### SDG COVER PAGE

Alliance Technical Group, LLC Lab Name: Contract: 68HERH20D0011 Lab Code: Case No.: 51779 MA No.: 3225.1,3226.1 SDG No.: MYCZN9 SOW No. : SFAM01.1 Analysis Method EPA Sample No. Lab Sample Id ICP-AES ICP-MS Mercury Cyanide MYCZN9 P5186-01 Χ Χ MYCZP0 P5186-02 Χ Χ MYCZP1 P5186-03 Χ Χ MYCZP2 P5186-04 Χ MYCZP3 P5186-05 Χ Χ MYCZP4 P5186-06 Χ Χ MYCZP5 P5186-07 Χ Χ P5186-08 MYCZP6 Χ Χ P5186-09 MYCZP7 Χ Χ MYCZP8 P5186-10 Χ Χ MYCZP9 P5186-11 Χ Χ MYCZQ0 P5186-12 Χ Χ P5186-13 Χ MYCZQ1 Χ Χ Χ MYCZQ2 P5186-14 MYCZQ3 P5186-15 Χ Χ MYCZQ4 P5186-16 Χ Χ MYCZQ5 P5186-17 Χ Χ MYCZQ6 P5186-18 Χ Χ MYCZQ7 P5186-19 Χ Χ MYCZQ8 P5186-20 Χ Χ MYCZQ8D P5186-21 Χ Χ P5186-22 Χ Χ MYCZQ8S I certify that this data package is in compliance with the terms and conditions of the

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 # MYCZN9

USEPA CLP COC (LAB COPY)

DateShipped: 12/5/2024
CarrierName: FedEx

CarrierName: FedEx
AirbillNo: 7704 9477 9210

## CHAIN OF CUSTODY RECORD

Case #: 51779 Cooler #: 51779-119

No: 9-091924-162923-0119

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

Sample Identifier	Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
3011_3012-A- 0003-01	MYCZN9	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7338 (None) (1)	3011_3012-A- 0003	09/18/2024 13:57	
3011_3012-A- 0001-01	MYCZP0	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7339 (None) (1)	3011_3012-A- 0001	09/18/2024 13:58	
3011_3012-A- 0008-01	MYCZP1	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7340 (None) (1)	3011_3012-A- 0008	09/18/2024 14:01	
3011_3012-A- 0002-01	MYCZP2	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7341 (None) (1)	3011_3012-A- 0002	09/18/2024 14:03	
3011_3012-A- 0005-01	MYCZP3	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7342 (None) (1)	3011_3012-A- 0005	09/18/2024 14:05	
3011_3012-B- S0002-01	MYCZP4	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7343 (None) (1)	3011_3012-B- S0002	09/18/2024 13:31	
90273-A-S001-01	MYCZP5	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7344 (None) (1)	90273-A-S001	09/18/2024 10:56	
90273-A-002-01	MYCZP6	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7345 (None) (1)	90273-A-002	09/18/2024 11:04	
90273-A-004-01	MYCZP7	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7346 (None) (1)	90273-A-004	09/18/2024 11:03	
90273-A-001-03	MYCZP8	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7347 (None) (1)	90273-A-001	09/18/2024 11:00	

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 #

12-6-24 The #1 R.I.	2	13:00	Carpine Cesamo	S S S S S S S S S S S S S S S S S S S
Section of the sectio			)	1

Page 3 of 5

## USEPA CLP COC (LAB COPY)

DateShipped: 12/5/2024 CarrierName: FedEx AirbillNo: 7704 9477 9210

## CHAIN OF CUSTODY RECORD

Case #: 51779 Cooler #: 51779-119

No: 9-091924-162923-0119
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
90273-A-003-01	MYCZP9	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7348 (None) (1)	90273-A-003	09/18/2024 10:59	
90281-A-002-01	MYCZQ0	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7349 (None) (1)	90281-A-002	09/18/2024 10:54	
90281-A-003-01	MYCZQ1	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7350 (None) (1)	90281-A-003	09/18/2024 10:53	
90281-A-004-02	MYCZQ2	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7351 (None) (1)	90281-A-004	09/18/2024 10:51	
90281-A-004-01	MYCZQ3	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7352 (None) (1)	90281-A-004	09/18/2024 10:50	
90281-A-001-01	MYCZQ4	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7353 (None) (1)	90281-A-001	09/18/2024 10:49	
90281-A-S001-01	MYCZQ5	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7354 (None) (1)	90281-A-S001	09/18/2024 10:45	
90292-A-001-02	MYCZQ6	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7355 (None) (1)	90292-A-001	09/18/2024 10:19	
90292-A-001-01	MYCZQ7	Soil/ REAC	Grab	ICP-AES 11 ICP-MS 11(21)	9-7356 (None) (1)	90292-A-001	09/18/2024 10:18	
90292-A-S001-01	MYCZQ8	Soil/ ERT	Grab	ICP-AES 11 ICP-MS 11(21)	9-7357 (None) (1)	90292-A-S001	09/18/2024 10:12	Be C

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 #

Custody Scal Intact		(			
x1.5 14-2-34	1010		1705/2024	Consonne Cyenno 1205/2024	
Date/Time 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 Grou	/ /	Page 1 of 1
Received By (Print Name)	nover Kener	Log-in Date 12/6/2024
Received By (Signature)		
Case Number 51779	SDG No. MYCZN9	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	770494779210
Shipping Container ID No.	1
6. Shipping Container Temperature Indicator Bottle	Absent
7. Shipping Container Temperature	9.1 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

	1	1			
		=	Correspondi	ng	Remarks:
	EPA Sample #	Aqueous Water Sample pH	Sample Tag #	Assigned	Condition of Sample
1	MYCZN9	N/A	9-7338	P5186-01	Intact
2	MYCZP0	N/A	9-7339	P5186-02	Intact
3	MYCZP1	N/A	9-7340	P5186-03	Intact
4	MYCZP2	N/A	9-7341	P5186-04	Intact
5	MYCZP3	N/A	9-7342	P5186-05	Intact
6	MYCZP4	N/A	9-7343	P5186-06	Intact
7	MYCZP5	N/A	9-7344	P5186-07	Intact
8	MYCZP6	N/A	9-7345	P5186-08	Intact
9	MYCZP7	N/A	9-7346	P5186-09	Intact
10	MYCZP8	N/A	9-7347	P5186-10	Intact
11	MYCZP9	N/A	9-7348	P5186-11	Intact
12	MYCZQ0	N/A	9-7349	P5186-12	Intact
13	MYCZQ1	N/A	9-7350	P5186-13	Intact
14	MYCZQ2	N/A	9-7351	P5186-14	Intact
15	MYCZQ3	N/A	9-7352	P5186-15	Intact
16	MYCZQ4	N/A	9-7353	P5186-16	Intact
17	MYCZQ5	N/A	9-7354	P5186-17	Intact
18	MYCZQ6	N/A	9-7355	P5186-18	Intact
19	MYCZQ7	N/A	9-7356	P5186-19	Intact
20	MYCZQ8	N/A	9-7357	P5186-20	Intact
21	MYCZQ8D	N/A 9	9-7357	P5186-21	Intact
22	MYCZQ8S	N/A 9	9-7357	P5186-22	Intact
23	N/A	N/A I	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	l Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51779	SDG NO.	MYCZN9	_
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	<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	<b>✓</b>	
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	1206	✓	
Other Data				
10 . Standard and Reagent Preparation Logs	1207	1344	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1345	1346	<b>✓</b>	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1347	1377	_	
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	1378	1397	_ ✓	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	1398	3581	✓	
Other Data				
19. Standard and Reagent Preparation Logs	3582	3725	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and	3726	3727	<b>✓</b>	
Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or	3728	3747	_	
<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	PAGE NOs:		CHECK	
	FROM	TO	LAB	REGION	
Additional					
44. EPA Shipping/Receiving Documents					
Airbill (No. of Shipments1)	3748	3748	_ ✓		
Sample Tags	NA	NA	<b>√</b>		
Sample Log-In Sheet (Lab)	3749	3751	<b>√</b>		
45. Misc. Shipping/Receiving Records(list all individual records	)				
	NA	NA	✓		
46. Internal Lab Sample Transfer Records and Tracking Sheets					
(describe or list)					
	3752	3755			
47. Other Records and related Communication Logs					
(describe or list)	NA	NA			
	NA NA	NA		-	
48. Comments:					
Completed by:					
	ndya, Document Contro me & Title)	ol Officer	- (Da	+ 0 )	
Audited by:	me a licie)		(Da	CC)	
(EPA)			_		
(Signature) (Print Na	me & Title)		(Da	te)	



### **SDG NARRATIVE**

USEPA
SDG # MYCZN9
CASE # 51779
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5186
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: 9.1°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 MYCZN9 For Arsenic:**

If 
$$C = 0.1466031 \text{ ppm}$$

Vf = 100 ml

W = 1.38 g

S = 0.988(98.8/100)

DF = 2

Concentration (mg/kg) = 
$$0.1466031 \text{ x} \frac{100}{1.38 \text{ x } 0.988} \text{ x } 2$$

= 21.5048 mg/kg

= 22 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) = 
$$C \times Vf \times DF / 1000$$
  
W x S

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 MYCZN9 For Antimony:**

If C = 1.26 ppb  
Vf = 500 ml  
W = 1.38 g  
S = 0.988(98.8/100)  
DF = 1  
Concentration (mg/kg) = 1.26 x 
$$\frac{500}{1.38 \times 0.988}$$
 x 1 / 1000  
= 0.4620 mg/kg  
= 0.46 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. MS Spike sample (MYCZQ8SRE) did meet requirements except for Nickel, Silver, Vanadium . MS Spike sample (MYCZQ8S) did meet requirements except for Cadmium, Selenium. Duplicate sample did meet requirements. Serial Dilution did meet requirements except for Copper.

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



### 284 Sheffield Street Mountainside, NJ 07092

Cadmium 159Tb  Chromium 45Sc  Cobalt 45Sc  Copper 45Sc  Lead 209Bi  Nickel 45Sc  Selenium 89Y  Silver 159Tb  Thallium 209Bi  Vanadium 45Sc	Widulitalliside,	113 07032			
Cobalt 45Sc Copper 45Sc Lead 209Bi Nickel 45Sc Selenium 89Y Silver 159Tb Thallium 209Bi Vanadium 45Sc	Cadmium	159Tb			
Copper 45Sc Lead 209Bi Nickel 45Sc Selenium 89Y Silver 159Tb Thallium 209Bi Vanadium 45Sc	Chromium	45Sc			
Lead 209Bi Nickel 45Sc Selenium 89Y Silver 159Tb Thallium 209Bi Vanadium 45Sc	Cobalt	45Sc			
Nickel 45Sc Selenium 89Y Silver 159Tb Thallium 209Bi Vanadium 45Sc	Copper	45Sc			
Selenium 89Y Silver 159Tb Thallium 209Bi Vanadium 45Sc	Lead	209Bi			
Silver 159Tb  Thallium 209Bi  Vanadium 45Sc	Nickel	45Sc			
Thallium 209Bi Vanadium 45Sc	Selenium	89Y			
Vanadium 45Sc	Silver	159Tb			
	Thallium	209Bi			
7ino AFCo	Vanadium	45Sc			
Zinc 43Sc	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	<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 Title: ICP-AES with Modified Preparation Method and Analysis of Soils with Add	
		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 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:** 12/11/2024

OVENTEMP IN Celsius(°C): 107

Time IN: 12:15

In Date: 12/10/2024

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: 12/11/2024

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

Thermometer ID: % SOLID- OVEN

**QC:**LB133856

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
P5186-01	MYCZN9	1	1.12	8.45	9.57	9.47	98.8	
P5186-02	MYCZP0	2	1.18	8.67	9.85	9.77	99.1	
P5186-03	MYCZP1	3	1.17	8.45	9.62	9.42	97.6	
P5186-04	MYCZP2	4	1.17	8.65	9.82	9.7	98.6	
P5186-05	MYCZP3	5	1.16	8.75	9.91	9.84	99.2	
P5186-06	MYCZP4	6	1.17	8.46	9.63	9.26	95.6	
P5186-07	MYCZP5	7	1.18	8.32	9.5	9.29	97.5	
P5186-08	MYCZP6	8	1.18	8.55	9.73	9.47	97.0	
P5186-09	MYCZP7	9	1.18	8.64	9.82	9.63	97.8	
P5186-10	MYCZP8	10	1.17	8.60	9.77	9.45	96.3	
P5186-11	MYCZP9	11	1.17	8.50	9.67	9.24	94.9	
P5186-12	MYCZQ0	12	1.18	8.58	9.76	9.6	98.1	
P5186-13	MYCZQ1	13	1.15	8.77	9.92	9.74	97.9	
P5186-14	MYCZQ2	14	1.16	8.49	9.65	9.55	98.8	
P5186-15	MYCZQ3	15	1.16	8.35	9.51	9.4	98.7	
P5186-16	MYCZQ4	16	1.17	8.39	9.56	9.5	99.3	
P5186-17	MYCZQ5	17	1.18	8.33	9.51	9.36	98.2	
P5186-18	MYCZQ6	18	1.17	8.62	9.79	8.97	90.5	
P5186-19	MYCZQ7	19	1.16	8.49	9.65	9.00	92.3	
P5186-20	MYCZQ8	20	1.16	8.69	9.85	9.64	97.6	
P5186-21	MYCZQ8D	21	1.16	8.69	9.85	9.64	97.6	
P5186-22	MYCZQ8S	22	1.16	8.69	9.85	9.64	97.6	

# WORKLIST(Hardcopy Internal Chain)

186177

WorkList ID:

%1-p5286

WorkList Name:

15868 M

Chemtech -SO 39/18/2024 Chemtech -SO 09/18/2024 Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO 09/18/2024 Chemtech -SO 09/18/2024 Chemtech -SO 09/18/2024 Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO Chemtech -SO Date: 12-10-2024 10:23:37 Collect Date Method 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 09/18/2024 Raw Sample Storage Location 5 C11 C11 C1 5 5 C11 USEP01 USEP01 USEP01 USEP01 USEP01 Customer USEP01 USEP01 USEP01 USEP01 **USEP01** USEP01 Department: Wet-Chemistry Cool 4 deg C Preservative Percent Solids Test Matrix Solid Customer Sample Dringly 11:30 MYCZQ8D MYCZN9 MYCZP0 MYCZP3 MYCZP4 MYCZP6 MYCZQ0 MYCZP2 MYCZP5 MYCZP8 MYCZP9 MYCZQ2 MYCZQ3 MYCZQ4 MYCZQ5 MYCZQ6 MYCZQ1 MYCZQ8 MYCZP1 MYCZQ7 MYCZP7 P5186-03 P5186-01 P5186-02 P5186-05 P5186-06 P5186-08 P5186-13 P5186-04 P5186-09 P5186-10 P5186-12 P5186-14 P5186-15 P5186-16 P5186-17 P5186-18 P5186-07 P5186-11 P5186-19 P5186-20 P5186-21 Sample

Raw Sample Relinquished by: Raw Sample Received by:

Date/Time

Page 1 of 2

Raw Sample Relinquished by: Raw Sample Received by:

12-10-7h

Date/Time

# WORKLIST(Hardcopy Internal Chain)

Date: 12-10-2024 10:23:37 Collect Date Method Raw Sample Storage Location Customer Department: Wet-Chemistry Preservative WorkList ID: 186177 Test Matrix **Customer Sample** %1-p5286 WorkList Name: Sample

M 133856

09/18/2024 Chemtech -SO

5

USEP01

Cool 4 deg C

Percent Solids

Solid

MYCZQ8S

P5186-22

Date/Time 12-10-24 11:36

Raw Sample Received by: Raw Sample Relinquished by:

Page 2 of 2

Date/Time Dar 10 14 Raw Sample Received by:

12:20

Raw Sample Relinquished by: