SDG COVER PAGE

Alliance Technical Group, LLC Lab Name: Contract: 68HERH20D0011 Lab Code: Case No.: 51779 MA No.: 3225.1,3226.1 SDG No.: MYCZ69 SOW No. : SFAM01.1 Analysis Method EPA Sample No. Lab Sample Id ICP-AES ICP-MS Mercury Cyanide MYCZ69 P5178-01 Χ Χ MYCZ70 P5178-02 Χ Χ MYCZ71 P5178-03 Χ Χ MYCZ72 P5178-04 Χ MYCZ73 P5178-05 Χ Χ MYCZ74 P5178-06 Χ Χ MYCZ75 P5178-07 Χ Χ MYCZ76 P5178-08 Χ Χ MYCZ77 P5178-09 Χ Χ MYCZ78 P5178-10 Χ Χ MYCZ79 P5178-11 Χ Χ MYCZ80 P5178-12 Χ Χ MYCZ81 P5178-13 Χ Χ Χ Χ MYCZ82 P5178-14 MYCZ83 P5178-15 Χ Χ MYCZ84 P5178-16 Χ Χ MYCZ85 P5178-17 Χ Χ P5178-18 MYCZ86 Χ Χ MYCZ87 P5178-19 Χ Χ MYCZ88 P5178-20 Χ Χ MYCZ88D P5178-21 Χ Χ P5178-22 Χ Χ MYCZ88S

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)

DateShipped: 12/5/2024 CarrierName: FedEx

CHAIN OF CUSTODY RECORD

Case #: 51779 Cooler #: 51779-116

No: 9-091724-124444-0116

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 |
|-------------------|-------------------|----------------|-----------------|-----------------------------|--------------------------|------------|-------------------------|---------------------|
| 007D-A-004-01 | MYCZ69 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7165 (None) (1) | O07D-A-004 | 09/16/2024 16:23 | |
| O07D-A-002-01 | MYCZ70 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7166 (None) (1) | O07D-A-002 | 09/16/2024 16:24 | |
| O07D-A-007-03 | MYCZ71 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7167 (None) (1) | O07D-A-007 | 09/16/2024 16:26 | |
| O07D-A-001-01 | MYCZ72 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7168 (None) (1) | O07D-A-001 | 09/16/2024 16:29 | |
| O07D-A-005-01 | MYCZ73 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7169 (None) (1) | O07D-A-005 | 09/16/2024 16:31 | |
| O07D-A-003-01 | MYCZ74 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7170 (None) (1) | O07D-A-003 | 09/16/2024 16:33 | |
| 154-C-0004-03 | MYCZ75 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7172 (None) (1) | 154-C-0004 | 09/16/2024 13:58 | |
| 154-A-0001-03 | MYCZ76 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7173 (None) (1) | 154-A-0001 | 09/16/2024 13:48 | |
| 154-C-0002-01 | MYCZ77 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7174 (None) (1) | 154-C-0002 | 09/16/2024 13:49 | |
| 154-A-0005-01 | MYCZ78 | Soil/ REAC | Grab | ICP-AES 11 ICP-MS 11(21) | 9-7175 (None) (1) | 154-A-0005 | 09/16/2024 13:50 | |

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 Ten Block, world | | | | | |
| Custody Seal Thrace | | 8 | | | |
| 15.8 J # 16.97 1 18.9. | 12-6-24 | 2 | 3:00 | CASTOS | Coup |
| | 1010 | <u>}</u> | 12105/2024 | Carpliner Centerno | SMIDTO |
| Date/Time Sample Condition Upon Receipt | Date/Time | Received by (Signature and Organization) | Date/Time | ĕ | Items/Reason |

68HERH20D0011

SDG # MYCZ69

Page 2 of 5

USEPA CLP COC (LAB COPY)

CarrierName: FedEx DateShipped: 12/5/2024

CHAIN OF CUSTODY RECORD

Cooler #: 51779-116 Case #: 51779

No: 9-091724-124444-0116

Lab: Alliance Technical Group LLC Lab Contact: Max Bonner

Lab Phone: 601-264-2854

| 8 | 09/16/2024 14:00 | 154-A-0003 | 9-7185 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ88 | 154-A-0003-01 |
|---------------------|-------------------------|------------|--------------------------|-------------------------------|-----------------|----------------|-------------------|-------------------|
| | 09/16/2024 13:58 | 154-A-0008 | 9-7184 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ87 | 154-A-0008-01 |
| | 09/16/2024 14:08 | 154-C-0005 | 9-7183 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ86 | 154-C-0005-01 |
| | 09/16/2024 13:57 | 154-A-0007 | 9-7182 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ85 | 154-A-0007-01 |
| | 09/16/2024 13:47 | 154-A-0002 | 9-7181 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ84 | 154-A-0002-01 |
| | 09/16/2024 13:55 | 154-C-0006 | 9-7180 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ83 | 154-C-0006-01 |
| | 09/16/2024 13:55 | 154-A-0006 | 9-7179 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ82 | 154-A-0006-01 |
| | 09/16/2024 13:55 | 154-C-0001 | 9-7178 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ81 | 154-C-0001-01 |
| | 09/16/2024 13:52 | 154-A-0009 | 9-7177 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ80 | 154-A-0009-01 |
| | 09/16/2024 13:51 | 154-C-0003 | 9-7176 (None) (1) | ICP-AES 11 ICP-MS 11(21) | Grab | Soil/ REAC | MYCZ79 | 154-C-0003-01 |
| For Lab Use Only | Collection Date/Time | Location | Tag/Preservative/Bottles | Analysis/Turnaround (Days) | Coll. Method | Matrix/Sampler | CLP Sample No. | Sample Identifier |

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,Ti,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

| Not no Bluk , and Till | | | | | |
|-------------------------------|-----------|--|------------|--|--------------|
| Custody Seal Total | | | | | |
| IR. 6.4 89.5 | 12-6-24 | R | 12/05/2024 | Carzolmer Ceyemo (2/05/2024 | Shipto C |
| Sample Condition Upon Receipt | Date∕Time | Received by (Signature and Organization) | Date/Time | Relinquished by (Signature and Organization) | Items/Reason |

FORM DC-1 SAMPLE LOG-IN SHEET

| Lab Name : Alliance Technical Group | , LLC | Page 1 of 1 |
|-------------------------------------|----------------|-----------------------|
| Received By (Print Name) | var Reien | Log-in Date 12/6/2024 |
| Received By (Signature) | | |
| Case Number 51779 | SDG No. MYCZ69 | 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. | 770494782250 1 |
| 6. Shipping Container Temperature Indicator Bottle | Absent |
| 7. Shipping Container Temperature | 8.9 Degree C |
| 8. Sample Condition | Intact |
| 9. Sample Tags Sample Tag Numbers | Absent Listed on Traffic Report |
| 10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ? | Yes |
| 11. Date Received at Lab | 12/06/2024 |
| 12.Time Received | 10:10 |

| | | | Correspor | nding | Remarks: |
|----|-----------------|----------------------------------|-----------------|----------|---------------------|
| | EPA Sample # | Aqueous Water Sample pH | Sample Tag # | Assigned | Condition of Sample |
| 1 | MYCZ69 | N/A | 9-7165 | P5178-01 | Intact |
| 2 | MYCZ70 | N/A | 9-7166 | P5178-02 | Intact |
| 3 | MYCZ71 | N/A | 9-7167 | P5178-03 | Intact |
| 4 | MYCZ72 | N/A | 9-7168 | P5178-04 | Intact |
| 5 | MYCZ73 | N/A | 9-7169 | P5178-05 | Intact |
| 6 | MYCZ74 | N/A | 9-7170 | P5178-06 | Intact |
| 7 | MYCZ75 | N/A | 9-7172 | P5178-07 | Intact |
| 8 | MYCZ76 | N/A | 9-7173 | P5178-08 | Intact |
| 9 | MYCZ77 | N/A | 9-7174 | P5178-09 | Intact |
| 10 | MYCZ78 | N/A | 9-7175 | P5178-10 | Intact |
| 11 | MYCZ79 | N/A | 9-7176 | P5178-11 | Intact |
| 12 | MYCZ80 | N/A | 9-7177 | P5178-12 | Intact |
| 13 | MYCZ81 | N/A | 9-7178 | P5178-13 | Intact |
| 14 | MYCZ82 | N/A | 9-7179 | P5178-14 | Intact |
| 15 | MYCZ83 | N/A | 9-7180 | P5178-15 | Intact |
| 16 | MYCZ84 | N/A | 9-7181 | P5178-16 | Intact |
| 17 | MYCZ85 | N/A | 9-7182 | P5178-17 | Intact |
| 18 | MYCZ86 | N/A | 9-7183 | P5178-18 | Intact |
| 19 | MYCZ87 | N/A | 9-7184 | P5178-19 | Intact |
| 20 | MYCZ88 | N/A ! | 9-7185 | P5178-20 | Intact |
| 21 | MYCZ88D | N/A 9 | 9-7185 | P5178-21 | Intact |
| 22 | MYCZ88S | N/A 9 | 9-7185 | P5178-22 | Intact |
| 23 | N/A | N/A r | N/A | N/A | N/A |

* Contact SMO and attach record of resolution

| Reviewed By | W | Logbook No. | N/A | |
|-------------|-------|------------------|-----|--|
| Date | 12624 | 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. | MYCZ69 | |
| 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: | CHI | ECK |
|--|------|------|----------|--------|
| | FROM | TO | LAB | 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 | 4 | √ | |
| 4. CSF Inventory Sheet (DC-2) | 5 | 7 | ✓ | |
| 5. SDG Narrative | 8 | 17 | √ | |
| 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 | 1042 | ✓ | |
| Other Data | | | | |
| 10 . Standard and Reagent Preparation Logs | 1043 | 1178 | ✓ | |
| 11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks | 1179 | 1180 | ✓ | |
| 12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks | 1181 | 1211 | | |
| 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 | 1212 | 1231 | _ | |
| or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order | 1232 | 2965 | _ | |
| Other Data | | | | |
| 19. Standard and Reagent Preparation Logs | 2966 | 3107 | | |
| 20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks | 3108 | 3109 | ✓ | |
| 21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks | 3110 | 3130 | | |
| 22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions | NA | NA | <u>✓</u> | |

| | 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: | | CHECK | |
|-------------------|--|--|-----------|---------|----------|--------|
| | | | FROM | TO | LAB | REGION |
| Additional | | | | | | |
| 44. EPA Shipp | ing/Receiving Documents | | | | | |
| Airbill (| No. of Shipments) | | 3131 | 3131 | ✓ | |
| Sample Ta | gs | | NA | NA | ✓ | |
| Sample Lo | g-In Sheet (Lab) | | 3132 | 3134 | ✓ | |
| 45. Misc. Shi | pping/Receiving Records(list all indiv | idual records) | | | | - |
| | | | NA | NA | | |
| | | | | | | |
| | | | | | | |
| | Lab Sample Transfer Records and Tracki | ng Sheets | | | | |
| (describe | or list) | | 3135 | 3138 | , | |
| | | | | | √ | |
| 45 011 5 | | | | | | |
| | ords and related Communication Logs or list) | | | | | |
| | , | | NA | NA | ✓ | |
| | | | | | | |
| | | | | | | - |
| 40 Gammantan | | | | | | |
| 48. Comments: | | | | | | |
| | | | | | | |
| | | | | | | |
| Completed by: | : | | | | | |
| (CLP Lab) | (Signature) | Nimisha Pandya, Docu (Print Name & Title | | Officer | <u> </u> | + 0 \ |
| Audited by: (EPA) | (Signature) | (Print Name & Title | :) | | (Da | te) |
| • | (Signature) | (Print Name & Title | :) | | (Da | te) |
| | | | | | | |



SDG NARRATIVE

USEPA
SDG # MYCZ69
CASE # 51779
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5178
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: 8.9°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):

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 MYCZ69 For Antimony:

If
$$C = 0.0227363 \text{ ppm}$$

 $Vf = 100 \ ml$

W = 1.10 g

S = 0.987(98.7/100)

DF = 2

Concentration (mg/kg) =
$$0.0227363 \text{ x} \frac{100}{1.10 \text{ x } 0.987} \text{ x } 2$$

$$= 4.18832 \text{ mg/kg}$$

= 4.2 mg/kg (Reported Result with Signification)

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)



284 Sheffield Street Mountainside, NJ 07092

S = % Solids / 100 (Fraction of Percent Solids) DF = Dilution Factor

Example Calculation For Sample MYCZ69 For Antimony:

If C = 0.63 ppb

$$Vf = 500 \text{ ml}$$

 $W = 1.10 \text{ g}$
 $S = 0.987(98.7/100)$
 $DF = 1$
Concentration (mg/kg) = 0.63 x $\frac{500}{1.10 \times 0.987}$ x 1 / 1000
= 0.29013 mg/kg
= 0.29 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. MS Spike sample (MYCZ88S) did meet requirements except for Barium. 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 |
| Beryllium | 6Li |
| Cadmium | 159Tb |



284 Sheffield Street Mountainside, NJ 07092

| 110 07072 |
|-----------|
| 45Sc |
| 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.

| Name: Nimisha Pandya |
|---------------------------------|
| |
| 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 |
|-------------------------|----------------|---|
| | | 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% H₂O₂. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H₂O₂ 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 | itle: ICP-AES with Modified Preparation Iethod 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 HNO₃ 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% H₂O₂. Heat at 95°C (±3°C) and add additional 1 mL aliquots of 30% H₂O₂ 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 | | | | |
| 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 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 OUT Celsius (°C): 103

Time OUT: 07:26

Out Date: 12/10/2024

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

Thermometer ID: % SOLID- OVEN

OVENTEMP IN Celsius(°C): 107
Time IN: 13:45

In Date: 12/09/2024

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

OvenID: M OVEN#1

oc:LB133828

| 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 |
|----------|-----------------|-----------|----------------------|-----------------|------------------------------|--------------------------------|------------|----------|
| P5178-01 | MYCZ69 | 1 | 1.16 | 8.50 | 9.66 | 9.55 | 98.7 | |
| P5178-02 | MYCZ70 | 2 | 1.17 | 8.71 | 9.88 | 9.77 | 98.7 | |
| P5178-03 | MYCZ71 | 3 | 1.15 | 8.48 | 9.63 | 9.5 | 98.5 | |
| P5178-04 | MYCZ72 | 4 | 1.15 | 8.54 | 9.69 | 9.51 | 97.9 | |
| P5178-05 | MYCZ73 | 5 | 1.16 | 8.52 | 9.68 | 9.57 | 98.7 | |
| P5178-06 | MYCZ74 | 6 | 1.12 | 8.40 | 9.52 | 9.42 | 98.8 | |
| P5178-07 | MYCZ75 | 7 | 1.14 | 8.68 | 9.82 | 9.47 | 96.0 | |
| P5178-08 | MYCZ76 | 8 | 1.16 | 8.61 | 9.77 | 9.62 | 98.3 | |
| P5178-09 | MYCZ77 | 9 | 1.12 | 8.40 | 9.52 | 9.13 | 95.4 | |
| P5178-10 | MYCZ78 | 10 | 1.13 | 8.40 | 9.53 | 9.51 | 99.8 | |
| P5178-11 | MYCZ79 | 11 | 1.15 | 8.56 | 9.71 | 9.38 | 96.1 | |
| P5178-12 | MYCZ80 | 12 | 1.11 | 8.55 | 9.66 | 9.59 | 99.2 | |
| P5178-13 | MYCZ81 | 13 | 1.12 | 8.52 | 9.64 | 9.37 | 96.8 | |
| P5178-14 | MYCZ82 | 14 | 1.12 | 8.62 | 9.74 | 9.62 | 98.6 | |
| P5178-15 | MYCZ83 | 15 | 1.12 | 8.86 | 9.98 | 9.65 | 96.3 | |
| P5178-16 | MYCZ84 | 16 | 1.12 | 8.72 | 9.84 | 9.72 | 98.6 | |
| P5178-17 | MYCZ85 | 17 | 1.12 | 8.45 | 9.57 | 9.46 | 98.7 | |
| P5178-18 | MYCZ86 | 18 | 1.12 | 8.40 | 9.52 | 9.29 | 97.3 | |
| P5178-19 | MYCZ87 | 19 | 1.12 | 8.75 | 9.87 | 9.71 | 98.2 | |
| P5178-20 | MYCZ88 | 20 | 1.12 | 8.63 | 9.75 | 9.54 | 97.6 | |
| P5178-21 | MYCZ88D | 21 | 1.12 | 8.63 | 9.75 | 9.54 | 97.6 | |
| P5178-22 | MYCZ88S | 22 | 1.12 | 8.63 | 9.75 | 9.54 | 97.6 | |

WORKLIST(Hardcopy Internal Chain)

WorkList Name: %1-p5178

WorkList ID: 186132

Department: Wet-Chemistry

878681 W

Chemtech -SO 09/16/2024 Chemtech -SO Chemtech -SO Chemtech -SO 09/16/2024 Chemtech -SO Chemtech -SO Chemtech -SC 09/16/2024 Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO 09/16/2024 Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO 09/16/2024 Chemtech -SO Chemtech -SO 09/16/2024 Chemtech -SO Chemtech -SO 09/16/2024 Chemtech -SO 09/16/2024 Chemtech -SO Date: 12-09-2024 10:38:59 Method Collect Date 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 09/16/2024 Raw Sampi Location Storage C11 5 C11 C11 C11 5 C11 C11 5 C11 5 5 C11 5 5 C11 C11 C11 C11 C11 Customer USEP01 Cool 4 deg C Preservative Percent Solids Test Matrix Solid 13:10 Customer Sample MYCZ70 MYCZ69 MYCZ71 MYCZ72 MYCZ74 MYCZ76 MYCZ75 MYCZ73 MYCZ77 MYCZ78 MYCZ79 MYCZ80 MYCZ81 MYCZ88D MYCZ83 MYCZ88 MYCZ82 MYCZ86 MYCZ85 MYCZ84 MYCZ87 12) OG JAP P5178-01 P5178-02 P5178-03 P5178-04 P5178-06 P5178-05 P5178-08 P5178-07 P5178-09 P5178-10 P5178-12 Sample P5178-13 P5178-15 P5178-11 P5178-14 P5178-16 P5178-18 P5178-19 P5178-17 P5178-20 P5178-21 Date/Time

39

Raw Sample Relinquished by:

Raw Sample Received by:

Raw Sample Received by: 17 Jod 176

Date/Time

Raw Sample Relinquished by:

Page 1 of 2

WORKLIST(Hardcopy Internal Chain)

WorkList Name:

Date: 12-09-2024 10:38:59 Collect Date Method Raw Sample Storage Location Customer Department: Wet-Chemistry Cool 4 deg C Preservative Percent Solids WorkList ID: 186132 Test Matrix Solid Customer Sample MYCZ88S %1-p5178 P5178-22 Sample

N-133828

09/16/2024 Chemtech -SO

5

USEP01

Date/Time 12/04/24

13:10

Raw Sample Relinquished by: Raw Sample Received by:

Raw Sample Relinquished by: Raw Sample Received by:

Date/Time 121 09/124

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