659	✓	

Other Data

19. Standard and Reagent Preparation Logs	660	797	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	798	799	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	800	807	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

	PAGE NOS:		CHECK	
	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 or sample analysis, laboratory QC as applicable	NA	NA	✓	
27 . Instrument raw data by instrument in analysis order	NA	NA	✓	

Other Data

28 . Standard and Reagent Preparation Logs	NA	NA	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
32 . Extraction Logs for TCLP and SPLP	NA	NA	✓	
33 . Raw GPC Data	NA	NA	✓	
34 . Raw Florisil Data	NA	NA	✓	

Analysis Forms and Data (Cyanide)

35 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	NA	NA	✓	
36 . Instrument raw data by instrument in analysis order	NA	NA	✓	

Other Data

37 . Standard and Reagent Preparation Logs	NA	NA	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
40 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
41 . Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	✓	
43 . Raw Florisil Data	NA	NA	✓	

Additional

44. EPA Shipping/Receiving Documents

Airbill (No. of Shipments 1)

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
808	808	✓	
NA	NA	✓	
809	810	✓	
NA	NA	✓	
811	811	✓	
NA	NA	✓	



**284 Sheffield Street
Mountainside, NJ 07092**

SDG NARRATIVE

USEPA

SDG # MH2GT6

CASE # 51822

CONTRACT # 68HERH20D0011

SOW# SFAM01.1

LAB NAME: Alliance Technical Group, LLC

LAB CODE: ACE

LAB ORDER ID # P4806

A. Number of Samples and Date of Receipt

09 Soil samples was delivered to the laboratory intact on 11/11/2024

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.

C. Cooler Temp

Indicator Bottle: **Presence**/Absence

Cooler: 3.4°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.

Issue 2: The routine analyses in this Case are scheduled with a 21 day TAT, but the received COC indicates a 14 day TAT. Please advise on how the laboratory may proceed.

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 8, the laboratory should proceed and have all soil samples analyzed as a 14-day TAT. The laboratory should 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.

G. Calculation:

Calculation for ICP-MS Soil Sample:

Conversion of Results from $\mu\text{g/L}$ or ppb to 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 MH2GT6 For Antimony:

If C = 5.83 ppb

Vf = 500 ml

W = 1.26 g

S = 1.0(100/100)

DF = 1

$$\text{Concentration (mg/kg)} = 5.83 \times \frac{500}{1.26 \times 1.0} \times 1 / 1000$$

$$= 2.3134 \text{ mg/kg}$$

$$= 2.3 \text{ mg/kg (Reported Result with Signification)}$$

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. Spike sample did meet requirements except for Manganese. Duplicate sample did meet. Serial Dilution did meet requirements.

Collision cell is being used to remove potential interferences. The analytes Na, Mg, Al, K, V, Cr, Mn, Fe, Co, Ni, Cu, Zn, As are being analyzed with collision cell and analytes Be, B, Ca, Ti, Se, Sr, Zr, Mo, Ag, Cd, Sn, Sb, Ba, Tl, Pb, U are being analyzed with Non-Collision Cell. Helium gas is used for the Collision Cell analysis.



**284 Sheffield Street
Mountainside, NJ 07092**

Internal Standard Association for ICP-MS analysis.

Target Analyte	Associated Internal Standard
Antimony	159Tb
Arsenic	89Y
Barium	159Tb
Beryllium	6Li
Cadmium	159Tb
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: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Sent: Tuesday, November 12, 2024 9:31 AM
To: Sohil Jodhani; Deepak Parmar; Mohammad Ahmed
Cc: Goodrich.Donald@epa.gov; mark.wood@pwt.com
Subject: Region 08 | Case 51822 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC | FINAL
Attachments: SKM_95824111109510.pdf; 51822-ASR.pdf

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Good morning,

Please see the resolution below.

Issue: The routine analyses in this Case are scheduled with a 21-day TAT, but the received COC indicates a 14-day TAT. Please advise on how the laboratory may proceed.

Resolution: Per Region 8, the laboratory should proceed and have all soil samples analyzed as a 14-day TAT. The laboratory should note the issue in the SDG Narrative and proceed with the analysis of the samples.

Please note that the laboratory will have to contact the appropriate CLP COR should any defects need to be waived for this issue.

Thanks,
Miles Hairston
Associate Environmental Analyst
Under contract to EPA
QSS Coordinator – EPA Regions 1, 8, 7, and 9

Work Phone: +1 571-454-0346
Miles.Hairston@gdit.com
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com

Leave alert: 11/11/2024

GENERAL DYNAMICS
Information Technology

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From: Goodrich, Donald <Goodrich.Donald@epa.gov>
Sent: Tuesday, November 12, 2024 9:08 AM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Subject: RE: Region 08 | Case 51822 | 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 Miles,

Yes, please proceed and have all soil samples analyzed as 14-day TAT for this case.

Thanks,
Don

Don Goodrich
EPA Region 8
8LSASD-LSB | 5247
303-905-4024 (cell) | goodrich.donald@epa.gov

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Sent: Monday, November 11, 2024 9:27 AM
To: Goodrich, Donald <Goodrich.Donald@epa.gov>
Subject: RE: Region 08 | Case 51822 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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

Good morning,

Would the Region please confirm if the laboratory should proceed with a 14-day TAT for all soils in Case 51822 as indicated in the below emails?

Thank you,

Casey Shaeffer

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

T: (571) 454-2416
casey.shaeffer@gdit.com

15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com



Leave Alert: November 19, 2024

From: Mark R. Wood <mark.wood@pwt.com>
Sent: Monday, November 11, 2024 11:15 AM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>; Goodrich, Donald <goodrich.donald@epa.gov>
Subject: RE: Region 08 | Case 51822 | 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.

Yes, that is correct.

Mark Wood, PG
Senior Geologist
Pacific Western Technology, LTD
3000 Youngfield Street, Wheat Ridge, CO 80215
(O) 303-274-5400 x1014 | (c) 303-994-3853

From: Shaeffer, Casey <Casey.Shaeffer@gdit.com> **On Behalf Of** Hairston, Miles (NE)
Sent: Monday, November 11, 2024 8:51 AM
To: Mark R. Wood <mark.wood@pwt.com>; Hairston, Miles (NE) <Miles.Hairston@gdit.com>; Goodrich, Donald <goodrich.donald@epa.gov>
Subject: RE: Region 08 | Case 51822 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

Good morning,

Thank you for your response. To confirm, the routine soil samples and the soil samples under MA 3105.0 should all be analyzed under a 14-day TAT?

Thank you,

Casey Shaeffer

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

T: (571) 454-2416
casey.shaeffer@gdit.com
15036 Conference Center Drive
Chantilly, VA 20151

Leave Alert: November 19, 2024

From: Mark R. Wood <mark.wood@pwt.com>
Sent: Monday, November 11, 2024 10:40 AM
To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>; Goodrich, Donald <goodrich.donald@epa.gov>
Subject: RE: Region 08 | Case 51822 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

This Message Is From an External Sender

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Hi Miles,
The dust/soil samples should be for 14 day TAT. I missed this reviewing the case 51822.
Thank you,
Mark Wood, PG
Senior Geologist
Pacific Western Technology, LTD
3000 Youngfield Street, Wheat Ridge, CO 80215
(O) 303-274-5400 x1014 | (c) 303-994-3853

From: Hairston, Miles (NE) <Miles.Hairston@gdit.com>
Sent: Monday, November 11, 2024 8:36 AM
To: Goodrich, Donald <goodrich.donald@epa.gov>
Cc: Mark R. Wood <mark.wood@pwt.com>
Subject: Region 08 | Case 51822 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

Good morning,

Please see the below issue from ACE.

Issue: The routine analyses in this Case are scheduled with a 21-day TAT, but the received COC indicates a 14-day TAT.
Please advise on how the laboratory may proceed.

Thank you,

[Casey Shaeffer](#)

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

T: (571) 454-2416
casey.shaeffer@gdit.com
15036 Conference Center Drive

Chantilly, VA 20151

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GENERAL DYNAMICS
a technology company

Leave Alert: November 19, 2024

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

Sent: Monday, November 11, 2024 10:09 AM

To: Hairston, Miles (NE) <Miles.Hairston@gdit.com>

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

Subject: Region 08 | Case 51822 | 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.

Good morning,

As per ASR case 51822 is 21 days TAT for soil sample without MA but all COC received today for this case mentioned 14 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

Direct: 908-728-3154

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

www.alliancetg.com

