SDG COVER PAGE

| ab Code: ACE | Case No.: 51879 | MA No.: | | | SDG No.: MBHKZ |
|----------------|-----------------|---------|--------------------|-------------------|----------------|
| OW No.: SFAMO | 1.1 | | - | | |
| EPA Sample No. | Lab Sample Id | ICP-AES | Analysis ICP-MS | Method Mercury | Cyanide |
| MBHKZ7 | P5062-01 | X | | | |
| IBHKZ8 | P5062-02 | X | | | |
| IBHKZ9 | P5062-03 | X | | | <u></u> |
| MBHL00 | P5062-04 | X | | | |
| IBHL01 | P5062-05 | X | | | |
| MBHL02 | P5062-06 | X | | | <u></u> |
| MBHL02D | P5062-07 | X | | | |
| MBHL02S | P5062-08 | X | | | |
| MBHL23 | P5062-09 | X | | | |
| IBHL24 | P5062-10 | X | | | |
| IBHL25 | P5062-11 | X | | | |
| IBHL26 | P5062-12 | X | | | |
| MBHL27 | P5062-13 | X | | | |
| IBHL68 | P5062-14 | X | | | |
| IBHL69 | P5062-15 | X | | | <u></u> |
| IBHLC8 | P5062-16 | X | | | |
| IBHLC9 | P5062-17 | X | | | |
| IBHLD0 | P5062-18 | X | | | |
| MBHLD1 | P5062-19 | X | | | |
| IBHLD2 | P5062-20 | X | | | |
| IBHLD3 | P5062-21 | X | | | |
| MBHLD4 | P5062-22 | X | | | |

Date:

Title:

USEPA CLP COC (LAB COPY)

DateShipped: 12/2/2024 CarrierName: FedEx AirbillNo: 7704 1901 3921

CHAIN OF CUSTODY RECORD

Case #: 51879 Cooler #: 4

No: 2-120224-150823-0037

Lab: Alliance Technical Group LLC Lab Contact: Mohammad Ahmed

Lab Phone: 908-789-8900

| oampie idenumer | Sample No. | Matrix/Sampler | Coll. Method | Analysis/Turnaround (Days) | Tag/Preservative/Bottles | Location | Collection Date/Time | For Lab Use |
|-----------------------|------------|----------------|-----------------|----------------------------|--------------------------|------------|-------------------------|-------------|
| P177-SB-03-Z00- 02 | MBHKZ3 | Soil/ | | ICP-AES(35) | 4963 (Wet ice < 6 C) (1) | P177-SB-03 | 11/21/2024 11:50 | Only |
| P177-SB-03-Z02- 06 | MBHKZ4 | Soil/ | | ICP-AES(35) | 4964 (Wet ice < 6 C) (1) | P177-SB-03 | 11/21/2024 11:50 | |
| P177-SB-03-Z06- 12 | MBHKZ5 | Soil/ | | ICP-AES(35) | 4965 (Wet ice < 6 C) (1) | P177-SB-03 | 11/21/2024 11:50 | |
| P177-SB-03-Z12- | МВНКZ6 | Soil/ | \$ | ICP-AES(35) | 4966 (Wet ice < 6 C) (1) | P177-SB-03 | 11/21/2024 11:50 | |
| P177-SB-03-Z18- | MBHKZ7 | Soil/ | | ICP-AES(35) | 4967 (Wet ice < 6 C) (1) | P177-SB-03 | 11/21/2024 11:50 | - |
| P177-SB-03-Z24- 30 | MBHKZ8 | Soil/ | | ICP-AES(35) | 4968 (Wet ice < 6 C) (1) | P177-SB-03 | 11/21/2024 11:50 | ۵ - |
| P177-SB-03-Z30- 36 | МВНКZ9 | Soil/ | | ICP-AES(35) | 4969 (Wet ice < 6 C) (1) | P177-SB-03 | 11/21/2024 11:50 | , 7 |
| P177-SB-08-Z00- 02 | WBHL00 | Soil/ | | ICP-AES(35) | 4998 (Wet ice < 6 C) (1) | P177-SB-08 | 11/21/2024 13:20 | 5 5 |
| P177-SB-08-Z02- 06 | MBHL01 | Soil/ | | ICP-AES(35) | 4999 (Wet ice < 6 C) (1) | P177-SB-08 | 11/21/2024 13:20 | 7 - |
| P177-SB-08-Z06- 12 | MBHL02 | Soil/ | | ICP-AES(35) | 5000 (Wet ice < 6 C) (1) | P177-SB-08 | 11/21/2024 13:20 | Se . |

| campie(s) to be t | Sample(s) to be used for Lab QC: P177-SB-08-Z06-12 Tag 5000 - Special Instructions: Samples MRHI 09 and MRHI 02 are | Special Instructions | | Shipment for Case Complete? N | Complete? N |
|-------------------|---|----------------------|--|-------------------------------|---|
| MS/MSDs. Samp | MS/MSDs. Samples MBHK27, MBHK28, MBHK29 and MBHL03 have limited sample mass. | we limited sample m | | Samples Transfern | Samples Transferred From Chain of Custody # |
| Analysis Key: ICH | Analysis Rey: ICF-AES=CLP Routine - SFAM01.1/LSASD SOP C-109 Metals | 09 Metals | | | |
| toms/Doccor | | | | | |
| nems/Keason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and Organization) | Date/Time | Sample Condition Upon Receipt |
| 1 cooler | W.S.O. | 12/2/24 | | 12 8 21 | 7.4.1 |
| | | C1.21 | + | 080 | はのなりま |
| | | ` | 2 | | |
| | | | | | CHILDY SEAL IN MEDICINO |
| | | In all | Mahl 17/2/ | | This All allow t |
| | | | 72/24 | | 1 |

CHAIN OF CUSTODY RECORD

CarrierName: FedEx DateShipped: 12/2/2024 AirbillNo: 7704 1901 3921

Case #: 51879 Cooler #: 4

SDG # MBHKZ7

68HERH20D0011

No: 2-120224-150823-0037

Lab: Alliance Technical Group LLC

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

| | P177-SB-03-Z00- 02-FD | P177-SB-09-Z18- 24-FD | P177-SB-09-Z30- 36 | P177-SB-09-Z24- 30 | P177-SB-09-Z18- 24 | P177-SB-09-Z12- 18 | P177-SB-09-Z06- 12 | Sample dendies |
|--------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|------------------|
| |)- MBHL69 | 8- MBHL68 |)- MBHL27 | 4- MBHL26 | 8- MBHL25 | 2- MBHL24 | 6- MBHL23 | Sample No. |
| | Soil/ | mau IX/Sallipier |
| | | | | | | | | Method |
| | ICP-AES(35) | (Days) |
| 1527 A | 5520 (Wet ice < 6 C) (1) | 5519 (Wet ice < 6 C) (1) | 5011 (Wet ice < 6 C) (1) | 5010 (Wet ice < 6 C) (1) | 5009 (Wet ice < 6 C) (1) | 5008 (Wet ice < 6 C) (1) | 5007 (Wet ice < 6 C) (1) | 9 |
| 79 | P177-SB-03 | P177-SB-09 | P177-SB-09 | P177-SB-09 | P177-SB-09 | P177-SB-09 | P177-SB-09 | |
| | 11/21/2024 11:50 | 11/21/2024 12:05 | 11/21/2024 12:05 | 11/21/2024 12:05 | 11/21/2024 12:05 | 11/21/2024 12:05 | 11/21/2024 12:06 | Date/Time |
| | 1.3 | 7 | د | 10 | | 9 | 4 | Only |

Special Instructions: Samples MBHL09 and MBHL02 are MS/MSDs. Samples MBHK27, MBHK28, MBHK29 and MBHL03 have limited sample mass.

Analysis Key: ICP-AES=CLP Routine - SFAM01.1/LSASD SOP C-109 Metals

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

| Items/Reason | Relinquished by (Signature and Organization) | Date/Time | Received by (Signature and | Organization) | Date/Time | Date/Time Sample Condition Upon Receipt |
|--------------|--|-----------|----------------------------|---------------|-----------------|---|
| cooler | de Marine | 12/2/24 | De | | 72-3-24 1800 | 12-3-24 A3-C |
| | | | × | | | custaly sales judged |
| | | The The | THE THE | | | They all passent |
| | | my m | Mr. 192 | 129 | | |

USEPA CLP COC (LAB COPY)

CHAIN OF CUSTODY RECORD

CarrierName: FedEx DateShipped: 12/2/2024 AirbillNo: 7704 1901 4696

Case #: 51879 Cooler #: 5

> SDG # MBHKZ7 No: 2-120224-154336-0038

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

| | | | | | | | | | |
|----------|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------|
| | | P173-SB-18-Z12- 18-FD | P173-SB-12-Z24- 30-FD | P173-SB-02-Z30- 36 | P173-SB-02-Z24- 30 | P173-SB-02-Z18- 24 | P173-SB-02-Z12- 18 | P173-SB-02-Z06- 12 | Sample Identifier |
| | | MBHLD4 | MBHLD3 | MBHLD2 | MBHLD1 | MBHLDO | MBHLC9 | MBHLC8 | CLP Sample No. |
| | | Soil/ | Soil/ | Soil/ | Soill | Soil/ | Soil/ | Soil/ | Matrix/Sampler |
| | > | | | | | | | | Coll. Method |
| 12/02/24 | ASS | ICP-AES(35) | Analysis/Turnaround (Days) |
| | | 5522 (Wet ice < 6 C) (1) | 5521 (Wet ice < 6 C) (1) | 4376 (Wet ice < 6 C) (1) | 4375 (Wet ice < 6 C) (1) | 4374 (Wet ice < 6 C) (1) | 4373 (Wet ice < 6 C) (1) | 4372 (Wet ice < 6 C) (1) | Tag/Preservative/Bottles |
| | | P173-SB-18 | P173-SB-12 | P173-SB-02 | P173-SB-02 | P173-SB-02 | P173-SB-02 | P173-SB-02 | Location |
| | | 11/26/2024 10:25 | 11/26/2024 09:40 | 11/26/2024 09:00 | 11/26/2024 09:00 | 11/26/2024 09:00 | 11/26/2024 09:00 | 11/26/2024 09:00 | Collection Date/Time |
| | | દ | 1 | 4 | (3) | 6 | 3 | 2 | For Lab Use Only |

Special Instructions: Samples MBHL82 and MBHL34 are MS/MSDs. Samples MBHL28, MBHL29, MBHL30, MBHL31, MBHL98 and MBHL70 have limited sample mass.

Analysis Key: ICP-AES=CLP Routine - SFAM01.1/LSASD SOP C-109 Metals

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

| Items/Reason Relinquished by (Signature and Organization) | 1 Cooler See | | | |
|---|--------------|----------------------|-----------------|--|
| (Signature and Organization) | Serve Court | , | | |
| Date/Time | 12102124 | N N | 121 | |
| Received by (Signature and Organization) | See . | | 12/2/2011 | |
| Date/Time | 74-2-2-21 | | | |
| Date/Time Sample Condition Upon Receipt | はなるのも | eustody sals without | Trans. Due gust | |

FORM DC-1 SAMPLE LOG-IN SHEET

| Lab Name : Alliance Technical Group, | LLC | Page 1 of 2 |
|--------------------------------------|----------------|-----------------------|
| Received By (Print Name) | E LEWIS) | Log-in Date 12/3/2024 |
| Received By (Signature) | | |
| Case Number 51879 | SDG No. MBHKZ7 | MA No. N/A |

| Remarks: | |
|---|---------------------------------|
| 1. Custody Seal (s) | Present, Intact |
| 2. Custody Seal Nos. | n/a |
| 3. Traffic Reports/Chain Of Custody Records | Present |
| 4. Airbill | Present |
| 5. Airbill No. and Shipping Container ID No. | 770419013921 1 |
| 6. Shipping Container Temperature Indicator Bottle | Present |
| 7. Shipping Container Temperature | 1.7 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 | 12/03/2024 |
| 12.Time Received | 09:50 |

| | | | Correspor | nding | Downsules. |
|----|-----------------|----------------------------------|-----------------|----------|---|
| | EPA Sample # | Aqueous Water Sample pH | Sample Tag # | Assigned | Remarks: Condition of Sample Shipment, etc. |
| 1 | MBHKZ7 | N/A | 4967 | P5062-01 | Intact |
| 2 | MBHKZ8 | N/A | 4968 | P5062-02 | Intact |
| 3 | мвнк29 | N/A | 4969 | P5062-03 | Intact |
| 4 | мвньоо | N/A | 4998 | P5062-04 | Intact |
| 5 | MBHL01 | N/A | 4999 | P5062-05 | Intact |
| 6 | MBHL02 | N/A | 5000 | P5062-06 | Intact |
| 7 | MBHL02D | N/A | 5000 | P5062-07 | Intact |
| 8 | MBHL02S | N/A | 5000 | P5062-08 | Intact |
| 9 | MBHL23 | N/A | 5007 | P5062-09 | Intact |
| 10 | MBHL24 | N/A | 5008 | P5062-10 | Intact |
| 11 | MBHL25 | N/A | 5009 | P5062-11 | Intact |
| 12 | MBHL26 | N/A | 5010 | P5062-12 | Intact |
| 13 | MBHL27 | N/A | 5011 | P5062-13 | Intact |
| 14 | MBHL68 | N/A | 5519 | P5062-14 | Intact |
| 15 | MBHL69 | N/A | 5520 | P5062-15 | Intact |
| 16 | N/A | N/A | N/A | N/A | N/A |
| 17 | N/A | N/A | N/A | N/A | N/A |
| 18 | N/A | N/A | N/A | N/A | N/A |
| 19 | N/A | N/A | N/A | N/A | N/A |
| 20 | N/A | N/A | N/A | N/A | N/A |
| 21 | N/A | N/A | N/A | N/A | N/A |
| 22 | N/A | N/A | N/A | N/A | N/A |
| 23 | N/A | N/A | N/A | N/A | N/A |

* Contact SMO and attach record of resolution

| Reviewed By | | Logbook No. | N/A |
|-------------|---------|------------------|-----|
| Date | 12/3/24 | Logbook Page No. | N/A |

FORM DC-1 SAMPLE LOG-IN SHEET

| Lab Name : Alliance Technical Group, Li | | Page 2 of 2 |
|---|-----------|-----------------------|
| Received By (Print Name) SOAST | SULL | Log-in Date 12/3/2024 |
| Received By (Signature) | | |
| Case Number 51879 |), MBHKZ7 | MA No. N/A |

| Damada. | |
|---|---------------------------------|
| Remarks: 1. Custody Seal (s) | Present, Intact |
| 2. Custody Seal Nos. | n/a |
| 3. Traffic Reports/Chain Of Custody Records | Present |
| 4. Airbill | Present |
| 5. Airbill No. and Shipping Container ID No. | 770419014696 2 |
| 6. Shipping Container Temperature Indicator Bottle | Present |
| 7. Shipping Container Temperature | 1.9 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 | 12/03/2024 |
| 12.Time Received | 09:50 |

| | | 1 | | | |
|----|-----------------|------------------|-----------------|----------------|------------------------------------|
| | | | Correspondi | ng | D |
| | EDA. | Aqueous Water | | | Remarks: Condition of Sample |
| | EPA Sample # | Sample pH | Sample Tag # | Assigned Lab # | Shipment, etc. |
| 1 | MBHLC8 | N/A | 4372 | P5062-16 | Intact |
| 2 | MBHLC9 | N/A | 4373 | | Intact |
| 3 | MBHLD0 | N/A | 4374 | P5062-17 | |
| 4 | MBHLD1 | N/A | 4375 | P5062-18 | Intact |
| 5 | MBHLD2 | N/A | 4376 | P5062-19 | Intact |
| 6 | MBHLD3 | + | | P5062-20 | Intact |
| | | N/A | 5521 | P5062-21 | Intact |
| 7 | MBHLD4 | N/A | 5522 | P5062-22 | Intact |
| 8 | N/A | N/A | N/A | N/A | N/A |
| 9 | N/A | N/A | N/A | N/A | N/A |
| 10 | N/A | N/A | N/A | N/A | N/A |
| 11 | N/A | N/A | N/A | N/A | N/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 | 12 | Logbook No. | N/A |
|-------------|---------|------------------|-----|
| Date | 12/3/24 | Logbook Page No. | N/A |

| LAB NAME | Alliance Tech | nical Group, LLC | | |
|--------------|---------------|------------------|----------|--|
| LAB CODE | ACE | | | |
| CONTRACT NO. | 68HERH20D0011 | | | |
| CASE NO. | 51879 | SDG NO. | MBHKZ7 | |
| 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 D 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 | 4 | √ | |
| 3. Sample Log-In Sheet (DC-1) | 5 | 6 | √ | |
| 4. CSF Inventory Sheet (DC-2) | 7 | 9 | √ | |
| 5. SDG Narrative | 10 | 12 | √ | |
| 6. Communication Logs | NA | NA | √ | |
| 7. Percent Solids Log | 13 | 15 | √ | |
| Analysis Forms and Data (ICP-AES) | | | | |
| 8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample | 16 | 35 | | |
| or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order | 36 | 782 | _ | |
| Other Data | | | | |
| 10 . Standard and Reagent Preparation Logs | 783 | 920 | ✓ | |
| 11. Original Preparation and Cleanup forms or copies of Preparation and | 921 | 922 | ✓ | |
| Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks | 923 | 957 | _ | |
| 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 Cleanup Logbooks | NA | NA | _ | |
| 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 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 | 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 | ✓ | |
| | | | | |

| | | | PAGE | NOs: | CH | IECK |
|------------------------|-----------------------------------|---|------|---------|-------------|--------|
| | | | FROM | TO | LAB | REGION |
| Additional | | | | | | |
| 44. EPA Ship | ping/Receiving Documents | | | | | |
| Airbill | (No. of Shipments) | | 958 | 959 | _ ✓ | |
| Sample T | 'ags | | NA | NA | ✓ | |
| Sample L | og-In Sheet (Lab) | | 960 | 961 | ✓ | |
| 45. Misc. Sh | ipping/Receiving Records(list all | individual records) | | | | |
| | | | NA | NA | ✓ | |
| | | | | | | |
| | | | | | | |
| 46. Internal | Lab Sample Transfer Records and | Tracking Sheets | | | | |
| (describ | e or list) | | | | | |
| | | | 962 | 963 | | |
| | | | | | | |
| | cords and related Communication I | ogs | | | | |
| (describ | ee or list) | | NA | NA | | |
| | | | | 1421 | | |
| | | | | | | |
| | | | | | | |
| 48. Comments | : | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Completed by (CLP Lab) | y: | | | 0.5.5.1 | | |
| (CLF Lab) | (Signature) | Nimisha Pandya, Do (Print Name & Tit | | Officer | (Da | te) |
| Audited by: | (-) | (====================================== | -, | | ,50 | / |
| (EPA) | | | | | | |
| | (Signature) | (Print Name & Tit | le) | | (Da | te) |



SDG NARRATIVE

USEPA
SDG # MBHKZ7
CASE # 51879
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5062

A. Number of Samples and Date of Receipt

20 Soil samples were delivered to the laboratory intact on 12/03/2024.

B. Parameters

Test requested for Metals CLP FULL = Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Nickel, Potassium, Selenium, Silver, Sodium, Thallium, Vanadium, Zinc.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 1.7°C & 1.9°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.



284 Sheffield Street Mountainside, NJ 07092

G. Calculation:

Calculation for ICP-AES Soil Sample:

Conversion of Results from mg/L or ppm to mg/kg (Dry Weight Basis):

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

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 MBHKZ7 For Arsenic:

If C = 0.0368890 ppm Vf = 100 mlW = 1.18 g

S = 0.901(90.1/100)

DF = 1

Concentration (mg/kg) = $0.0368890 \text{ x} \underline{100} \text{ x } 1$ 1.18 x 0.901

= 3.4697 mg/kg

= 3.5 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 Antimony, Silver, and Thallium. Duplicate sample did meet requirements. Serial Dilution did meet requirements except for Chromium, Zinc.

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.



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: 12/5/2024

OVENTEMP IN Celsius(°C): 107

Time IN: 14:35

In Date: 12/04/2024

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

OvenID: M OVEN#1

OVENTEMP OUT Celsius (°C): 103

Time OUT: 08:22

Out Date: 12/05/2024

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

BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

QC:LB133729

| 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 |
|----------|-----------------|-----------|----------------------|-----------------|------------------------------|--------------------------------|------------|----------|
| P5062-01 | MBHKZ7 | 1 | 1.15 | 8.72 | 9.87 | 9.01 | 90.1 | |
| P5062-02 | MBHKZ8 | 2 | 1.16 | 8.72 | 9.88 | 9.14 | 91.5 | |
| P5062-03 | MBHKZ9 | 3 | 1.14 | 8.67 | 9.81 | 9.15 | 92.4 | |
| P5062-04 | MBHL00 | 4 | 1.15 | 8.70 | 9.85 | 7.6 | 74.1 | |
| P5062-05 | MBHL01 | 5 | 1.13 | 8.61 | 9.74 | 7.46 | 73.5 | |
| P5062-06 | MBHL02 | 6 | 1.14 | 8.72 | 9.86 | 8.03 | 79.0 | |
| P5062-07 | MBHL02D | 7 | 1.14 | 8.72 | 9.86 | 8.03 | 79.0 | |
| P5062-08 | MBHL02S | 8 | 1.14 | 8.72 | 9.86 | 8.03 | 79.0 | |
| P5062-09 | MBHL23 | 9 | 1.15 | 8.53 | 9.68 | 7.52 | 74.7 | |
| P5062-10 | MBHL24 | 10 | 1.15 | 8.71 | 9.86 | 8.29 | 82.0 | |
| P5062-11 | MBHL25 | 11 | 1.14 | 8.50 | 9.64 | 8.37 | 85.1 | |
| P5062-12 | MBHL26 | 12 | 1.16 | 8.37 | 9.53 | 7.85 | 79.9 | |
| P5062-13 | MBHL27 | 13 | 1.15 | 8.60 | 9.75 | 8.55 | 86.0 | |
| P5062-14 | MBHL68 | 14 | 1.14 | 8.49 | 9.63 | 8.34 | 84.8 | |
| P5062-15 | MBHL69 | 15 | 1.16 | 8.73 | 9.89 | 7.28 | 70.1 | |
| P5062-16 | MBHLC8 | 16 | 1.15 | 8.55 | 9.7 | 8.07 | 80.9 | |
| P5062-17 | MBHLC9 | 17 | 1.15 | 8.65 | 9.8 | 8.33 | 83.0 | |
| P5062-18 | MBHLD0 | 18 | 1.16 | 8.58 | 9.74 | 8.36 | 83.9 | |
| P5062-19 | MBHLD1 | 19 | 1.16 | 8.81 | 9.97 | 8.65 | 85.0 | |
| P5062-20 | MBHLD2 | 20 | 1.16 | 8.64 | 9.8 | 8.33 | 83.0 | |
| P5062-21 | MBHLD3 | 21 | 1.15 | 8.55 | 9.7 | 9.19 | 94.0 | |
| P5062-22 | MBHLD4 | 22 | 1.15 | 8.67 | 9.82 | 7.96 | 78.5 | |

WORKLIST(Hardcopy Internal Chain)

WorkList ID: 185968

WorkList Name: %1-p5062

Department: Wet-Chemistry

Date: 12-04-2024 11:18:10 (A) 133429

| | | | | | (ma | SO. | Date: 12-04-20 | 12-04-2024 11:18:10 |
|------------|-----------------|--------|-----------------------|--------------|----------|-----------------------------------|----------------|---------------------|
| Sample | Customer Sample | Matrix | Test | Preservative | Customer | Raw Sample Storage Location | Collect Date | + Method |
| P5062-01 | MBHKZ7 | Pilos: | O trace | | | | | |
| P5062-02 | MBHKZ8 | | spilos lienes | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech -SO |
| D5082.02 | | Dilos | Percent Solids | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech -SO |
| 2002 | | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | |
| P5062-04 | MBHL00 | Solid | Percent Solids | Cool 4 deg C | USFP01 | 280 | 141041044 | Criemtecn -SO |
| P5062-05 | MBHL01 | Solid | Percent Solids | Cool 4 deg C | 1000 | | 11/21/2024 | Chemtech -SO |
| P5062-06 | MBHL02 | Solid | Percent Solids | 0 200 | USEPUT | C61 | 11/21/2024 | Chemtech -SO |
| P5062-07 | MBHL02D | Solid | Percent Collaboration | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech -SO |
| P5062-08 | MBHL02S | i io | | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech -SO |
| P5062-09 | | | Lei Cent Solids | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech -SO |
| DE082 40 | | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech - SO |
| 01-2006 1 | MBHL24 | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 44 /04 /0004 | |
| P5062-11 | MBHL25 | Solid | Percent Solids | Cool 4 dea C | 200101 | | 11/21/2024 | Chemtech -SO |
| P5062-12 | MBHL26 | Solid | Parcent Colido | | COLUMN | 283 | 11/21/2024 | Chemtech -SO |
| P5062-13 | MBHL27 | 71100 | | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech -SO |
| P5062-14 | Meure | pilos | Percent Solids | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech -SO |
| DENGO 4E | MIDI ILOO | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 11/21/2024 | Chemtech |
| 2000 | MBHL69 | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 14/24/20024 | 100 |
| F3062-16 | MBHLC8 | Solid | Percent Solids | Cool 4 deg C | USED04 | Ce4 | +202/12/11 | OS- CITEMBECH -SO |
| P5062-17 | MBHLC9 | Solid | Percent Solids | C 200 / 1000 | | 8 | 11/26/2024 | Chemtech -SO |
| P5062-18 | MBHLD0 | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 11/26/2024 | Chemtech -SO |
| P5062-19 | MBHLD1 | 3 3 | Spilos models | Cool 4 deg C | USEP01 | C61 | 11/26/2024 | Chemtech -SO |
| P5062-20 | MBHI D2 | | rercent Solids | Cool 4 deg C | USEP01 | C61 | 11/26/2024 | Chemtech -SO |
| DE080 04 | | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 11/26/2024 | Chemtech C |
| 1 2-200C - | MBHLD3 | Solid | Percent Solids | Cool 4 deg C | USEP01 | C61 | 1 | Chemtech -SO |
| Date/Time | 12 104126 14:10 | | | | | | | 550 |

Raw Sample Received by: Date/Time (2/04/49

Raw Sample Relinquished by:

Raw Sample Relinquished by:

Date/Time 12/04/14 Raw Sample Received by:

Page 1 of 2

WORKLIST(Hardcopy Internal Chain)

WorkList ID: 185968 %1-p5062 WorkList Name:

Department: Wet-Chemistry

Mrsszag

Date: 12-04-2024 11:18:10

Collect Date Method Raw Sample Storage

Customer

Preservative

Test

Matrix

Customer Sample

Sample

Location

C61

USEP01

Cool 4 deg C

Percent Solids

Solid

MBHLD4

P5062-22

11/26/2024 Chemtech -SO

Date/Time $|\lambda\rangle\partial\eta\{\lambda\phi$

01-141

Date/Time (2)04/24 Raw Sample Received by: Raw Sample Relinquished by:

14:40

16/ Well ?

Raw Sample Relinquished by:

Raw Sample Received by:

Page 2 of 2