SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011

Lab Code: ACE Case No.: 51779 MA No.: 3225.1,3226.1 SDG No.: MYCZ59

SOW No. : SFAM01.1

EPA Sample No.	Lab Sample Id	Analysis Method ICP-AES	ICP-MS	Mercury	Cyanide
MYCZ59	P5177-01	X	X		
MYCZ60	P5177-02	X	X		
MYCZ61	P5177-03	X	X		
MYCZ62	P5177-04	X	X		
MYCZ63	P5177-05	X	X		
MYCZ64	P5177-06	X	X		
MYCZ65	P5177-07	X	X		
MYCZ66	P5177-08	X	X		
MYCZ67	P5177-09	X	X		
MYCZ68	P5177-10	X	X		
MYD012	P5177-11	X	X		
MYD013	P5177-12	X	X		
MYD014	P5177-13	X	X		
MYD015	P5177-14	X	X		
MYD016	P5177-15	X	X		
MYD017	P5177-16	X	X		
MYD018	P5177-17	X	X		
MYD019	P5177-18	X	X		
MYD020	P5177-19	X	X		
MYD021	P5177-20	X	X		
MYD021D	P5177-21	X	X		
MYD021S	P5177-22	X	X		

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: _____

68HERH20D0011

SDG # MYCZ59

USEPA CLP COC (LAB COPY)

DateShipped: 12/5/2024

CarrierName: FedEx

AirbillNo: 7704 9478 3223

CHAIN OF CUSTODY RECORD

Case #: 51779

Cooler #: 51779-115

No: 9-091724-124303-0115

Lab: Alliance Technical Group LLC

Lab Contact: Max Bonner

Lab Phone: 601-264-2854

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
O07C-A-002-01	MYCZ59	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7155 (None) (1)	O07C-A-002	09/16/2024 16:23	
O07C-A-S0001-01	MYCZ60	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7156 (None) (1)	O07C-A-S0001	09/16/2024 16:25	
O07C-A-003-01	MYCZ61	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7157 (None) (1)	O07C-A-003	09/16/2024 16:26	
O07D-B-001-01	MYCZ62	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7158 (None) (1)	O07D-B-001	09/16/2024 16:06	
O07D-B-S0001-01	MYCZ63	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7159 (None) (1)	O07D-B-S0001	09/16/2024 16:08	
O07D-B-S0002-01	MYCZ64	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7160 (None) (1)	O07D-B-S0002	09/16/2024 16:10	
O07D-B-002-01	MYCZ65	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7161 (None) (1)	O07D-B-002	09/16/2024 16:13	
O07D-B-002-02	MYCZ66	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7162 (None) (1)	O07D-B-002	09/16/2024 16:14	
O07D-B-S0003-01	MYCZ67	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7163 (None) (1)	O07D-B-S0003	09/16/2024 16:15	
O07D-A-006-01	MYCZ68	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7164 (None) (1)	O07D-A-006	09/16/2024 16:22	

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

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

Analysis Key: ICP-AES 11 ICP-MS 11=CLP ICP-AES 11 Metals and ICP-MS 11 Metals

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
Shipped to Lab	Carolina Cayemo Weston	12/05/2024 13:00		1010 12-6-24	IR Gun #1 8.3°C
					Custody Seal Intact
					No Temp Blank, no ICE

68HERH20D0011 SDG # MYCZ59

USEPA CLP COC (LAB COPY)

CHAIN OF CUSTODY RECORD

No: 9-091924-190010-0122

DateShipped: 12/5/2024
CarrierName: FedEx
AirbillNo: 7704 9477 9297

Case #: 51779
Cooler #: 51779-122

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

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
2115-C-0003-01	MYD012	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7456 (None) (1)	2115-C-0003	09/20/2024 09:53	
2115-C-0006-01	MYD013	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7457 (None) (1)	2115-C-0006	09/20/2024 09:52	
2115-C-0002-01	MYD014	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7458 (None) (1)	2115-C-0002	09/20/2024 09:51	
2115-C-0005-02	MYD015	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7459 (None) (1)	2115-C-0005	09/20/2024 09:49	
2115-C-0005-01	MYD016	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7460 (None) (1)	2115-C-0005	09/20/2024 09:48	
2115-B-0008-01	MYD017	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7461 (None) (1)	2115-B-0008	09/20/2024 09:47	
2115-B-0004-01	MYD018	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7462 (None) (1)	2115-B-0004	09/20/2024 09:46	
2115-B-0001-01	MYD019	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7463 (None) (1)	2115-B-0001	09/20/2024 09:44	
2115-C-0004-01	MYD020	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7464 (None) (1)	2115-C-0004	09/20/2024 09:56	
2115-B-0003-01	MYD021	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7465 (None) (1)	2115-B-0003	09/20/2024 09:41	QL

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

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

Analysis Key: ICP-AES 11 ICP-MS 11=CLP ICP-AES 11 Metals and ICP-MS 11 Metals

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
Shipto Lab	Carolina Ayamo Weston	12/05/2024 13:00	CR	1010 12-6-24	IR Gun #1 9.0°C
					Custody Seal Intact
					No temp Blank, no ICF

FORM DC-1

SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page 1 of 2
Received By (Print Name) Cassandra Reid		Log-in Date **12/6/2024**
Received By (Signature)		
Case Number 51779	SDG No. MYCZ59	MA No. 3225.1,3226.1

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 Shipping Container ID No.	770494783223 1
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	8.3 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	12/06/2024
12.Time Received	10:10

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding Sample Tag #	Corresponding Assigned Lab #	Remarks: Condition of Sample Shipment, etc.
1	MYCZ59	N/A	9-7155	P5177-01	Intact
2	MYCZ60	N/A	9-7156	P5177-02	Intact
3	MYCZ61	N/A	9-7157	P5177-03	Intact
4	MYCZ62	N/A	9-7158	P5177-04	Intact
5	MYCZ63	N/A	9-7159	P5177-05	Intact
6	MYCZ64	N/A	9-7160	P5177-06	Intact
7	MYCZ65	N/A	9-7161	P5177-07	Intact
8	MYCZ66	N/A	9-7162	P5177-08	Intact
9	MYCZ67	N/A	9-7163	P5177-09	Intact
10	MYCZ68	N/A	9-7164	P5177-10	Intact
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		Logbook No.	N/A
Date	12/6/24	Logbook Page No.	N/A

FORM DC-1

SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page 2 of 2
Received By (Print Name) Cappenaver Renee		Log-in Date **12/6/2024**
Received By (Signature)		
Case Number 51779	SDG No. MYCZ59	MA No. 3225.1,3226.1

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 Shipping Container ID No.	770494779297 2
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	9.0 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	12/06/2024
12.Time Received	10:10

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MYD012	N/A	9-7456	P5177-11	Intact
2	MYD013	N/A	9-7457	P5177-12	Intact
3	MYD014	N/A	9-7458	P5177-13	Intact
4	MYD015	N/A	9-7459	P5177-14	Intact
5	MYD016	N/A	9-7460	P5177-15	Intact
6	MYD017	N/A	9-7461	P5177-16	Intact
7	MYD018	N/A	9-7462	P5177-17	Intact
8	MYD019	N/A	9-7463	P5177-18	Intact
9	MYD020	N/A	9-7464	P5177-19	Intact
10	MYD021	N/A	9-7465	P5177-20	Intact
11	MYD021D	N/A	9-7465	P5177-21	Intact
12	MYD021S	N/A	9-7465	P5177-22	Intact
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		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 Group, LLC**		
LAB CODE	**ACE**		
CONTRACT NO.	**68HERH20D0011**		
CASE NO.	**51779**	SDG NO.	**MYCZ59**
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: FROM	PAGE NOs: TO	CHECK LAB	CHECK REGION
1 . SDG Cover Page	1	1	✓	
2 . Traffic Report/Chain of Custody Record(s)	2	3	✓	
3 . Sample Log-In Sheet (DC-1)	4	5	✓	
4 . CSF Inventory Sheet (DC-2)	6	8	✓	
5 . SDG Narrative	9	18	✓	
6 . Communication Logs	NA	NA	✓	
7 . Percent Solids Log	19	21	✓	
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	22	41	✓	
9 . Instrument raw data by instrument in analysis order	42	1324	✓	
Other Data				
10 . Standard and Reagent Preparation Logs	1325	1462	✓	
11 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1463	1464	✓	
12 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1465	1506	✓	
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 or sample analysis, laboratory QC as applicable	1507	1526	✓	
18 . Instrument raw data by instrument in analysis order	1527	3194	✓	
Other Data				
19 . Standard and Reagent Preparation Logs	3195	3336	✓	
20 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	3337	3338	✓	
21 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	3339	3357	✓	
22 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

	PAGE NOs: FROM	TO	CHECK 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 Instrument Logbooks	NA	NA	✓	
31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
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 or sample analysis, laboratory QC as applicable	NA	NA	✓	
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 Cleanup Logbooks	NA	NA	✓	
39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
41. Extraction Logs for TCLP and SPLP	NA	NA	✓	
42. Raw GPC Data	NA	NA	✓	
43. Raw Florisil Data	NA	NA	✓	

	PAGE NOs: FROM	TO	CHECK LAB	REGION
Additional				
44. EPA Shipping/Receiving Documents				
Airbill (No. of Shipments 2)	3358	3359	✓	
Sample Tags	NA	NA	✓	
Sample Log-In Sheet (Lab)	3360	3362	✓	
45. Misc. Shipping/Receiving Records (list all individual records)				
	NA	NA	✓	
46. Internal Lab Sample Transfer Records and Tracking Sheets (describe or list)				
	3363	3366	✓	
47. Other Records and related Communication Logs (describe or list)				
	NA	NA	✓	

48. Comments:

Completed by: (CLP Lab)		Nimisha Pandya, Document Control Officer	
	(Signature)	(Print Name & Title)	(Date)
Audited by: (EPA)			
	(Signature)	(Print Name & Title)	(Date)

284 Sheffield Street
Mountainside, NJ 07092

SDG NARRATIVE

USEPA
SDG # MYCZ59
CASE # 51779
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5177
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: 9.0^{o}C, 8.3^{o}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.

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.

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):

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

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 MYCZ59 For Arsenic:

If C = 0.3587388 ppm
Vf = 100 ml
W = 1.37 g
S = 0.993(99.3/100)
DF = 2

$$\text{Concentration (mg/kg)} = 0.3587388 \times \frac{100}{1.37 \times 0.993} \times 2$$

$$= 52.7398 \text{ mg/kg}$$

$$= 53 \text{ mg/kg (Reported Result with Signification)}$$

Calculation for ICP-MS Soil Sample:

Conversion of Results from µg /L or ppb to mg/kg :

$$\text{Concentration (mg/kg)} = C \times \frac{Vf}{W \times S} \times DF / 1000$$

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 MYCZ59 For Antimony:

If C = 0.57 ppb
Vf = 500 ml
W = 1.37 g
S = 0.993(99.3/100)
DF = 1

$$\text{Concentration (mg/kg)} = 0.57 \times \frac{500}{1.37 \times 0.993} \times 1 / 1000$$

$$= 0.2094 \text{ mg/kg}$$

= 0.21 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. AES Spike sample did meet requirements except for Lead, Silver. MS Spike sample (MYD021SRE) did meet requirements . MS Spike sample (MYD021S) did meet requirements except for Arsenic. Duplicate sample did meet requirements. Serial Dilution did meet requirements except for Cobalt.

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

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

Internal Standard Association for ICP-MS analysis.

Target Analyte	Associated Internal Standard
Antimony	159Tb
Arsenic	89Y
Barium	159Tb

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Mountainside, NJ 07092

Beryllium	6Li
Cadmium	159Tb
Chromium	45Sc
Cobalt	45Sc
Copper	45Sc
Lead	209Bi
Nickel	45Sc
Selenium	89Y
Silver	159Tb
Thallium	209Bi
Vanadium	45Sc
Zinc	45Sc

I certify that the data package is in compliance with the terms and conditions of the contract both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Director or his designee, as verified by the following signature.

Signature_____ Name: Nimisha Pandya

Date _____ Title: Document Control Officer

Date: 09/11/2024	**MA:** 3225.1	**Title:** ICP-MS with Modified Preparation Method and Analysis of Soils with Additional 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** ☐

The Laboratory shall:

- 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 HNO_3 and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10-15 minutes.
  - Add 5 mL concentrated HNO_3 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_2O_2. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H_2O_2 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 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** ☐

The Laboratory shall:

- 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	**Title:** 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** ☐

The Laboratory shall:

- 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 HNO_3 and 5 mL 1:1 HCl, heat the sample at 95°C (±3°C) and reflux 10 -15 minutes.
  - Add 5 mL concentrated HNO_3 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_2O_2. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H_2O_2 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** ☐

The Laboratory shall:

- 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
Tl 190.856 {477}	☒	5	Mo	-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}	☒	6	Mo	-0.001480	0.000000	No
			Al	-0.000075	0.000000	No
			Cu	0.001400	0.000000	No
			Fe	0.000030	0.000000	No
			Mn	0.000340	0.000000	No
			Ni	0.000630	0.000000	No
Se 196.090 {472}	☒	3	Fe	-0.000308	0.000000	No
			Mn	0.000470	0.000000	No
			Co	-0.000630	0.000000	No
Sb 206.833 {463}	☒	4	Cr	0.010700	0.000000	No
			V	-0.001168	0.000000	No
			Mo	-0.002850	0.000000	No
			Ni	-0.000440	0.000000	No
Al 396.152 { 85}	☒	1	Mo	0.037230	0.000000	No
Ba 493.409 { 68}	☐	None				
Be 234.861 {144}	☒	3	Mo	-0.000320	0.000000	No
			Fe	0.000010	0.000000	No
			Mn	-0.000047	0.000000	No
Cd 214.438 {457}	☒	1	Fe	0.000040	0.000000	No
Ca 373.690 { 90}	☐	None				
Cr 267.716 {126}	☒	1	Mn	0.000160	0.000000	No
Co 228.616 {448}	☒	2	Ti	0.001840	0.000000	No
			Mo	-0.001230	0.000000	No
Cu 324.754 {104}	☒	4	Co	-0.000796	0.000000	No
			Fe	-0.000100	0.000000	No
			Mn	0.000345	0.000000	No
			Ni	0.000895	0.000000	No
Fe 259.837 {130}	☐	None				
Mn 257.610 {131}	☒	1	Ni	0.000897	0.000000	No
Mg 279.079 {121}	☐	None				
Ni 231.604 {446}	☐	None				
Ag 328.068 {103}	☒	3	Fe	-0.000100	0.000000	No
			Mn	0.000146	0.000000	No
			V	-0.000889	0.000000	No
Na 818.326 { 41}	☐	None				
V 292.402 {115}	☒	2	Mo	-0.008480	0.000000	No
			Cr	-0.002220	0.000000	No
Zn 206.200 {464}	☐	None				
Zn 213.856 {158}	☒	1	Ni	0.007280	0.000000	No
K 769.896 { 44}	☐	None				
P 177.495 {490}	☒	2	Ni	0.001640	0.000000	No
			Cu	-0.012530	0.000000	No
B 249.678 {135}	☒	3	Co	0.002880	0.000000	No
			V	-0.002000	0.000000	No
			Fe	-0.001360	0.000000	No
Mo 202.030 {467}	☐	None				
S 182.034 {485}	☒	2	Mo	-0.008000	0.000000	No
			Mn	0.002700	0.000000	No

Element, Wavelength and Order	Use?	# IECs	IEC	k1	k2	Calc-in-fit?
Si 251.611 {134}	☒	2	Mo	0.010520	0.000000	No
			Ti	0.005650	0.000000	No
Sn 189.989 {478}	☐	None				
Ti 336.121 {100}	☒	1	Ni	-0.001000	0.000000	No
Li 670.784 { 50}	☐	None				
Y 224.306 {450}*	☐	None				
Y 360.073 { 94}*	☐	None				
Y 371.030 { 91}*	☐	None				
Y 224.306 {150}*	☐	None				
In 230.606 {446}*	☐	None				
Sr 407.771 { 83}	☐	None				

PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh
Date: 12/10/2024

OVENTEMP IN Celsius(°C): 107
Time IN: 13:25
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: 07:30
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: LB133827

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
P5177-01	MYCZ59	1	1.18	8.45	9.63	9.57	99.3	
P5177-02	MYCZ60	2	1.15	8.75	9.9	9.52	95.7	
P5177-03	MYCZ61	3	1.16	8.47	9.63	9.47	98.1	
P5177-04	MYCZ62	4	1.16	8.44	9.6	9.2	95.3	
P5177-05	MYCZ63	5	1.18	8.35	9.53	8.99	93.5	
P5177-06	MYCZ64	6	1.17	8.69	9.86	9.78	99.1	
P5177-07	MYCZ65	7	1.17	8.61	9.78	9.51	96.9	
P5177-08	MYCZ66	8	1.16	8.58	9.74	9.46	96.7	
P5177-09	MYCZ67	9	1.18	8.62	9.8	9.66	98.4	
P5177-10	MYCZ68	10	1.16	8.68	9.84	9.74	98.8	
P5177-11	MYD012	11	1.16	8.36	9.52	9.31	97.5	
P5177-12	MYD013	12	1.18	8.79	9.97	9.77	97.7	
P5177-13	MYD014	13	1.17	8.55	9.72	9.51	97.5	
P5177-14	MYD015	14	1.17	8.54	9.71	9.54	98.0	
P5177-15	MYD016	15	1.14	8.41	9.55	9.38	98.0	
P5177-16	MYD017	16	1.18	8.45	9.63	9.54	98.9	
P5177-17	MYD018	17	1.15	8.73	9.88	9.71	98.1	
P5177-18	MYD019	18	1.15	8.60	9.75	9.6	98.3	
P5177-19	MYD020	19	1.15	8.81	9.96	9.7	97.0	
P5177-20	MYD021	20	1.16	8.61	9.77	9.59	97.9	
P5177-21	MYD021D	21	1.16	8.61	9.77	9.59	97.9	
P5177-22	MYD021S	22	1.16	8.61	9.77	9.59	97.9	

$$\% \text{ Solid} = \frac{(C-A) * 100}{(B-A)}$$

WORKLIST(Hardcopy Internal Chain)

VB 133827

WorkList Name : %1-p5177 **WorkList ID :** 186131 **Department :** Wet-Chemistry **Date :** 12-09-2024 10:38:12

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P5177-01	MYCZ59	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-02	MYCZ60	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-03	MYCZ61	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-04	MYCZ62	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-05	MYCZ63	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-06	MYCZ64	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-07	MYCZ65	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-08	MYCZ66	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-09	MYCZ67	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-10	MYCZ68	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-11	MYD012	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/16/2024	Chemtech -SO
P5177-12	MYD013	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-13	MYD014	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-14	MYD015	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-15	MYD016	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-16	MYD017	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-17	MYD018	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-18	MYD019	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-19	MYD020	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-20	MYD021	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO
P5177-21	MYD021D	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO

Date/Time 12/09/24 12:40

Raw Sample Received by: JB WC)

Raw Sample Relinquished by: J.C (SM)

Date/Time 12/09/24 13:30

Raw Sample Received by: J.C (SM)

Raw Sample Relinquished by: JB WC)

WORKLIST(Hardcopy Internal Chain)

VB 133827

WorkList Name : %1-p5177 **WorkList ID :** 186131 **Department :** Wet-Chemistry **Date :** 12-09-2024 10:38:12

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
P5177-22	MYD021S	Solid	Percent Solids	Cool 4 deg C	USEP01	C11	09/20/2024	Chemtech -SO

Date/Time 12/09/24 12:40
Raw Sample Received by: JB WC1
Raw Sample Relinquished by: L.C/SM1

Date/Time 12/09/24 13:30
Raw Sample Received by: L.C/SM1
Raw Sample Relinquished by: JB WC1