### SDG COVER PAGE

Alliance Technical Group, LLC Lab Name: Contract: 68HERH20D0011 Lab Code: Case No.: 51779 MA No.: 3225.1,3226.1 SDG No.: MYCZ19 SOW No. : SFAM01.1 Analysis Method EPA Sample No. Lab Sample Id ICP-AES ICP-MS Mercury Cyanide MYCZ19 P5172-01 Χ Χ MYCZ20 P5172-02 Χ Χ MYCZ21 P5172-03 Χ Χ MYCZ22 P5172-04 Χ MYCZ23 P5172-05 Χ Χ MYCZ24 P5172-06 Χ Χ MYCZ25 P5172-07 Χ Χ MYCZ26 P5172-08 Χ Χ P5172-09 MYCZ27 Χ Χ MYCZ28 P5172-10 Χ Χ MYCZ29 P5172-11 Χ Χ MYCZ30 P5172-12 Χ Χ MYCZ31 P5172-13 Χ Χ Χ Χ MYCZ32 P5172-14 MYCZ33 P5172-15 Χ Χ MYCZ34 P5172-16 Χ Χ MYCZ35 P5172-17 Χ Χ MYCZ36 P5172-18 Χ Χ MYCZ37 P5172-19 Χ Χ MYCZ38 P5172-20 Χ Χ MYCZ38D P5172-21 Χ Χ P5172-22 Χ Χ MYCZ38S

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed in the SDG Narrative. All edits and manual integrations have been peer-reviewed. Release of the data contained in this hardcopy Complete SDG File and in the electronic data submitted has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:	 Name:	
Date:	Title:	

### Page 1 of 5

USEPA CLP COC (LAB COPY)

AirbillNo: 7704 9478 3223 CarrierName: FedEx DateShipped: 12/5/2024

## CHAIN OF CUSTODY RECORD

Cooler #: 51779-115 Case #: 51779

No: 9-091724-124303-0115

Lab: Alliance Technical Group LLC Lab Phone: 601-264-2854 Lab Contact: Max Bonner

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
2103A-D-0002-02	MYCZ19	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7091 (None) (1)	2103A-D-0002	09/16/2024 10:37	*
2103A-D-0002-01	MYCZ20	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7092 (None) (1)	2103A-D-0002	09/16/2024 10:37	•
2103A-D-0001-01	MYCZ21	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7093 (None) (1)	2103A-D-0001	09/16/2024 10:33	
2103A-D-0004-01	MYCZ22	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7094 (None) (1)	2103A-D-0004	09/16/2024 10:30	٠
2103A-C-0002-01	MYCZ23	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7095 (None) (1)	2103A-C-0002	09/16/2024 10:30	
2103A-D-0003-01	MYCZ24	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7096 (None) (1)	2103A-D-0003	09/16/2024 10:46	,
90212-A-0009-01	MYCZ25	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7097 (None) (1)	90212-A-0009	09/16/2024 14:48	
90212-A-0006-01	MYCZ26	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7098 (None) (1)	90212-A-0006	09/16/2024 14:46	2
90212-A-0001-01	MYCZ27	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7099 (None) (1)	90212-A-0001	09/16/2024 14:46	,
90212-A-0002-01	MYCZ28	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7100 (None) (1)	90212-A-0002	09/16/2024 14:44	,

Special Instructions: Percent solids required for every sample, Use MAs 3225 and 3226. Lab should select samples for Lab QC. ICP-AES 11+Metals:Ag,Al,As,Ba,Be,Ca,Cd,Co,Cr,Cu,Fe,K,Mg,Mn,Na,Ni,Pb,Sb,Se,Tl,V,Zn ICP-MS 11+ Metals: Ag, As, Ba,Be, Cd, Co, Cr, Cu, Ni, Pb, Sb, Se,Tl, V, Zn Analysis Key: ICP-AES 11 ICP-MS 11=CLP ICP-AES 11 Metals and ICP-MS 11 Metals

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

3					
No top But puo the					
Ourtody Seal Intact					
ZPC~世 1 8.3.	12.6.24		(3:00	wester	(de)
	1010		1305/2024	Carolina Cayeno 1205/202	STOTO
Sample Condition Upon Receipt	Date/Time	Received by Signature and Organization)	Date/Time	Relinquished by (Signature and Organization)	Items/Reason

## USEPA CLP COC (LAB COPY)

DateShipped: 12/5/2024 CarrierName: FedEx

### CHAIN OF CUSTODY RECORD

Cooler #: 51779-115 Case #: 51779

No: 9-091724-124303-0115

Lab: Alliance Technical Group LLC

Lab Phone: 601-264-2854 Lab Contact: Max Bonner

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
90212-A-0004-01	MYCZ29	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7101 (None) (1)	90212-A-000 <b>4</b>	09/16/2024 14:43	3
90212-A-0007-01	MYCZ30	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7102 (None) (1)	90212-A-0007	09/16/2024 14:42	
90212-A-0008-01	MYCZ31	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7103 (None) (1)	90212-A-0008	09/16/2024 14:42	
90212-A-0003-01	MYCZ32	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7104 (None) (1)	90212-A-0003	09/16/2024 14:40	
90212-A-0005-01	MYCZ33	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7105 (None) (1)	90212-A-0005	09/16/2024 14:40	,
90212-A-0010-02	MYCZ34	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7106 (None) (1)	90212-A-0010	09/16/2024 14:38	8
90212-A-0010-01	MYCZ35	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7107 (None) (1)	90212-A-0010	09/16/2024 14:38	v
90212-A-0011-03	MYCZ36	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7108 (None) (1)	90212-A-0011	09/16/2024 14:37	.s
2434-B-0002-01	MYCZ37	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7133 (None) (1)	2434-B-0002	09/16/2024 15:35	ø
2434-A-0004-01	MYCZ38	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7134 (None) (1)	2434-A-0004	09/16/2024 15:36	. 96

Special Instructions: Percent solids required for every sample, Use MAs 3225 and 3226. Lab should select samples for Lab QC. ICP-AES 11+Metals:Ag,Al,As,Ba,Be,Ca,Cd,Co,Cr,Cu,Fe,K,Mg,Mn,Na,Ni,Pb,Sb,Se,Tl,V,Zn ICP-MS 11+ Metals: Ag, As, Ba,Be, Cd, Co, Cr, Cu, Ni, Pb, Sb, Se,Tl, V, Zn Analysis Key: ICP-AES 11 ICP-MS 11=CLP ICP-AES 11 Metals and ICP-MS 11 Metals

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

STOWN Items/Reason Relinquished by (Signature and Organization) ameline 12/05/2024 13:00 Date/Time Received by (Signature and Organization) 12-6-24 010 Date/Time Custody Seal Intel 70 G-41 Sample Condition Upon Receipt

### FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Grou		Page_1_of_\
Received By (Print Name)	ar Rejer	Log-in Date 12/6/2024
Received By (Signature)		
Case Number 51779	SDG No. MYCZ19	MA No. 3225.1,3226.1

	1
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	770494783223
Shipping Container ID No.	1
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	8.3 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

	T				
			Correspond	ing	Remarks:
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned	Condition of Sample
1	MYCZ19	N/A	9-7091	P5172-01	Intact
2	MYCZ20	N/A	9-7092	P5172-02	Intact
3	MYCZ21	N/A	9-7093	P5172-03	Intact
4	MYCZ22	N/A	9-7094	P5172-04	Intact
5	MYCZ23	N/A	9-7095	P5172-05	Intact
6	MYCZ24	N/A	9-7096	P5172-06	Intact
7	MYCZ25	N/A	9-7097	P5172-07	Intact
8	MYCZ26	N/A	9-7098	P5172-08	Intact
9	MYCZ27	N/A	9-7099	P5172-09	Intact
10	MYCZ28	N/A	9-7100	P5172-10	Intact
11	MYCZ29	N/A	9-7101	P5172-11	Intact
12	MYCZ30	N/A	9-7102	P5172-12	Intact
13	MYCZ31	N/A	9-7103	P5172-13	Intact
14	MYCZ32	N/A	9-7104	P5172-14	Intact
15	MYCZ33	N/A	9-7105	P5172-15	Intact
16	MYCZ34	N/A	9-7106	P5172-16	Intact
17	MYCZ35	N/A	9-7107	P5172-17	Intact
18	MYCZ36	N/A	9-7108	P5172-18	Intact
19	MYCZ37	N/A	9-7133	P5172-19	Intact
20	MYCZ38	N/A	9-7134	P5172-20	Intact
21	MYCZ38D	N/A	9-7134	P5172-21	Intact
22	MYCZ385	N/A 9	9-7134	P5172-22	Intact
23	N/A	N/A r	N/A	N/A	N/A

\* Contact SMO and attach record of resolution

Reviewed By	<b>X</b>	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 Technical	l Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51779	SDG NO.	MYCZ19	
MA NO.	3225.1,3226.1	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:	CH	ECK
	FROM	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	17	<b>-</b> ✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	18	20	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	21	40	✓	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	41	535	✓	
Other Data				
10 . Standard and Reagent Preparation Logs	536	675	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and	676	677	<b>✓</b>	
Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	678	703		
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	704	723	✓	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	724	3300	✓	
Other Data				<del>_</del>
19. Standard and Reagent Preparation Logs	3301	3446	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and	3447	3448	<b>✓</b>	
Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or	3449	3478	✓	
<pre>Instrument Logbooks 22 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions</pre>	NA	NA	<b>✓</b>	

	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	<b>✓</b>	
Other Data				
28. Standard and Reagent Preparation Logs	NA	NA	<b>✓</b>	
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	<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	✓	

			PAGE	NOs:	CH	HECK
			FROM	TO	LAB	REGION
Additional						
44. EPA Shipp	ping/Receiving Documents					
Airbill (	(No. of Shipments)		3479	3479	✓	
Sample Ta	ags		NA	NA	✓	
Sample Lo	og-In Sheet (Lab)		3480	3482	✓	
45. Misc. Shi	ipping/Receiving Records(list all indiv	idual records)				
			NA_	NA_		
						_
	Lab Sample Transfer Records and Tracki	ng Sheets				
(describe	e or list)		3483	3486	,	
-					<b>√</b>	-
45 011 5						-
	cords and related Communication Logs e or list)					
	,		NA_	NA	✓	
40 Commonto.						
48. Comments:	:					
Completed by	·:					
(CLP Lab)	(Signature)	Nimisha Pandya, Docur (Print Name & Title		Officer	(Da	+ 0 \
Audited by: (EPA)	(Signature)	(FIINC Name & TICLE	)		(Da	ce)
·	(Signature)	(Print Name & Title	)		(Da	te)



### **SDG NARRATIVE**

USEPA
SDG # MYCZ19
CASE # 51779
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5172
MODIFIED ANALYSIS #3225.1, 3226.1

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

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

### **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.

Test requested for Metals CLP MS FULL = Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Cobalt, Copper, Lead, Nickel, Selenium, Silver, Thallium, Vanadium, Zinc.

### C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 8.3°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.



### 284 Sheffield Street Mountainside, NJ 07092

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) = 
$$C \times Vf \times Vf$$
  
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 MYCZ19 For Antimony:**

If C = 
$$0.0347240$$
 ppm  
Vf =  $100$  ml  
W =  $1.21$  g  
S =  $0.982(98.2/100)$   
DF =  $2$ 

Concentration (mg/kg) = 
$$0.0347240 \text{ x}$$
  $\frac{100}{1.21 \text{ x } 0.982} \text{ x } 2$   
=  $5.84470 \text{ mg/kg}$ 

= 5.8 mg/kg (Reported Result with Signification)

### **Calculation for ICP-MS Soil Sample:**

Conversion of Results from  $\mu g$  /L or ppb to mg/kg:

Concentration (mg/kg) = 
$$C \times Vf \times DF / 1000$$
  
W x S

Where,

C = Instrument value in ppb (The average of all replicate integrations)

Vf = Final digestion volume (mL)



### 284 Sheffield Street Mountainside, NJ 07092

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 MYCZ19 For Antimony:**

If C = 0.46 ppb  
Vf = 500 ml  
W = 1.21 g  
S = 0.982(98.2/100)  
DF = 1  
Concentration (mg/kg) = 0.46 x 
$$\frac{500}{1.21 \times 0.982}$$
 x 1 / 1000  
= 0.19356 mg/kg  
= 0.19 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. AES Spike sample did meet requirements except for Copper, Silver, Zinc. MS Spike sample (MYCZ38SRE)did meet requirements except for Cobalt, Lead, Nickel, Silver, Vanadium. MS Spike sample (MYCZ38S)did meet requirements except for Arsenic, Cadmium. Duplicate sample did meet requirements except for Copper, Nickel . Serial Dilution did meet requirements except for Cobalt, Copper, Lead, Nickel.

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
Chromium	45Sc



### 284 Sheffield Street Mountainside, NJ 07092

110 07072
45Sc
45Sc
209Bi
45Sc
89Y
159Tb
209Bi
45Sc
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

Date: 09/11/2024	MA: 3225.1	<b>Title:</b> ICP-MS with Modified Preparation Method and Analysis of Soils with Additional Laboratory QC
		Laboratory QC
Method Source: SFAM01.1	Method: ICP-MS	

Matrix: Soil/Sediment

### **Summary of Modification**

The purpose of this modified analysis is to prepare samples by EPA Draft Method 3050C (see below) with additional modified LCS and Matrix Spikes and analyze for the scheduled target analytes by ICP-MS. Unless specifically modified by this modification, all analyses, Quality Control (QC), and reporting requirements specified in the SOW listed in your current EPA agreement remain unchanged and in full force and effect.

### I. Analyte Modifications

Not applicable

### II. Calibration and QC Requirements

Not applicable

The Laboratory shall:

- Use the Method Detection Limits (MDLs) determined for routine soil analyses (i.e., Method 200.8) to report the results for these analyses. The Laboratory is NOT required to perform an MDL study for Draft Method 3050C.
- Prepare and analyze an additional Laboratory Control Sample (LCS) spiked at the CRQL. Percent Recovery limits do NOT apply to this LCS and no corrective actions are required.
- Prepare a Matrix Spike spiked at three times the levels specified in the SOW.
- Prepare and analyze an additional Matrix Spike sample spiked at five times the levels specified for this Modified Analysis (i.e., 15x the levels specified in the SOW).
- Post-Digestion Spike requirements apply to the 5x Matrix Spike only.
- Post-Digestion Spike corrective actions apply to Sb.

### **III. Preparation and Method Modifications**

Not applicable

- Prepare and analyze the sample by EPA Draft Method 3050C as follows:
  - Mix sample thoroughly and transfer 1.00 1.50 g to a digestion vessel.
  - Add 10 mL 1:1 HNO₃ and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10-15 minutes.
  - o Add 5 mL concentrated HNO₃ and reflux for 30 minutes at 95°C (±3°C), repeat until digestion complete.
  - Concentrate sample to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).
  - Cool sample, add 2mL water and 3 mL 30% H<sub>2</sub>O<sub>2</sub>. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H<sub>2</sub>O<sub>2</sub> until effervescence is minimal.
  - Reduce volume to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).
  - o Dilute to 100 mL with water, centrifuge or filter as necessary prior to analysis.
- The same sample extracts can be used for ICP-AES analysis. Separate Matrix Spikes and LCS will need to be prepared for both ICP-AES and ICP-MS analyses.
- Analyze the samples starting at an initial 5x dilution. Subsequently, dilute samples as necessary
  to bring the analyte concentrations within the calibration range of the instrument per the SOW.
- Method Blanks, both LCSs, and all instrument QC are to be analyzed undiluted.

### **IV. Special Reporting Requirements**

Not applicable

- Ensure the SDG Narrative is updated as stated in the SOW, including any technical and
  administrative problems encountered and the resolution or corrective actions taken. These
  problems may include interference problems encountered during analysis, dilutions, re-analyses
  and/or re-preparations performed, and problems with the analysis of samples. Also include a
  discussion of any SOW Modified Analyses, including a copy of the approved modification form
  with the SDG Narrative.
- Initial analysis data are reported with a dilution factor of 1.0 and a final volume of 500 mL, per the SOW.
- Report the additional LCS as "LCSD" in the raw data and in the EDD with QCType "Laboratory\_Control\_Sample\_Duplicate".
- Report the additional Matrix Spike with an "SRE" suffix in the raw data and EDD.
- Report any Post-Digestion Spike of the additional 5x Matrix Spike with an "ARE" suffix.

Date: 09/11/2024	MA: 3226.1	<b>Title:</b> ICP-AES with Modified Preparation Method and Analysis of Soils with Additional
		Laboratory QC
Method Source: SFAM01.1	Method: ICP-AES	

Matrix: Soil/Sediment

### **Summary of Modification**

The purpose of this modified analysis is to prepare samples by EPA Draft Method 3050C (see below) with additional modified LCS and Matrix Spikes and analyze for the scheduled target analytes by ICP-AES. Unless specifically modified by this modification, all analyses, Quality Control (QC), and reporting requirements specified in the SOW listed in your current EPA agreement remain unchanged and in full force and effect.

### I. Analyte Modifications

Not applicable

### II. Calibration and QC Requirements

Not applicable

The Laboratory shall:

- Use the Method Detection Limits determined for routine soil analyses (i.e., Method 3050B) to report the results for these analyses. The Laboratory is NOT required to perform an MDL study for Draft Method 3050C.
- Prepare and analyze an additional Laboratory Control Sample (LCS) spiked at the CRQL. Percent Recovery limits do NOT apply to this LCS and no corrective actions are required.
- Prepare a Matrix Spike spiked at two times the levels specified in the SOW.
- Post-Digestion Spike requirements apply to the 2x Matrix Spike.
- Post-Digestion Spike corrective actions apply to Sb.

### **III. Preparation and Method Modifications**

Not applicable

- Prepare and analyze the sample by EPA Draft Method 3050C as follows:
  - $\circ$  Mix sample thoroughly and transfer 1.00 1.50 g to a digestion vessel.
  - $\circ$  Add 10 mL 1:1 HNO<sub>3</sub> and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10 -15 minutes.
  - Add 5 mL concentrated HNO₃ and reflux for 30 minutes at 95°C (±3°C), repeat until digestion complete.
  - Concentrate sample to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).
  - $\circ$  Cool sample, add 2mL water and 3 mL 30% H<sub>2</sub>O<sub>2</sub>. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H<sub>2</sub>O<sub>2</sub> until effervescence is minimal.
  - Reduce volume to 5 mL or reflux without boiling for 2 hours at 95°C (±3°C).
  - Dilute to 100 mL with water, centrifuge or filter as necessary prior to analysis.
- The same sample extracts can also be used for ICP-MS analysis. Separate Matrix Spikes and LCS will need to be prepared for both ICP-AES and ICP-MS analyses.
- Analyze the samples starting at an initial 2x dilution. Subsequently, dilute samples as necessary to bring the analyte concentrations within the calibration range of the instrument per the SOW.
- Verify that the dilution was adequate to reduce interferents to within the method calibration range. This can optionally be verified by visual verification of the spectrogram or by analysis of a serial dilution. There are other acceptable means to provide assurance, e.g. some software may automatically provide guidance to the analyst.
- Method Blanks, both LCS, and all instrument QC are to be analyzed undiluted.

### **IV. Special Reporting Requirements**

Not applicable

- Ensure the SDG Narrative is updated as stated in the SOW, including any technical and
  administrative problems encountered and the resolution or corrective actions taken. These
  problems may include interference problems encountered during analysis, dilutions, re-analyses
  and/or re-preparations performed, and problems with the analysis of samples. Also include a
  discussion of any SOW Modified Analyses, including a copy of the approved modification form
  with the SDG Narrative.
- Initial analysis data are reported with a dilution factor of 2.0 and a final volume of 100 mL, per the SOW.
- Report the additional LCS as "LCSD" in the raw data and in the EDD with QCType "Laboratory\_Control\_Sample\_Duplicate".
- Ensure that up-to-date Interelement Correction Factors (IECs) are provided with the data package.

Element, Wavelength and Order	Use?	# IECs	IEC	k1	k2	Calc-in-fit
As 189.042 {479}		1	Fe	-0.000064	0.000000	No
TI 190.856 {477}	$\boxtimes$	5	Мо	-0.002450	0.000000	No
			Co	0.002248	0.000000	No
			Ti	-0.000500	0.000000	No
	***************************************		Mn	0.000370	0.000000	No
			V	-0.012340	0.000000	No
Pb 220.353 {453}	X	6	Мо	-0.001480	0.000000	No
			Al	-0.000075	0.000000	No
<u> </u>	***************************************	:	Cu	0.001400	0.000000	No
i	***************************************		Fe	0.000030	0.000000	No
	***************************************		Mn	0.000340	0.000000	No
	***************************************		Ni	0.000630	0.000000	No
Se 196.090 {472}	Ø	3	Fe	-0.000308	0.000000	No
			Mn	0.000470	0.000000	No
			Со	-0.000630	0.000000	No
Sb 206.833 {463}	Ø	4	Cr	0.010700	0.000000	No
		<u> </u>	V	-0.001168	0.000000	No
			Мо	-0.002850	0.000000	No
	14111414141414141414141414141414		Ni	-0.000440	0.000000	No
Al 396.152 { 85}	X	1	Мо	0.037230	0.000000	No
Ba 493.409 { 68}		None		10.007200	0.000000	1110
Be 234.861 {144}		3	Мо	-0.000320	0.000000	No
			Fe	0.000010	0.000000	No
	***************************************		Mn	-0.000047	0.000000	No
Cd 214.438 {457}	$\boxtimes$	1	Fe	0.000047	0.000000	No
Ca 373.690 { 90}	<u></u>	None	1.5	0.000040	0.000000	INO
Cr 267.716 {126}			Mn	0.000160	0.000000	No
Co 228.616 {448}		1				
00 220.010 (440)		2	Ti	0.001840	0.000000	No
Cu 324.754 {104}			Mo	-0.001230	0.000000	No
Cu 324.734 {104}		4	Co	-0.000796	0.000000	No
			Fe	-0.000100	0.000000	No
		<u> </u>	Mn	0.000345	0.000000	No
F- 050 007 (400)			Ni	0.000895	0.000000	No
Fe 259.837 {130}		None				
Mn 257.610 {131}	<u> </u>	1	Ni Ni	0.000897	0.000000	No
Mg 279.079 {121}		None				
Ni 231.604 {446}		None			<b></b>	
Ag 328.068 {103}	$\square$	3 [	Fe	-0.000100	0.000000	No
			Mn	0.000146	0.000000	No
			V	-0.000889	0.000000	No
Na 818.326 { 41}		None			į	Į
V 292.402 {115}		2	Мо	-0.008480	0.000000	No
	<u></u>	<u>.</u>	Cr	-0.002220	0.000000	No
Zn 206.200 {464}		None				
Zn 213.856 {158}		1 [	Ni	0.007280	0.000000	No
< 769.896 { 44}		None				
P 177.495 {490}		2	Ni	0.001640	0.000000	No
		i	Cu	-0.012530	0.000000	No
3 249.678 {135}		3	Со	0.002880	0.000000	No
	<u> </u>		V	-0.002000	0.000000	No
	Ī	·····	Fe	-0.001360	0.000000	No
Ло 202.030 {467}		None				
§ 182.034 {485}	X	2	Мо	-0.008000	0.000000	No
	K		Mn	0.002700	0.000000	No

Element, Wavelength an Order	d Use?	# IECs	IEC	k1	k2	Calc-in-fit?
Si 251.611 {134		2	Мо	0.010520	0.000000	No
			Ti	0.005650	0.000000	No
Sn 189.989 {478		None		· · · · · · · · · · · · · · · · · · ·		
Ti 336.121 {100}	$\square$	1	Ni	-0.001000	0.000000	No
Li 670.784 { 50}		None		İ		· · · · · · · · · · · · · · · · · · ·
Y 224.306 {450}*		None		<u>.</u>	*	
Y 360.073 { 94}*		None			· • • • • • • • • • • • • • • • • • • •	·
Y 371.030 { 91}*		None				
Y 224.306 {150}*		None			. <u></u>	<u> </u>
In 230.606 {446}*		None	***************************************	***************************************		
Sr 407.771 { 83}		None	***************************************	***************************************	<u> </u>	<u>:</u>



### PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh

Date: 12/10/2024

OVENTEMP IN Celsius(°C): 107

Time IN: 12:20

**In Date:** 12/09/2024

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

OvenID: M OVEN#1

OVENTEMP OUT Celsius(°C): 103

Time OUT: 07:21

Out Date: 12/10/2024

Weight Check 1.0g: 1.00
Weight Check 10g: 10.00
BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

**QC:**LB133825

Lab ID	Client SampleID	Dish #	Dish Wt(g) (A)	Sample Wt(g)	Sample	Dish+Dry Sample Wt(g)(C)	% Solid	Comments
P5172-01	MYCZ19	1	1.12	8.72	9.84	9.68	98.2	
P5172-02	MYCZ20	2	1.15	8.48	9.63	9.47	98.1	
P5172-03	MYCZ21	3	1.13	8.80	9.93	9.77	98.2	
P5172-04	MYCZ22	4	1.15	8.54	9.69	9.51	97.9	
P5172-05	MYCZ23	5	1.15	8.59	9.74	9.57	98.0	
P5172-06	MYCZ24	6	1.16	8.41	9.57	9.44	98.5	
P5172-07	MYCZ25	7	1.18	8.77	9.95	9.61	96.1	
P5172-08	MYCZ26	8	1.17	8.61	9.78	9.6	97.9	
P5172-09	MYCZ27	9	1.14	8.55	9.69	9.44	97.1	
P5172-10	MYCZ28	10	1.17	8.57	9.74	9.42	96.3	
P5172-11	MYCZ29	11	1.15	8.43	9.58	9.41	98.0	
P5172-12	MYCZ30	12	1.15	8.53	9.68	9.53	98.2	
P5172-13	MYCZ31	13	1.17	8.81	9.98	9.71	96.9	
P5172-14	MYCZ32	14	1.16	8.80	9.96	9.72	97.3	
P5172-15	MYCZ33	15	1.18	8.43	9.61	9.45	98.1	
P5172-16	MYCZ34	16	1.17	8.41	9.58	9.42	98.1	
P5172-17	MYCZ35	17	1.15	8.59	9.74	9.61	98.5	
P5172-18	MYCZ36	18	1.16	8.69	9.85	9.68	98.0	
P5172-19	MYCZ37	19	1.17	8.59	9.76	9.6	98.1	
P5172-20	MYCZ38	20	1.14	8.54	9.68	9.53	98.2	
P5172-21	MYCZ38D	21	1.14	8.54	9.68	9.53	98.2	
P5172-22	MYCZ38S	22	1.14	8.54	9.68	9.53	98.2	

## WORKLIST(Hardcopy Internal Chain)

W 193225

					) \ \			
WorkList Name:	%1-p5172	WorkList ID :	ID: 186122	Department :	Wet-Chemistry		Date: 12,00.00	12.00.0004.00.000
Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sampl Storage	≝	Method
P5172-01	MYCZ19					FOCALION		
P5172-02	MVCZ36	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	O Homester
20 2 12 02	WITCZZU	Solid	Percent Solids	Cool 4 deg C	USEP01	C4	42020100	Chemiech -SO
13112-03	MYCZ21	Solid	Percent Solids	Cool 4 den C	200101	5	09/16/2024	Chemtech -SO
P5172-04	MYCZ22	Solid	Percent Solids	0	USEP01	C11	09/16/2024	Chemtech -SO
P5172-05	MYCZ23	Solid	Percent Solide	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-06	MYCZ24	Solid	Portor dollars	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-07	MYCZ25	Pilos:	Porcell Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-08	MYCZ26	Solid	Percent collds	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-09	MYCZ27	Solid	Percent collds	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-10	MYCZ28	Pilos.	Porcell collids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-11	MYCZ29	300	reicent solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-12	MYCZ30	Dioo Giloo	rercent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-13	MYCZ31	Dillos Filos	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-14	MYCZ32	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-15	MYCZ33	Dilo Cilo	spilos illas	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-16	MYCZ34		Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-17	MYCZ35	Solid Filos	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-18	MYCZ36		Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024 (	Chemtech -SO
P5172-19	MYCZ37		Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5172-20	MYCZ38	Solid	Parcon Collab	Cool 4 deg C	USEP01	C11	09/16/2024 (	Chemtech -SO
P5172-21	MYCZ38D	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
Date/Time DO 9124	1124 11.45			Cool 4 aeg C	USEP01	C11	09/16/2024 C	Chemtech -SO
0	ed by: 76 (00)	L			Date/Time	12100121	12,25	
Daw Committee	1	/			Raw Sample Receive	Descrived by:	7	

Page 1 of 2

Raw Sample Relinquished by: Raw Sample Received by:

To luce

Raw Sample Relinquished by:

# WORKLIST(Hardcopy Internal Chain)

WorkList ID: 186122 %1-p5172 WorkList Name:

Department: Wet-Chemistry

09/16/2024 Chemtech -SO

5

USEP01

Cool 4 deg C

Percent Solids

Solid

MYCZ38S

P5172-22

Collect Date Method

Raw Sample

Storage Location

Customer

Preservative

Test

Matrix

Customer Sample

Sample

Date: 12-09-2024 09:28:20 JR38261 CM

Date/Time 12) UG/Jah

121.25

Raw Sample Received by:

Raw Sample Relinquished by:

Page 2 of 2

Raw Sample Relinquished by: Raw Sample Received by:

12109 124

Date/Time