#### SDG COVER PAGE

Case No.: 51879		68HERH20D	0011	
	MA No.:			SDG No.: MBHM90
1.1				
Lab Sample Id	ICP-AES	Analysis ICP-MS	Method Mercury	Cyanide
P5125-01	X			
P5125-02	X			
P5125-03	X			
P5125-04	X			
P5125-05	X			
P5125-06	X			
P5125-07	X		_	
P5125-08	X			
P5125-09	X			
P5125-10	X			
P5125-11	X			
P5125-12	X			
P5125-13	X			
P5125-14	X			
P5125-15	X			
P5125-16	X		_	
P5125-17	X			
P5125-18	X		_	
P5125-19	X		_	
	P5125-01 P5125-02 P5125-03 P5125-04 P5125-05 P5125-06 P5125-07 P5125-08 P5125-09 P5125-10 P5125-11 P5125-12 P5125-13 P5125-14 P5125-15 P5125-16 P5125-17 P5125-18	P5125-01       X         P5125-02       X         P5125-03       X         P5125-04       X         P5125-05       X         P5125-06       X         P5125-07       X         P5125-08       X         P5125-09       X         P5125-10       X         P5125-11       X         P5125-12       X         P5125-13       X         P5125-14       X         P5125-15       X         P5125-16       X         P5125-18       X	P5125-01       X         P5125-02       X         P5125-03       X         P5125-04       X         P5125-05       X         P5125-06       X         P5125-07       X         P5125-08       X         P5125-09       X         P5125-10       X         P5125-11       X         P5125-12       X         P5125-13       X         P5125-14       X         P5125-15       X         P5125-16       X         P5125-17       X         P5125-18       X	P5125-01       X         P5125-02       X         P5125-03       X         P5125-04       X         P5125-05       X         P5125-06       X         P5125-07       X         P5125-08       X         P5125-09       X         P5125-10       X         P5125-11       X         P5125-12       X         P5125-13       X         P5125-14       X         P5125-15       X         P5125-16       X         P5125-17       X         P5125-18       X

68HERH20D0011

CHAIN OF CUSTODY RECORD

USEPA CLP COC (LAB COPY)
DateShipped: 12/4/2024
CarrierName: FedEx
AirbillNo: 7704 9476 3037

Case #: 51879 Cooler #: 2

SDG # MBHM90

No: 2-120424-102328-0047

Lab: Alliance Technical Group LLC
Lab Contact: Mohammad Ahmed

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
P133-SB-02-Z30- 36	MBHM90	Soil/		ICP-AES(35)	1928 (Wet ice < 6 C) (1)	P133-SB-02	11/26/2024 10:29	
P133-SB-09-Z00- 02	MBHM91	Soil/		ICP-AES(35)	1881 (Wet ice < 6 C) (1)	P133-SB-09	11/26/2024 12:05	
P133-SB-09-Z02- 06	MBHM92	Soil/		ICP-AES(35)	1882 (Wet ice < 6 C) (1)	P133-SB-09	11/26/2024 12:05	
P133-SB-09-Z06- 12	мвнм93	Soil/		ICP-AES(35)	1883 (Wet ice < 6 C) (1)	P133-SB-09	11/26/2024 12:05	
P133-SB-09-Z12- 18	MBHM94	Soil/		ICP-AES(35)	1884 (Wet ice < 6 C) (1)	P133-SB-09	11/26/2024 12:05	a
P133-SB-09-Z18- 24	МВНМ95	Soil/		ICP-AES(35)	1885 (Wet ice < 6 C) (1)	P133-SB-09	11/26/2024 12:05	
P133-SB-09-Z24- 30	MBHM96	Soil/		ICP-AES(35)	1886 (Wet ice < 6 C) (1)	P133-SB-09	11/26/2024 12:05	
P133-SB-09-Z30- 36	МВНМ97	Soil/		ICP-AES(35)	1887 (Wet ice < 6 C) (1)	P133-SB-09	11/26/2024 12:05	
P133-SB-03-Z00- 02	МВНМВ2	Soil/		ICP-AES(35)	1929 (Wet ice < 6 C) (1)	P133-SB-03	11/26/2024 11:30	
P133-SB-03-Z02- 06	мвнмвз	Soil/		ICP-AES(35)	1860 (Wet ice < 6 C) (1)	P133-SB-03	11/26/2024 11:30	

				Companion of odoo octopione in	Comprom 14
Special Instruction	Special Instructions: Samples MBHM88 and MBHM94 are MS/MSDs	Ĭ.		Samples Transfern	Samples Transferred From Chain of Custody #
Analysis Key: ICP	Analysis Key: ICP-AES=CLP Routine - SFAM01.1/LSASD SOP C-109 Metals	109 Metals			
Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
1 cooler	With WSP	12/04/24		12-5-21	TP-6-41 21.
			20.1		as lay Seal Time
			HAT THE		

USEPA CLP COC (LAB COPY)

68HERH20D0011

SDG # MBHM90

CHAIN OF GUSTODY RECORD

AirbillNo: 7704 9476 3037 CarrierName: FedEx DateShipped: 12/4/2024

Case #: 51879 Cooler #: 2

No: 2-120424-102328-0047

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

Sample Identifier	P133-SB-03-Z06- 12	P133-SB-03-Z12- 18	P133-SB-03-Z18- 24	P133-SB-03-Z24- 30	P133-SB-03-Z30- 36	P133-SB-06-Z06- 12-FD	P133-SB-03-Z00- 02-FD					
CLP Sample No.	MBHMB4	MBHMB5	МВНМВ6	мвнмв7	мвнмв8	MBHMD5	MBHMD6					
Matrix/Sampler	Soil/											
Coll. Method												
Analysis/Turnaround (Days)	ICP-AES(35)	7	110	The state of the s	1/4							
Tag/Preservative/Bottles	1861 (Wet ice < 6 C) (1)	1862 (Wet ice < 6 C) (1)	1863 (Wet ice < 6 C) (1)	1864 (Wet ice < 6 C) (1)	1865 (Wet ice < 6 C) (1)	5549 (Wet ice < 6 C) (1)	5550 (Wet ice < 6 C) (1)		100	THE STATE OF THE S	The Lates	
Location	P133-SB-03	P133-SB-03	P133-SB-03	P133-SB-03	P133-SB-03	P133-SB-06	P133-SB-03			•	h2/10)	
Collection Date/Time	11/26/2024 11:30	11/26/2024 11:30	11/26/2024 11:30	11/26/2024 11:30	11/26/2024 11:30	11/26/2024 11:45	11/26/2024 11:30					
For Lab Use Only												

	Shipment for Case Complete? N
Special Instructions: Samples MBHM88 and MBHM94 are MS/MSDs.	Samples Transferred From Chain of Custody #
Analysis Key: ICP-AES=CLP Routine - SFAM01.1/LSASD SOP C-109 Metals	

			11/1	
	12/04/24	(Mr.	NIA	
Custody Seal Tobe	.lp	M		
12-5-24 TREWK()		12/04/24	With wsp	1 cooler
Date/Time Sample Condition Upon Receipt	Received by (Signature and Organization)	Date/Time	Relinquished by (Signature and Organization)	Items/Reason

# FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group	, LLC	Page 1 of 1
Received By (Print Name)	va Reje	Log-in Date 12/5/2024
Received By (Signature)		
Case Number 51879	SDG No. MBHM90	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.	770494763037 1
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.1 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	12/05/2024
12.Time Received	10:10

_		_			
			Correspondi	ng	- Domonico
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned	Remarks: Condition of Sample Shipment, etc.
1	мвнм90	N/A	1928	P5125-01	Intact
2	мвнм91	N/A	1881	P5125-02	Intact
3	мвнм92	N/A	1882	P5125-03	Intact
4	мвнм93	N/A	1883	P5125-04	Intact
5	мвнм94	N/A	1884	P5125-05	Intact
6	МВНМ94D	N/A	1884	P5125-06	Intact
7	MBHM94S	N/A	1884	P5125-07	Intact
8	мвнм95	N/A	1885	P5125-08	Intact
9	мвнм96	N/A	1886	P5125-09	Intact
10	МВНМ97	N/A	1887	P5125-10	Intact
11	мвнмв2	N/A	1929	P5125-11	Intact
12	МВНМВ3	N/A	1860	P5125-12	Intact
13	МВНМВ4	N/A	1861	P5125-13	Intact
14	мвнмв5	N/A	1862	P5125-14	Intact
15	мвнмв6	N/A	1863	P5125-15	Intact
16	мвнмв7	N/A	1864	P5125-16	Intact
17	мвнмв8	N/A	1865	P5125-17	Intact
18	мвнмо5	N/A	5549	P5125-18	Intact
19	мвнмо6	N/A	5550	P5125-19	Intact
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A I	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

st Contact SMO and attach record of resolution

Reviewed By		Logbook No.	N/A	
Date	12/5/24	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.	51879	SDG NO.	мвнм90	
MA NO.		SOW NO.	SFAM01.1	
				<u> </u>

All documents delivered in the Complete SDG File must be original documents where possible. (Reference - Exhibit B Section 2.4)

	PAGE	NOs:	СН	ECK
FF	ROM	TO	LAB	REGION
1. SDG Cover Page	1	1	✓	
2. Traffic Report/Chain of Custody Record(s)	2	3	<b>✓</b>	
3. Sample Log-In Sheet (DC-1)	4	4	<b>✓</b>	
4. CSF Inventory Sheet (DC-2)	5	7	<b>✓</b>	
5. SDG Narrative	8	10	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	11	12	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	13	29	✓	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	30	893	<b>✓</b>	
Other Date				
Other Data 10. Standard and Reagent Preparation Logs	894	1032	✓	
	.033	1034	<u> </u>	
Cleanup Logbooks	.035	1067	<b>-</b>	
Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	<b>✓</b>	
Instructions 14. Extraction Logs for TCLP and SPLP	NA	NA	<b>-</b>	
15. Raw GPC Data	NA	NA	<b>√</b>	
16. Raw Florisil Data	NA	NA	<b>✓</b>	
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	NA	NA	✓	
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 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	<b>✓</b>	
33 . Raw GPC Data	NA	NA	<b>√</b>	
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	<b>✓</b>	
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	<b>√</b>	
43 . Raw Florisil Data	NA	NA	<b>✓</b>	

			PAGE	NOs:	CH	HECK
			FROM	TO	LAB	REGION
Additional						
44. EPA Shippi	ing/Receiving Documents					
Airbill (1	No. of Shipments)		1068	1068	✓	
Sample Tag	gs		NA	NA	✓	
Sample Log	g-In Sheet (Lab)		1069	1070	✓	
45. Misc. Ship	pping/Receiving Records(list all individ	dual records)				
			NA	NA	_ ✓	
	Lab Sample Transfer Records and Tracking	g Sheets				
(describe	or list)		1071	1071	1	
47 Other Reco	ords and related Communication Logs					-
(describe						
			NA	NA_		
48. Comments:						
Completed by: (CLP Lab)		Nimisha Pandya, Docume	nt Contro	Officer		
(021 202)	(Signature)	(Print Name & Title)	III COIICIO.		(Da	te)
Audited by: (EPA)						
(DFA)	(Signature)	(Print Name & Title)			(Da	te)
	(- )	, ==== ================================			, _ u	/



#### **SDG NARRATIVE**

USEPA
SDG # MBHM90
CASE # 51879
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5125

#### A. Number of Samples and Date of Receipt

17 Soil sample were delivered to the laboratory intact on 12/05/2024.

#### **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: 2.1°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) = 
$$C \times Vf \times VF$$
  
W x S

Where,

C = Instrument value in ppm (The average of all replicate exposures)

Vf = Final digestion volume (mL)

W = Initial aliquot amount (g) (Sample amount taken in prep)

S = % Solids / 100 (Fraction of Percent Solids)

DF = Dilution Factor

#### **Example Calculation For Sample MBHM90 For Antimony:**

If C = 0.1306262 ppm

Vf = 100 ml

W = 1.24 g

S = 0.762(76.2/100)

DF = 1

Concentration (mg/kg) =  $0.1306262 \text{ x} \frac{100}{1.24 \text{ x } 0.762} \text{ x } 1$ 

= 13.824633 mg/kg

= 14 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 Copper, Selenium, Silver, Thallium, Zinc. Duplicate sample did meet requirements. Serial Dilution did meet requirements except for Aluminum, Calcium, Chromium, Iron, Magnesium, Manganese, 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:** 12/9/2024

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

Time IN: 15:45 Time OUT: 08:14

In Date: 12/06/2024 Out Date: 12/07/2024

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: % SOLID- OVEN

**Qc:**LB133792

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
P5125-01	мвнм90	1	1.16	8.37	9.53	7.54	76.2	
P5125-02	мвнм91	2	1.16	8.37	9.53	7.25	72.8	
P5125-03	мвнм92	3	1.16	8.37	9.53	7.14	71.4	
P5125-04	мвнм93	4	1.16	8.44	9.6	7.09	70.3	
P5125-05	мвнм94	5	1.16	8.80	9.96	8.00	77.7	
P5125-06	MBHM94D	6	1.16	8.80	9.96	8.00	77.7	
P5125-07	MBHM94S	7	1.18	8.78	9.96	8.00	77.7	
P5125-08	мвнм95	8	1.16	8.60	9.76	7.35	72.0	
P5125-09	мвнм96	9	1.17	8.57	9.74	7.31	71.6	
P5125-10	мвнм97	10	1.17	8.77	9.94	7.9	76.7	
P5125-11	мвнмв2	11	1.17	8.81	9.98	7.75	74.7	
P5125-12	мвнмв3	12	1.15	8.39	9.54	7.73	78.4	
P5125-13	мвнмв4	13	1.16	8.74	9.9	7.88	76.9	
P5125-14	мвнмв5	14	1.16	8.44	9.6	8.37	85.4	
P5125-15	мвнмв6	15	1.16	8.61	9.77	8.61	86.5	
P5125-16	мвнмв7	16	1.17	8.81	9.98	9.1	90.0	
P5125-17	мвнмв8	17	1.16	8.64	9.8	8.64	86.6	
P5125-18	MBHMD5	18	1.18	8.72	9.9	7.87	76.7	
P5125-19	MBHMD6	19	1.16	8.64	9.8	7.48	73.1	

WORKLIST(Hardcopy Internal Chain) WorkList ID: 186075 %1-P5125

WorkList Name:

ND 193792

To the state of th	%1-F5125	WorkList ID :	ID: 186075	Department: V	Wet-Chemistry	Ċ		
Sample	Customer Sample	Matrix	Test			亨	Date: 12-06-20 e	12-06-2024 14:42:26
					Customer	Storage Location	Collect Date Method	Method
P5125-01	MBHM90	Policy						
P5125-02	MBHM91		Spilos Lacina	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-03	MBHM92	DIIOS	Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech CO
P5125-04	МВНМ93	pilos	Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech SO
P5125-05	MBHM94		Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-06	MBHM94D		Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-07	MBHM94S	DIDO THE	Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-08	MBHM95	pilos	Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-09	MBHM96	pilos	Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtoch
P5125-10	MOLIMON	Solid	Percent Solids	Cool 4 deg C	USEP01	C21	11/06/2001	Oc- Inchilled I
	/ ANIMAN	Solid	Percent Solids	Cool 4 deg C	LISEDO1	750	1120/2024	Chemiech -SO
P5125-11	MBHMB2	Solid	Percent Solide			[25]	11/26/2024	Chemtech -SO
P5125-12	MBHMB3	Pilos:	Direction to the conference of	C001 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-13	MBHMB4		referit Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-14	MBHMB5		Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-15	MBHMB6	Pilos:	Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-16	MBHMB7		spilos ilias	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-17	MBHMB8		Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-18	MBHMD5		Percent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
P5125-19	MBHMD6		rercent Solids	Cool 4 deg C	USEP01	C21	11/26/2024	Chemtech -SO
		pilos	Percent Solids	Cool 4 deg C	USEP01	C21	1	Chemtech -SO
							1	2

Date/Time 206124 15120

Raw Sample Received by:

Raw Sample Relinquished by:

Raw Sample Relinquished by: Date/Time 12106124Raw Sample Received by:

Page 1 of 1