SDG COVER PAGE

Lab Name:	Alliance	e Technical Group, LLC	Contract:	68HERH2	OD0011	
Lab Code:	ACE	Case No.: 51878	MA No.:			SDG No.: E29Y8
SOW No. :	SFAM01.1	<u> </u>				
EPA Sample	e No.	Lab Sample Id	ICP-AES	Analys	is Method Mercury	Cyanide
E29Y8		P4902-01	X	X	Х	
E2A12		P4902-02	X	Х	X	
E2A12D		P4902-03	X	Х	X	
E2A12S		P4902-04	X	X	X	
contract, k in the SDG of the data submitted h	ooth techr Narrative a containe nas been a	data package is in conically and for comple e. All edits and manualed in this hardcopy Conauthorized by the Labolowing signature.	teness, for oth l integrations implete SDG File	ner than t have beer e and in t	the condition n peer-review the electroni	ns detailed wed. Release nc data
Signature:			Name	:		

Title:

Date:

USEPA CLP COC (LAB COPY)

DateShipped: 11/15/2024
CarrierName: FedEx
AirbillNo: 779989371860

CHAIN OF CUSTODY RECORD

No: 5-111524-142027-0088

Lab: Alliance Technical Group LLC
Lab Contact: Mohammad Ahmed

Lab Phone: 908-789-8900

Case #: 51878

1666 (None), 1667 (None), 1668 (None), 1669 (None) (4)	97 (None), (None) (4)
1661 (None), 1662 (None), 1663 (None), 1664 (None) (4)	
1586 (None), 1587 (None), 1588 (None), 1589 (None) (4)	
1581 (None), 1582 (None), 1583 (None), 1584 (None) (4)	
1576 (None), 1577 (None), 1578 (None), 1579 (None) (4)	
Tag/Preservative/Bottles Location	

Analysis Key: SVOA+SIM+1,4-D SIM=CLP Semivolatiles+SIM, ARO=CLP PCB Aroclors, PEST=CLP Pesticides, ICP-MS+AES+Hg=CLP ICP-MS	Special Instructions: SVOA+SIM (MA 3064.0) + 1,4-Dioxane SIM 244501-02 Samples Tr	40
S+AES+Hg=CLP ICP-MS+AES Metals+Hg	Samples Transferred From Chain of Custody #	Shipment for Case Complete? N

Items/Reason	Relinquishe	d by (Signatur	Items/Reason Relinquished by (Signature and Organization) Date/Time	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	Moles	welly alex	EA	11/15/24 19:00	A	3.02 A2-91-11	またからしまり 2.0.c
					71.		Custody asals hutart
							Thup still pulsers

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC	Page 1 of 1
Received By (Print Name) GONSE DESUR	Log-in Date 11/16/2024
Received By (Signature)	
Case Number 51878 SDG No. E29Y8	MA No. N/A

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	244501-02
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	779989371860 1
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.0 Degree C
8. Sample Condition	Intact
	I .
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report
Sample Tag	Listed on Traffic
Sample Tag Numbers 10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags	Listed on Traffic Report

_					
			Correspondi	ng	Remarks:
	EPA Sample #	Aqueous Water Sample pH	, Sample Tag #	Assigned	Condition of Sample
1	E29Y8	N/A	1589	P4902-01	Intact
2	E2A12	N/A	1669	P4902-02	Intact
3	E2A12D	N/A	1669	P4902-03	Intact
4	E2A12S	N/A	1669	P4902-04	Intact
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	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	W.	Logbook No.	N/A
Date	11/21/24	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.	51878	SDG NO.	E29Y8	
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:	СНІ	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	11	✓	
6. Communication Logs	12	21	✓	
7. Percent Solids Log	22	23	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	24	25	_	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	26	533	✓	
Other Data				
10. Standard and Reagent Preparation Logs	534	703		
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	704	705	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	706	717	<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	<u>✓</u>	
Analysis Forms and Data (ICP-MS)				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	718	719	_	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	720	1286	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1287	1424		
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1425	1426	<u>✓</u>	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1427	1431		
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA_		

	PAGE	NOs:	СН	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	1432	1433		
or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order	1434	1435		
Other Data				
28. Standard and Reagent Preparation Logs	1436	1461		
29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1462	1463		
30 . Original Analysis or Instrument Run forms or copies of Analysis or	1464	1466		
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	✓	

			PAGE	NOs:	CH	CHECK	
			FROM	TO	LAB	REGION	
Additional							
44. EPA Shipp	ping/Receiving Documents						
Airbill	(No. of Shipments)		1467	1467	✓		
Sample Ta	ags		NA	NA	✓		
Sample Lo	og-In Sheet (Lab)		1468	1468	✓		
45. Misc. Shi	ipping/Receiving Records(list all indiv	idual records)					
			NA_	NA_			
						_	
	Lab Sample Transfer Records and Tracking	ng Sheets					
(describe	e or list)		1469	1471	,		
					√		
45 011 5						-	
	cords and related Communication Logs e or list)						
<u> </u>	,		NA	NA	✓		
40 Commontos							
48. Comments:	:						
Completed by	·:						
(CLP Lab)	(Cignotune)	Nimisha Pandya, Docu (Print Name & Title		. Officer	- (Da	+ - \	
Audited by: (EPA)	(Signature)	(Print Name & Title)		(Da	ce)	
	(Signature)	(Print Name & Title)		(Da	te)	



SDG NARRATIVE

USEPA
SDG # E29Y8
CASE # 51878
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P4902

A. Number of Samples and Date of Receipt

02 Soil samples were delivered to the laboratory intact on 11/16/2024.

B. Parameters

Test requested for Metals CLP12= Aluminum, Calcium, Iron, Magnesium, Potassium, Sodium & Mercury.

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: 2.0°C

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

Issue 1: SDGs E2A11, E2A12 and E29Y8 require laboratory QC. The laboratory would like to use sample E2A12 for Laboratory QC of PEST, ARO, SVOA, SVOA SIM, ICP-MS, ICP-AES and Hg analysis. The sample listed on the COC for Laboratory QC has already been used in another SDG and sample E2A12 is not a blank, rinsate or PT sample.

Issue 2: SDGs E2A11, E2A12 and E29Y8 require laboratory QC and there is no extra volume for Laboratory QC of soil VOA. The laboratory would like to proceed without Laboratory QC.

Issue 3: The sample collection year is listed as 2025 on the COC for sample E2A12.



284 Sheffield Street Mountainside, NJ 07092

E. Corrective Action taken for above:

Resolution 1: Per Region 5, the laboratory will proceed sample E2A12 for Laboratory QC of Metals and organic analyses. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Resolution 2: per Region 5, the laboratory will note the issue in the SDG Narrative and proceed without Laboratory QC for soil VOA analysis.

Resolution 3: Per Region 5, the sample collection year for sample E2A12 is 2024. Please 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) =
$$C \times Vf \times VF$$
 X DF

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 E29Y8 For Aluminum:

If
$$C = 23.76372 \text{ ppm}$$

 $Vf = 100 \text{ ml}$
 $W = 1.47g$
 $S = 0.87(87/100)$
 $DF = 1$

Concentration (mg/kg) =
$$23.76372 \text{ x} \frac{100}{1.47 \text{ x } 0.87} \text{ x } 1$$



284 Sheffield Street Mountainside, NJ 07092

= 1858.1374 mg/kg

= 1900 mg/kg (Reported Result with Signification)

Calculation for ICP-MS 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 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 E29Y8 For Antimony:

If C = 0.09 ppb

Vf = 500 ml

W = 1.11 g

S = 0.87 (87/100)

DF = 1

Concentration (mg/kg) = $0.09 \text{ x} = \frac{500}{1.11 \text{ x } 0.87} \text{ x } 1 / 1000$

= 0.04659 mg/kg

= 0.047 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 E29Y8:

If C =0.094 ppb
$$Vf = 100 \text{ mL} \\ W = 0.54g \\ S = 0.87(87/100) \\ DF = 1$$

$$Concentration (mg/kg) = 0.094 \text{ x} \frac{100}{0.54 \text{ x } 0.87} \text{ x } 1/1000 \\ = 0.02000 \text{ mg/kg}$$

$$= 0.020 \text{ mg/kg (Reported Result with Signification)}$$

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. Duplicate sample did meet except for Copper, Nickel Serial Dilution did meet requirements except for Copper.

Chemical or physical interference effect was suspected and the data for all affected analytes in the sample received and associated with this serial dilution were flagged.

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

Internal Standard Association for ICP-MS analysis.

Target Analyte	Associated Internal Standard
Antimony	159Tb
Arsenic	89Y
Barium	159Tb
Beryllium	6Li
Cadmium	159Tb



284 Sheffield Street Mountainside, NJ 07092

Mountainside,	110 07092
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: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Sent: Friday, November 22, 2024 4:01 PM

To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed

Cc: R5RSCC; Johnson, Matthew

Subject: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of

laboratory QC | FINAL

Attachments: SKM_95824112110280.pdf

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Good afternoon,

Issue 1: SDGs E2A11, E2A12 and E29Y8 require laboratory QC. The laboratory would like to use sample E2A12 for Laboratory QC of PEST, ARO, SVOA, SVOA SIM, ICP-MS, ICP-AES and Hg analysis. The sample listed on the COC for Laboratory QC has already been used in another SDG and sample E2A12 is not a blank, rinsate or PT sample. Resolution 1: Per Region 5, the laboratory will proceed sample E2A12 for Laboratory QC of Metals and organic analyses. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Issue 2: SDGs E2A11, E2A12 and E29Y8 require laboratory QC and there is no extra volume for Laboratory QC of soil VOA. The laboratory would like to proceed without Laboratory QC.

Resolution 2: per Region 5, the laboratory will note the issue in the SDG Narrative and proceed without Laboratory QC for soil VOA analysis.

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

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 <u>tasmia.zafar@gdit.com</u> 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

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From: R5RSCC < R5RSCC@epa.gov>

Sent: Friday, November 22, 2024 3:53 PM **To:** Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Subject: RE: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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

Per the client, please proceed as the lab proposed.

Thanks, Amanda

Amanda Wroble, Ph.D.
Metals Chemist & Regional Sample Control Coordinator (RSCC)/CRL Sample Coordinator USEPA Region 5 LSASD/AIMB
Chicago Regional Laboratory
536 S. Clark St. LAB-10C, 10th Floor
Chicago, IL 60605
(312) 353-0375

From: Zafar, Tasmia (NE) < Tasmia.Zafar@gdit.com >

Sent: Friday, November 22, 2024 1:57 PM

To: R5RSCC < R5RSCC@epa.gov >

Subject: RE: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Amanda,

Today is the last day for the laboratory to hold the SDGs open, would a resolution be able to be provided today?

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 tasmia.zafar@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

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From: Zafar, Tasmia (NE)

Sent: Friday, November 22, 2024 11:11 AM

To: R5RSCC <R5RSCC@epa.gov>

Subject: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

Hi Amanda,

Sample E29Y8 is only in the metals SDG (E29Y8) which is why the laboratory would like to use the same sample E2A12 for metals and organic Laboratory QC.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 <u>tasmia.zafar@gdit.com</u> 15036 Conference Center Drive Chantilly, VA 20151 <u>www.gdit.com</u>

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

Sent: Friday, November 22, 2024 10:10 AM

To: Zafar, Tasmia (NE) < To: Zafar, Tasmia (NE) To: Zafar@gdit.com; Sohil Jodhani To: Dohani@AllianceTG.com; Mohammad Ahmed

<mohammad.ahmed@alliancetg.com>

Subject: RE: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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

Good morning,

sample E29Y8 is in only metals SDG E29Y8. So Lab like to use same sample E2A12 for metals and organic Lab QC.

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

From: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Sent: Friday, November 22, 2024 10:02 AM

To: Deepak Parmar < Deepak. Parmar@alliancetg.com >; Sohil Jodhani < Sohil. Jodhani@alliancetg.com >; Mohammad

Ahmed <mohammad.ahmed@alliancetg.com>

Subject: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Secured by Check Point

Good morning,

Would the laboratory be able to use sample E29Y8 instead of E2A12 for Laboratory QC if it is in the same SDG? E2A12 is a field duplicate.

Best Regards, Tasmia Zafar Associate Environmental Analyst CLP QSS Coordinator - EPA Regions 5 & 6

T: (919) 768-4086 tasmia.zafar@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

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From: R5RSCC <R5RSCC@epa.gov>

Sent: Friday, November 22, 2024 9:07 AM

To: Zafar, Tasmia (NE) < Tasmia.Zafar@gdit.com>

Subject: FW: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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

Hi Tasmia,

Per the client, would the lab be able to use sample E29Y8 instead if it is in the same SDG? E2A12 is a field duplicate.

Thanks, Amanda

Amanda Wroble, Ph.D.

Metals Chemist & Regional Sample Control Coordinator (RSCC)/CRL Sample Coordinator USEPA Region 5 LSASD/AIMB

Chicago Regional Laboratory
536 S. Clark St. LAB-10C, 10th Floor

Chicago, IL 60605
(312) 353-0375

From: Hack, Emily < ehack@eaest.com>
Sent: Friday, November 22, 2024 7:50 AM

To: R5RSCC < R5RSCC@epa.gov >

Cc: Hladovcak, Raymond < Hladovcak.Raymond@epa.gov>

Subject: RE: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Hi Amanda,

Would it be possible to use sample E29Y8 if that is in the same SDG? E2A12 is a field duplicate sample.

Thanks,

Emily Hack Data Scientist

Direct: (410) 329-5149

From: R5RSCC <R5RSCC@epa.gov>

Sent: Friday, November 22, 2024 8:41 AM **To:** Hack, Emily <= hack@eaest.com>

Cc: Hladovcak, Raymond < Hladovcak.Raymond@epa.gov>

Subject: FW: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

Hi Emily,

Is the lab's proposal below acceptable?

Thanks, Amanda

Amanda Wroble, Ph.D.
Metals Chemist & Regional Sample Control Coordinator (RSCC)/CRL Sample Coordinator USEPA Region 5 LSASD/AIMB
Chicago Regional Laboratory
536 S. Clark St. LAB-10C, 10th Floor
Chicago, IL 60605
(312) 353-0375

From: Zafar, Tasmia (NE) < <u>Tasmia.Zafar@gdit.com</u>> Sent: Thursday, November 21, 2024 11:28 AM

To: R5RSCC <R5RSCC@epa.gov>

Subject: Region 05 | Case 51878 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC

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Good afternoon,

Please see the below issues.

Issue 1: SDGs E2A11, E2A12 and E29Y8 require laboratory QC. The laboratory would like to use sample E2A12 for Laboratory QC of PEST, ARO, SVOA, SVOA SIM, ICP-MS, ICP-AES and Hg analysis. The sample listed on the COC for Laboratory QC has already been used in another SDG and sample E2A12 is not a blank, rinsate or PT sample.

Issue 2: SDGs E2A11, E2A12 and E29Y8 require laboratory QC and there is no extra volume for Laboratory QC of soil VOA. The laboratory would like to proceed without Laboratory QC.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 <u>tasmia.zafar@gdit.com</u> 15036 Conference Center Drive Chantilly, VA 20151 <u>www.gdit.com</u>

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

Sent: Thursday, November 21, 2024 11:11 AM To: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com> Cc: Sohil Jodhani < Sohil. Jodhani@AllianceTG.com >

Subject: Region 05 | Case 51878 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC/QC

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Good morning,

Issue 1: two SDGs E2A11, E2A12 and E29Y8 is open without lab QC. However, a sample was not designated for Laboratory QC. Lab like to use samples E2A12 for Lab QC for PEST,PCB,SVOC,SVOC SIM and ICP-MS,ICP-AES and HG. there is no extra volume for soil VOC lab QC . The laboratory would like to proceed without Laboratory QC for soil VOC analysis

these samples are not blanks, rinsates or PE samples. sample mentioned on COC for QC already use in other SDG.

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



From: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Sent: Monday, December 02, 2024 9:46 AM

To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed

Cc: R5RSCC

Subject: Region 05 | Case 51878 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC |

FINAL

Attachments: 51878-COC.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,

Issue: The sample collection year is listed as 2025 on the COC for sample E2A12.

Resolution: Per Region 5, the sample collection year for sample E2A12 is 2024. Please 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.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 tasmia.zafar@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com



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From: R5RSCC < R5RSCC@epa.gov>

Sent: Wednesday, November 27, 2024 4:08 PM **To:** Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Subject: RE: Region 05 | Case 51878 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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

Hi Tasmia,

The collection year can be corrected to 2024. Do you need a revised COC?

Thanks, Amanda

Amanda Wroble, Ph.D.
Metals Chemist & Regional Sample Control Coordinator (RSCC)/CRL Sample Coordinator USEPA Region 5 LSASD/AIMB
Chicago Regional Laboratory
536 S. Clark St. LAB-10C, 10th Floor
Chicago, IL 60605
(312) 353-0375

From: Zafar, Tasmia (NE) < <u>Tasmia.Zafar@gdit.com</u>> Sent: Wednesday, November 27, 2024 12:45 PM

To: R5RSCC < R5RSCC@epa.gov >

Subject: Region 05 | Case 51878 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

Please see the below issue.

Issue: The sample collection year is listed as 2025 on the COC for sample E2A12.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086 tasmia.zafar@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

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

Sent: Wednesday, November 27, 2024 9:15 AM To: Zafar, Tasmia (NE) < Tasmia.Zafar@gdit.com >

Subject: Region 05 | Case 51878 | 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,

Please updated the sample collection year for sample E2A12.

Thanks & Regards,



Deepak Parmar An Alliance Technical Group Company Main: 908-789-8900

Direct: 908-728-3154

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



PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh

Date: 11/25/2024

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

Time IN: 17:30 Time OUT: 08:22

In Date: 11/22/2024 Out Date: 11/23/2024

Weight Check 1.0g: 1.00 Weight Check 1.0g: 1.00 Weight Check 10g: 10.00

OvenID: M OVEN#1 BalanceID: M SC-4
Thermometer ID: % SOLIDS-OVEN

Qc:LB133595

Lab ID	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)	Sample	Dish+Dry Sample Wt(g)(C)	% Solid	Comments
P4902-01	E29Y8	1	1.13	8.86	9.99	8.84	87.0	
P4902-02	E2A12	2	1.15	8.84	9.99	8.45	82.6	
P4902-03	E2A12D	3	1.15	8.84	9.99	8.45	82.6	
P4902-04	E2A12S	4	1.15	8.84	9.99	8.45	82.6	

WORKLIST(Hardcopy Internal Chain)

WorkList Name: %1-P4902

WorkList ID: 185714

J 133595

		Ť		Uepartment: Wet-Chemistry	Wet-Chemistry	Ω	Date: 11-22-2024 16:58:58	24 16:58:58	
Sample	Customer Sample	Matrix Test	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date Method	Method	
P4902-01	E29Y8								
		Solid	Percent Solids	Cool 4 dea C	ומםמון	3			
P4902-02	E2A12	7:100			OSELOI	Z11	11/15/2024	11/15/2024 Chemtech -SO	
		DIIOS	Percent Solids	Cool 4 deg C	I ISED04	25			
P4902-03	E2A12D	Solid	Darcont Collab		2020	2	11/15/2024	11/15/2024 Chemtech -SO	
DA000 04	6 L	- 1	Solids	Cool 4 deg C	USEP01	011	14/45/0004		
14902-04	E2A12S	Solid	Percent Solida				11/13/2024	11/13/2024 Chemtech -SO	
		1	SDIFO HOSE .	Cool 4 deg C	USEP01	011	14/45/2024	11/15/2021	
							777		

11/15/2024 Chemtech -SO

Date/Time 11-22-24

17:00

Date/Time 1. 22. 24 Raw Sample Received by:

Raw Sample Relinquished by:

Raw Sample Received by:

Raw Sample Relinquished by:

Page 1 of 1