SDG COVER PAGE

Lab Name:	Alliance	Technical Gro	oup, LLC	Contract:	68HERH20I	00011	
Lab Code:	ACE	Case No.:	51821	MA No.:			SDG No.: MJNKR9
SOW No. :	SFAM01.1						
EPA Sample	No.	Lab Sample	Id IC	P-AES	Analysis ICP-MS	Method Mercury	Cyanide
MJNKR9		P5165-01			X		
MJNKR9D		P5165-02			X		
MJNKR9S		P5165-03			Х		
contract, be in the SDG in the data submitted has	oth techni Narrative. contained as been au	ically and for . All edits and d in this hard	is in compliant completeness and manual into decopy Complete the Laboratory re.	s, for oth egrations e SDG File	er than the have been p and in the	e conditions peer-reviewe e electronic	s detailed ed. Release c data
Signature:				Name:			
Date:				Title	·		

USEPA CLP COC (LAB COPY)

CarrierName: FedEx DateShipped: 12/5/2024

CHAIN OF CUSTODY RECORD

Case #: 51821 Cooler #: 4

No: 10-120524-145421-0006 Lab: Alliance Technical Group LLC Lab Contact: Mohammad Ahmed Lab Phone: 908-728-3151

ustodv #	Shipment for Case Complete? N Samples Transferred From Chain of Custody #	Shipment for Case Complete? N Samples Transferred From Chai	8035450	Sample(s) to be used for Lab OC: MINKRO Tan 1451, MINI 16 Tan 1528, MINI 60 Tan 1572	MINI 16 Tag 1	JNKR9 Tag 1451. I	for Lab OC: M	ample(s) to be used
.2								
	12/04/2024 13:50	0U6-CS-YB17- 0.0-0.5	1561 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ MM,LV	MJNL49	MJNL49
	12/04/2024 16:20	OU6-CS-YB14- 2.0-2.6	1531 (< 6 C) (1)	iCP-MS(21)/PR	Grab	Sediment/ LV	MJNL19	MJNL19
	12/04/2024 16:15	0U6-CS-YB14- 1.0-2.0	1530 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ MM	MJNL18	MJNL18
	12/04/2024 15:50	0U6-CS-YB14- 0.0-1.0-FD	1529 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ LV	MJNL17	MJNL17
•	12/04/2024 15:50	0U6-CS-YB14- 0.0-1.0	1528 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ LV	MJNL16	MJNL16
. 1-0	12/04/2024 16:50	0U6-CS-YB07- 0.0-0.7	1451 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ LV	MJNKR9	MJNKR9
	12/03/2024 09:40	0U6-CS-YB06- 0.0-0.4	1440 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ LV,CT	MJNKQ8	MJNKQ8
	12/04/2024 10:35	OU6-CS-YB05- 4.0-5.0	1434 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ HH	MJNKQ2	MJNKQ2
	12/04/2024 10:30	OU6-CS-YB05- 3.0-4.0	1433 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ LV	MJNKQ1	MJNKQ1
	12/04/2024 10:25	0U6-CS-YB05- 2.0-3.0	1432 (< 6 C) (1)	ICP-MS(21)/PR	Grab	Sediment/ LV,HH	MJNKQO	MJNKQ0
only	Date/Time	Location	l ag/Preservative/bottles	Analysis/Turnaround (Days)	Method	watrix/sampier	Sample No.	Sample (denuiter

Analysis Key: ICP	Analysis Key: ICP-MS=CLP Metals (As, Cu, Pb, Zn)-Sediment				
Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	CH Jacobs	DKBY LOS		12-6-24	TR-6-# 1 2
	0				Whole Cal They
					tup out me

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group,	LLC	Page_1_of_\
Received By (Print Name)	eon Kena	Log-in Date 12/6/2024
Received By (Signature)		
Case Number 51821	SDG No. MJNKR9	MA No. N/A

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	0543408,0543409
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and	770530937563
Shipping Container ID No.	1
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.3 Degree C
8. Sample Condition	Intact
9. Sample Tags	Absent
Sample Tag Numbers	Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	12/06/2024
12.Time Received	10:10

			Correspo	onding	Domenulan
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned	Remarks: Condition of Sample Shipment, etc.
1	MJNKR9	N/A	1451	P5165-01	Intact
2	MJNKR9D	N/A	1451	P5165-02	Intact
3	MJNKR9S	N/A	1451	P5165-03	Intact
4	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A
7	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	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

st Contact SMO and attach record of resolution

Reviewed By	V	Logbook No.	N/A	
Date	12/6/24	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.	51821	SDG NO.	MJNKR9	
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)

11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA Instructions 14. Extraction Logs for TCLP and SPLP NA NA NA 15. Raw GPC 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 18. Instrument raw data by instrument in analysis order 18. Standard and Reagent Preparation Logs 256 392 Other Data 19. Standard and Reagent Preparation Logs 256 392 Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 19. Original Analysis or Instrument Run forms or copies of Analysis or 395 404 Instrument Logbooks 19. Analysis or Instrument Run forms or copies of Analysis or 395 404					
1. SING Cover Page 1 1 1		PAGE	NOs:	CH	ECK
2 . Traffic Report/Chain of Custody Record(s) 3 . Sample Log-In Sheet (DC-1) 4 . CSF Inventory Sheet (DC-2) 5 . SDG Narrative 6 . Communication Logs 7 . 9		FROM	TO	LAB	REGION
2 . Traffic Report/Chain of Custody Record(s) 3 . Sample Log-In Sheet (DC-1) 4 . CSF Inventory Sheet (DC-2) 5 . SDG Narrative 6 . Communication Logs 7 . 9 ✓ 6 . Communication Logs 7 . Percent Solids Log 8 . Sample Analysis Data Forms (1A-OR, 18-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable 9 . Instrument raw data by instrument in analysis order 10 . Original Preparation and Cleanup forms or copies of Analysis or Instrument Logbooks 11 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 12 . 2					
3 . Sample log-In Sheet (DC-1) 4 . CSF Inventory Sheet (DC-2) 5 . SDG Narrative 7 7 9 ✓ 6 . Communication Logs 10 14 ✓ 7 . Percent Solids Log 10 14 ✓ 7 . Percent Solids Log 8 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable or sample analysis, laboratory DC as applicable or sample analysis or Instrument Logs 10 . Standard and Reagent Preparation Logs 11 . Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ 12 . Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ 13 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓ 14 . Extraction Logs For TCLP and SPLP NA NA NA ✓ 15 . Raw GPC Data NA NA NA ✓ 16 . Raw Florisil Data NA 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 18 . Instrument aw data by instrument in analysis order 18 . 255 ✓ Other Data 19 . Standard and Reagent Preparation Logs 256 392 ✓ 20 . Original Preparation and Cleanup forms or copies of Preparation and 393 394 ✓ 21 . Original Preparation and Cleanup forms or copies of Preparation and 393 394 ✓ 22 . Original Preparation Informs or copies of Preparation and 393 394 ✓ 23 . Original Preparation (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ 24 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ 25 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA NA ✓ 26 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA NA V	1. SDG Cover Page	1	1	_ ✓	
4 CSF Inventory Sheet (DC-2) 5 SDG Narrative 6 Communication Logs 10 14 ✓ 7 Percent Solids Log 8 Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory OC as applicable 9 Instrument raw data by instrument Run forms or copies of Analysis or NA NA ✓ 11 Original Preparation (PE)/Proficiency Testing (PT) Sample 13 Raw GPC Data 14 Raw Florisil Data Analysis Forms and Data (ICP-MS) 17 Sample Analysis oata Forms (IA-OR, IB-OR, and I-IN) for each sample or sample on NA NA ✓ 18 NA NA ✓ 19 Instrument Logbooks 10 Original Preparation and Cleanup forms or copies of Preparation and NA NA ✓ 10 Original Analysis or Instrument Run forms or copies of Analysis or NA NA ✓ 18 Extractions 19 Extraction Logs for TCLP and SPLP 10 Raw GPC Data 11 NA NA ✓ 22 Original Preparation Data (ICP-MS) 23 Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample snalysis, laboratory QC as applicable 18 Instrument raw data by instrument in analysis order 20 Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21 Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 22 Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 23 Original Preparation and Cleanup forms or copies of Analysis or Instrument Logbooks 24 Original Preparation (PE)/Proficiency Testing (PT) Sample NA NA ✓	2. Traffic Report/Chain of Custody Record(s)	2	2	✓	
5. SDG Narrative 7 9	3. Sample Log-In Sheet (DC-1)	3	3	✓	
6. Communication Logs 7. Fercent Solids Log 10 14	4. CSF Inventory Sheet (DC-2)	4	6	✓	
7. Percent Solids Log 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 9. Instrument raw data by instrument in analysis order NA NA V Other Data 10. Standard and Reagent Preparation Logs NA NA V 11. Original Preparation and Cleanup forms or copies of Preparation and NA NA V Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V Instructions 14. Extraction Logs for TCLP and SPLP NA NA NA V 15. Raw GPC Data NA NA V 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 R. Instrument raw data by instrument in analysis order 18. 255 V Other Data 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks Run Run forms or copies of Analysis or Instrument Run forms or copies of Analysis or Run Forms Run F	5. SDG Narrative	7	9	✓	
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order NA NA V Other Data 10. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V Instructions 14. Extraction Logs for TCLP and SPLP NA NA V 15. Raw GPC Data NA NA V 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 18. Instrument raw data by instrument in analysis order 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 22. Original Preparation Instrument Run forms or copies of Analysis or 195 404 V Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA	6. Communication Logs	10	14	✓	
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order NA NA V Other Data 10. Standard and Reagent Preparation Logs NA NA NA V 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V Instructions 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V Instructions 14. Extraction Logs for TCLP and SPLP NA NA V 15. Raw GPC Data NA NA V 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 18. Instrument raw data by instrument in analysis order 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V PANA NA V Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V	7. Percent Solids Log	15	16	✓	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order NA NA V Other Data 10. Standard and Reagent Preparation Logs 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V Instructions 14. Extraction Logs for TCLP and SPLP NA NA NA V 15. Raw GPC Data NA NA V Analysis Forms and Data (ICP-MS) 17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample NA NA V Or sample analysis, laboratory QC as applicable NA Instrument raw data by instrument in analysis order NA Sample NA NA V Other Data 19. Standard and Reagent Preparation Logs 256 392 V Other Data 19. Standard and Reagent Preparation Logs 256 392 V Other Data 19. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or 395 404 V Instrument Logbooks 18. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V	Analysis Forms and Data (ICP-AES)				
9. Instrument raw data by instrument in analysis order NA NA Other Data 10. Standard and Reagent Preparation Logs NA NA NA 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA Instructions 14. Extraction Logs for TCLP and SPLP NA NA NA 15. Raw GPC 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 18. Instrument raw data by instrument in analysis order 18. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or 395 404 Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA		NA	NA		
10. Standard and Reagent Preparation Logs NA NA V 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or NA NA V Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V Instructions 14. Extraction Logs for TCLP and SPLP NA NA V 15. Raw GPC Data NA NA V 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 18. Instrument raw data by instrument in analysis order 18 255 V Other Data 19. Standard and Reagent Preparation Logs 256 392 V Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or 395 404 V Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V		NA	NA	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA	Other Data				
Cleanup Logbooks 12 Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13 Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA	10 . Standard and Reagent Preparation Logs	NA	NA	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions 14. Extraction Logs for TCLP and SPLP NA NA V 15. Raw GPC Data NA NA V 16. Raw Florisil Data 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 18. Instrument raw data by instrument in analysis order Other Data 19. Standard and Reagent Preparation Logs 256 392 ✓ Original Preparation and Cleanup forms or copies of Preparation and Systems or Syst	11. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions 14. Extraction Logs for TCLP and SPLP NA NA V 15. Raw GPC Data NA NA V 16. Raw Florisil Data NA NA NA V 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 18. Instrument raw data by instrument in analysis order 18. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	12. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	_	
14. Extraction Logs for TCLP and SPLP NA NA V 15. Raw GPC Data 16. Raw Florisil Data NA NA V 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 18. Instrument raw data by instrument in analysis order 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	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 18 . Instrument raw data by instrument in analysis order 18 255 Other Data 19 . Standard and Reagent Preparation Logs 256 392 20 . Original Preparation and Cleanup forms or copies of Preparation and 393 394 Cleanup Logbooks 21 . Original Analysis or Instrument Run forms or copies of Analysis or 395 404 Instrument Logbooks 22 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA V	14. Extraction Logs for TCLP and SPLP	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 18. Instrument raw data by instrument in analysis order 18. 255 Other Data 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or 395 Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA	15 . Raw GPC Data	NA	NA	✓	
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order 18. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA	16 . Raw Florisil Data	NA	NA	✓	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order 18. 255 ✓ Other Data 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or 395 404 ✓ Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	Analysis Forms and Data (ICP-MS)				
18. Instrument raw data by instrument in analysis order 18. 255 ✓ Other Data 19. Standard and Reagent Preparation Logs 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Runder Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	17	17		
19. Standard and Reagent Preparation Logs 256 392 ✓ 20. Original Preparation and Cleanup forms or copies of Preparation and 393 394 ✓ Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or 395 404 ✓ Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	18	255	✓	
19. Standard and Reagent Preparation Logs 256 392 ✓ 20. Original Preparation and Cleanup forms or copies of Preparation and 393 394 ✓ Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or 395 404 ✓ Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	Other Data				
Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	19. Standard and Reagent Preparation Logs	256	392	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA ✓	20. Original Preparation and Cleanup forms or copies of Preparation and	393	394	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample NA NA VA	21. Original Analysis or Instrument Run forms or copies of Analysis or	395	404	_	
	22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	_	

	PAGE 1	NOs:	СН	ECK
	FROM	TO	LAB	REGION
23. Extraction Logs for TCLP and SPLP	NA	NA		
24 . Raw GPC Data	NA	NA		
25 . Raw Florisil Data	NA	NA		
Analysis Forms and Data (Mercury)				
26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA		
or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order	NA .	NA	_	
Other Data				
28. Standard and Reagent Preparation Logs	NA	NA	✓	
29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA		
30 . Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
Instrument Logbooks 31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
Instructions 32. Extraction Logs for TCLP and SPLP	NA	NA	✓	
33 . Raw GPC Data	NA	NA	√	
34 . Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (Cyanide)				
35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
or sample analysis, laboratory QC as applicable 36. Instrument raw data by instrument in analysis order	NA	NA	✓	
Other Data				
37. Standard and Reagent Preparation Logs	NA	NA	✓	
38. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	✓	
Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA_	NA	✓	
Instructions 41. Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	✓	·
43 . Raw Florisil Data	NA	NA	✓	

			PAGE NOs: CHE		HECK	
			FROM	TO	LAB	REGION
Additional						
44. EPA Shippi	ing/Receiving Documents					
Airbill (N	No. of Shipments)		405	405	✓	
Sample Tag	gs		NA	NA	✓	
Sample Log	g-In Sheet (Lab)		406	406	✓	
45. Misc. Ship	pping/Receiving Records(list all indivi	dual records)				
			NA	NA_		
	Lab Sample Transfer Records and Trackin	g Sheets				
(describe	or list)		407	407	,	
					√	
45 011 5						
4/. Other Reco	ords and related Communication Logs or list)					
(NA	NA	✓	
10 0						
48. Comments:						
Completed by:						
(CLP Lab)		Nimisha Pandya, Docume	ent Control	Officer	<u> </u>	
Audited by: (EPA)	(Signature)	(Print Name & Title)			(Da	te)
(EFA)	(Signature)	(Print Name & Title)			(Da	te)
	(019.00010)	(IIIII Name a IICIC)			, σα	/



SDG NARRATIVE

USEPA
SDG # MJNKR9
CASE # 51821
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5165

A. Number of Samples and Date of Receipt

01 Soil samples was delivered to the laboratory intact on 12/06/2024

B. Parameters

Test requested for Metals CLP4 MS = Arsenic, Copper, Lead, Zinc.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 2.3°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 COC indicates PRs are required for all samples, but per scheduling there are no PRs requested for this Case. 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 10, preliminary results were inadvertently included on the COC but are not needed for this project. Please proceed with the scheduled 21-day TAT. Please note the issue in the SDG Narrative and proceed with 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 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 MJNKR9 For Arsenic:

If C = 39.90 ppb
Vf = 500 ml
W = 1.32 g
S = 0.722(72.2/100)
DF = 1
Concentration (mg/kg) =
$$39.90 \times \frac{500}{1.32 \times 0.722} \times 1 / 1000$$

= 20.9330 mg/kg
= 21 mg/kg (Reported Result with Signification)

H. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike sample did meet requirements. Duplicate sample did meet requirements except for Arsenic, Copper, Zinc. 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
Arsenic	89Y
Copper	45Sc
Lead	209Bi
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: Shaeffer, Casey.Shaeffer@gdit.com>

Sent: Friday, December 06, 2024 3:09 PM

To: Mohammad Ahmed; Deepak Parmar; Sohil Jodhani

Cc: Johnson, Matthew; Bauer, Heather E; Dunn, Meghan (she/her/hers); Reece, Caitlin Subject: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC |

FINAL

Attachments: 51821-COC.pdf

This is the first time you received an email from this sender (Casey.Shaeffer@gdit.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Good afternoon,

Please see the below resolutions from Region 10. Please note the added issue/resolution 2.

Discrepancies with tags, jars, and/or COC

Issue 1: The COC indicates PRs are required for all samples, but per scheduling there are no PRs requested for this Case. Please advise on how the laboratory may proceed.

Resolution 1: Per Region 10, preliminary results were inadvertently included on the COC but are not needed for this project. Please proceed with the scheduled 21-day TAT. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

Issue 2: Samples under this Case are scheduled for TCLP ICP-AES 5-10 Metals and TCLP Hg, but the COC only indicates TCLP ICP-AES 5-10 Metals for CLP sample numbers MJNLH1 and MJNLH2.

Resolution 2: Per Region 10, the laboratory should proceed with TCLP ICP-AES 5-10 Metals and TCLP Hg as scheduled for CLP sample numbers MJNLH1 and MJNLH2. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

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

Thank you,

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: December 24, 2024

From: Dunn, Meghan (she/her/hers) <dunn.meghan@epa.gov>

Sent: Friday, December 6, 2024 3:06 PM

To: Shaeffer, Casey <Casey.Shaeffer@gdit.com>; Reece, Caitlin <Reece.Caitlin@epa.gov>

Subject: RE: Region 10 | Case 51821 | 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.

Hi Casey,

Yes, that's correct!

Thanks, Meghan

From: Shaeffer, Casey < Casey.Shaeffer@gdit.com>

Sent: Friday, December 6, 2024 12:03 PM

To: Dunn, Meghan (she/her/hers) < dunn.meghan@epa.gov>; Reece, Caitlin Reece, Caitlin Reece.Caitlin@epa.gov>
Subject: RE: Region 10 | Case 51821 | 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 afternoon,

Thank you, Meghan! I would just like to confirm that CLP sample number MJNLH1 and MJNLH2, per the COC, should be analyzed for both TCLP ICP-AES 5-10 Metals and TCLP Hg?

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

GENERAL DYNAMICS

Leave Alert: December 24, 2024

From: Dunn, Meghan (she/her/hers) < dunn.meghan@epa.gov >

Sent: Friday, December 6, 2024 2:48 PM

To: Shaeffer, Casey < Casey.Shaeffer@gdit.com; Reece, Caitlin Reece, Caitlin@epa.gov

Subject: RE: Region 10 | Case 51821 | 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.

Hi Casey,

The sampler accidentally included preliminary results for these samples No preliminary results are needed for this project. Please proceed with the 21 day TAT.

By the way: the COC may not have been very obvious, the TCLP analysis requested on the COC includes mercury (by CVAA) in addition to the 7 metals scheduled with ICP-AES.

Thank you, Meghan



Meghan Dunn

QA Chemist / RSCC (Regional Sample Control Coordinator) U.S. EPA, Region 10 Cell (206) 330-6743 Office (206) 553-8561

From: Shaeffer, Casey < Casey. Shaeffer@gdit.com >

Sent: Friday, December 6, 2024 11:34 AM

To: Dunn, Meghan (she/her/hers) < dunn.meghan@epa.gov >; Reece, Caitlin < Reece.Caitlin@epa.gov >

Subject: Region 10 | Case 51821 | 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 afternoon,

Please see the below issue from ACE.

Issue: The COC indicates PRs are required for all samples, but per scheduling there are no PRs requested for this Case. 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
www.gdit.com

GENERAL DYNAMICS

Leave Alert: December 24, 2024

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

Sent: Friday, December 6, 2024 1:52 PM

To: Hairston, Miles (NE) < <u>Miles.Hairston@gdit.com</u>> **Cc:** Sohil Jodhani < Sohil.Jodhani@AllianceTG.com>

Subject: Region 10 | Case 51821 | 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 afternoon,

As per ASR PR is not schedule for this case however on COC PR mentioned for all samples . There for Lab like to know how to proceed ?

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





PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh

Date: 12/12/2024

OVENTEMP IN Celsius(°C): 107

Time IN: 13:10

In Date: 12/11/2024

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

OvenID: M OVEN#1

OVENTEMP OUT Celsius (°C): 103

Time OUT: 07:50

Out Date: 12/12/2024

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

BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

Qc:LB133888

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
P5163-01	MJNKP7	1	1.15	8.38	9.53	7.32	73.6	
P5163-02	MJNKP7D	2	1.15	8.38	9.53	7.32	73.6	
P5163-03	MJNKP7S	3	1.15	8.38	9.53	7.32	73.6	
P5165-01	MJNKR9	4	1.15	8.81	9.96	7.51	72.2	
P5165-02	MJNKR9D	5	1.15	8.81	9.96	7.51	72.2	
P5165-03	MJNKR9S	6	1.15	8.81	9.96	7.51	72.2	
P5167-01	MJNL16	7	1.13	8.45	9.58	6.93	68.6	
P5167-02	MJNL16D	8	1.13	8.45	9.58	6.93	68.6	
P5167-03	MJNL16S	9	1.13	8.45	9.58	6.93	68.6	
P5168-01	MJNL60	10	1.17	8.60	9.77	4.87	43.0	
P5168-02	MJNL60D	11	1.17	8.60	9.77	4.87	43.0	
P5168-03	MJNL60S	12	1.17	8.60	9.77	4.87	43.0	

NY 133888 WORKLIST(Hardcopy Internal Chain)

WorkList ID: 186229

%1-p5165

WorkList Name:

WOLNEIST NAME:	%1-p5165	WorkList ID:	D: 186229	Department:	Wet-Chemistry	Č		;
Sample						Paw Samel	Date: 12-11-20	12-11-2024 11:49:03
	Customer Sample	Matrix	Test	Preservative	Customer	Storage Location	Collect Date Method	Method
P5163-01	MJNKP7	Solid	O trooped					
P5163-02	MJNKP7D		Spilos Heart	Cool 4 deg C	USEP01	Q32	12/04/2024	12/04/2024 Chemtech -SO
20,00		Dilloc	Percent Solids	Cool 4 deg C	USEP01	032	10/04/2024	-
P5163-03	MJNKP7S	Solid	Percent Solids	0 201 4 400			12/04/2024	Cnemtech -SO
P5165-01	MJNKR9	72.00		Cool 4 deg C	USEP01	Q32	12/04/2024	Chemtech -SO
		DIIOS	Percent Solids	Cool 4 deg C	USEP01	032	10/04/0004	
P5165-02	MJNKR9D	Solid	Percent Solids	0 200		700	12/04/2024	12/04/2024 Chemtech -SO
P5165-03	MJNKR9S	1		Cool 4 deg C	USEP01	Q32	12/04/2024	Chemtech -SO
		Solid	Percent Solids	Cool 4 deg C	USEP01	032	40,04,0004	
P5167-01	MJNL16	Solid	Percent Solids	Carl 4 day		402	12/04/2024	Chemtech -SO
P5167-02	MJNL16D	Filod		Cool 4 deg C	USEP01	Q32	12/04/2024	Chemtech -SO
DE167 02		Dilloc	Percent Solids	Cool 4 deg C	USEP01	Q32	12/04/2024	Chompton
20-70-0-1	MJNL16S	Solid	Percent Solids	Cool 4 den C	200701			OF HOSHINGOID
P5168-01	MJNL60	Solid	Dorocout Collab		OSEPUI	Q32	12/04/2024	12/04/2024 Chemtech -SO
P5168-02	M IMI COS		reiceill Solids	Cool 4 deg C	USEP01	Q32	12/02/2024	Chemtech SO
70.00	INCINEDUD	Solid	Percent Solids	Cool 4 den C	יסמדמו			
P5168-03	MJNL60S	Solid	0 42000		USEFUI	Q32	12/02/2024	Chemtech -SO
		2	rercent Solids	Cool 4 deg C	USEP01	Q32	12/02/2024	12/02/2024 Chamtach CO
							1,77,17	The second secon

12/02/2024 Chemtech -SO

Date/Time 12-11 24

Raw Sample Received by:

Raw Sample Relinquished by:

Page 1 of 1

Date/Time 12-11-24 1.21,10

Raw Sample Received by:

Raw Sample Relinquished by: