### SDG COVER PAGE

ab Code: ACE	Case No.: 51821	MA No.:		SDG No.: MJNKK
OW No.: SFAM01.	.1			
EPA Sample No.	Lab Sample Id	ICP-AES	Analysis Met ICP-MS Me	chod rcury Cyanide
MJNKK5	P5254-01		X	
MJNKK5D	P5254-02		X	
IJNKK5S	P5254-03		X	
JNKL7	P5254-04		X	
JNKP2	P5254-05		X	
JNKP3	P5254-06		X	
JNKP4	P5254-07		X	
JNKP5	P5254-08		X	
IJNKX2	P5254-09		X	
JNL82	P5254-10		X	
IJNL83	P5254-11		X	
IJNLG1	P5254-12		X	
IJNKK3	P5254-13		X	
JNKK4	P5254-14		X	
IJNKN6	P5254-15		X	
IJNKN7	P5254-16		X	
IJNKN8	P5254-17		X	
IJNKQ9	P5254-18		X	
IJNKT0	P5254-19		X	
IJNKW1	P5254-20		X	
IJNKW2	P5254-21		X	
IJNKY3	P5254-22		X	

Title:

Name:

Signature:

Date:

USEPA CLP COC (LAB COPY)

DateShipped: 12/10/2024 CarrierName: FedEx AirbillNo: 7706 5417 6396

Case #: 51821

Cooler #: 9

CHAIN OF CUSTODY RECORD

No: 10-121024-134731-0011

Lab: Alliance Technical Group LLC
Lab Contact: Mohammad Ahmed
Lab Phone: 908-728-3151

		12/06/2024 12:35	OU6-CS-NA3- 0.0-1.0	1245 (< 6 C) (1)	TCLP-Metals(21)	Composite	Sediment/ SB	MJNLH5	MJNLH5
O-1 He raprior	ć	12/09/2024 10:20	OU6-NA-EB-001	1679 (HNO3 pH<2) (1)	ICP-MS(21)	Grab	Water/ HH,MM	MJNLG1	MJNLG1
	ھ۔	12/06/2024 16:10	OU6-CS-YB20- 1.0-1.8	1595 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ MM	MJNL83	MJNL83
	3	12/06/2024 16:05	ОU6-CS-YB20- 0.0-1.0	1594 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNL82	MJNL82
	Y	12/09/2024 11:10	OU6-CS-YB10- 0.0-1.0	1484 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNKX2	MJNKX2
	6	12/09/2024 13:00	ОU6-CS-YB25- 3.0-3.7	1427 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNKP5	MJNKP5
_	っ	12/09/2024 12:55	OU6-CS-YB25- 2.0-3.0	1426 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNKP4	MJNKP4
	ζ	12/09/2024 12:50	0U6-CS-YB25- 1.0-2.0	1425 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNKP3	MJNKP3
	ۍ	12/09/2024 12:45	OU6-CS-YB25- 0.0-1.0	1424 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNKP2	MJNKP2
	۲	12/09/2024 14:35	0U6-CS-YB23- 0.0-0.6	1399 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNKL7	MJNKL7
P	1-00	12/09/2024 12:00	OU6-CS-YB22- 0.0-0.9	1387 (< 6 C) (1)	ICP-MS(21)	Grab	Sediment/ SB	MJNKK5	MJNKK5
b Use ly	For Lab Use Only	Collection Date/Time	Location	Tag/Preservative/Bottles	Analysis/Turnaround (Days)	Coll. Method	Matrix/Sampler	CLP Sample No.	Sample Identifier

Sed	Analysis Key: ICP-MS=CLP Metals (As, Cu, Pb, Zn)-Sediment, TCLP-Metals=CLP TCLP Metals (As, Ba, Cd, Cr, Pb, Se, Ag, Hg)-Se
Samples Transferred From Chain of Custod	TCLPH9 (0543486) 0543487
Shipment for Case Complete? N	Sample(s) to be used for Lab QC: MJNKK5 Tag 1387 - Special Instructions: TCLP (As, Ba, Cd, Cr,Pb,Se,Ag) PLUS

		2	Items/Reason Relinqu
		of Jacobs	Items/Reason Relinquished by (Signature and Organization) Date/Time
		ass heaple	
		8,	Received by (Signature and Organization)
		4:40	Date/Time
Ten But post	Cushody Seal Intach	ZR. Bun # ( 2.1.	Sample Condition Upon Receipt

## 68HERH20D0011

### SDG # MJNKK3

- O

USEPA CLP COC (LAB COPY)

DateShipped: 12/10/2024 CarrierName: FedEx

## CHAIN OF CUSTODY RECORD

Case #: 51821 Cooler #: 10

No: 10-121024-144805-0013

Lab: Alliance Technical Group LLC
Lab Contact: Mohammad Ahmed
Lab Phone: 908-728-3151

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
MJNKK3	MJNKK3	Sediment/ LV	Grab	ICP-MS(21)	1385 (< 6 C) (1)	OU6-CS- YB01A-0.0-1.0	12/05/2024 10:50	1.1
MJNKK4	MJNKK4	Sediment/ SB	Grab	ICP-MS(21)	1386 (< 6 C) (1)	OU6-CS- YB01A-1.0-1.9	12/05/2024 11:00	7
MJNKN6	MJNKN6	Sediment/ LV	Grab	ICP-MS(21)	1418 (< 6 C) (1)	OU6-CS-YB04- 0.0-1.0	12/05/2024 16:35	3
MJNKN7	MJNKN7	Sediment/ LV	Grab	ICP-MS(21)	1419 (< 6 C) (1)	OU6-CS-YB04- 0.0-1.0-FD	12/05/2024 16:35	2
MJNKN8	MJNKN8	Sediment/ LV	Grab	ICP-MS(21)	1420 (< 6 C) (1)	OU6-CS-YB04- 1.0-1.2	12/05/2024 16:45	=>
MJNKQ9	MJNKQ9	Sediment/ SB	Grab	ICP-MS(21)	1441 (< 6 C) (1)	OU6-CS-YB26- 0.0-0.9	12/09/2024 15:15	٤.
MJNKTO	MJNKTO	Sediment/ LV	Grab	ICP-MS(21)	1462 (< 6 C) (1)	OU6-CS-YB08- 0.0-0.5	12/04/2024 12:30	7
MJNKW1	MJNKW1	Sediment/ MM	Grab	ICP-MS(21)	1473 (< 6 C) (1)	OU6-CS-YB09- 0.0-1.0	12/05/2024 14:15	5
MJNKW2	MJNKW2	Sediment/ MM	Grab	ICP-MS(21)	1474 (< 6 C) (1)	OU6-CS-YB09- 1.0-1.3	12/05/2024 14:20	5
MJNKY3	MJNKY3	Sediment/ SB	Grab	ICP-MS(21)	1495 (< 6 C) (1)	OU6-CS-YB11- 0.0-0.4	12/05/2024 12:00	ષ્ટ

	Analysis Key: ICP-MS=CLP Metals (As, Cu, Pb, Zn)-Sediment
Samples Transferred From Chain of Custody #	Ba, Cd, Cr, Pb, Se, Ag) PLUS TCLP Hg  D51348310543484
Shipment for Case Complete? N	QC: MJNKN6 Tag 1418, MJNKQ9 Tag 1441, MJNKW2 Tag 1474 - Special Instructions: TCLP (As,

Top But pres	Co				
Custody Seal Intout					
76.6-6 2.0°	12-11-11		pholay 1500	W Jacobs	
Sample Condition Upon Receipt	Date/Time	Received by (Signature and Organization)	Date/Time	Items/Reason Relinquished by (Signature and Organization) Date/Time Received by (Signature and Organization)	tems/Reason

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

Lab Name : Alliance Technical Group	o, LLC	Page ¹ of ℃
Received By (Print Name)	naa Laria	Log-in Date 12/11/2024
Received By (Signature)	ha.	
Case Number 51821	SDG No. MJNKKE	MA No. N/A

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	0543486,0543487
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	770654176396 1
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.1 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	12/11/2024
12.Time Received	09:40

	T				
		Aqueous Water	Correspondi	ng	Remarks: Condition of Sample
	EPA Sample #	Sample pH	Sample Tag #	Assigned	1
1	MJNKK5	N/A	1387	P5254-01	Intact
2	MJNKK5D	N/A	1387	P5254-02	Intact
3	MJNKK5S	N/A	1387	P5254-03	Intact
4	MJNKL7	N/A	1399	P5254-04	Intact
5	MJNKP2	N/A	1424	P5254-05	Intact
6	мликрз	N/A	1425	P5254-06	Intact
7	MJNKP4	N/A	1426	P5254-07	Intact
8	MJNKP5	N/A	1427	P5254-08	Intact
9	MJNKX2	N/A	1484	P5254-09	Intact
10	MJNL82	N/A	1594	P5254-10	Intact
11	MJNL83	N/A	1595	P5254-11	Intact
12	MJNLG1	1.0	1679	P5254-12	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 I	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A I	V/A	N/A	N/A

\* Contact SMO and attach record of resolution

Reviewed By	<b>%</b>	Logbook No.	N/A	
Date	121124	Logbook Page No.	N/A	

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

Lab Name : Alliance Technical Group	, LLC	Page 2 of V
Received By (Print Name)	nava Lini	Log-in Date 12/11/2024
Received By (Signature)		
Case Number 51821	SDG No. MINKKE	MA No. N/A

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	0543483,0543484
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and	770655945660
Shipping Container ID No.	2
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.0 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	12/11/2024
12.Time Received	09:40

			Correspo	nding	Damasulas
	EPA Sample #	Aqueous Water Sample pH	, Sample Tag #	Assigned	Remarks: Condition of Sample Shipment, etc.
1	мликкз	N/A	1385	P5254-13	Intact
2	МЈИКК4	N/A	1386	P5254-14	Intact
3	MJNKN6	N/A	1418	P5254-15	Intact
4	MJNKN7	N/A	1419	P5254-16	Intact
5	MJNKN8	N/A	1420	P5254-17	Intact
6	MJNKQ9	N/A	1441	P5254-18	Intact
7	мэикто	N/A	1462	P5254-19	Intact
8	MJNKW1	N/A	1473	P5254-20	Intact
9	MJNKW2	N/A	1474	P5254-21	Intact
10	мликмз 📈	N/A	1495	P5254-22	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	V/A	N/A	N/A
19	N/A	N/A	V/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A I	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	I/A	N/A	N/A

### \* Contact SMO and attach record of resolution

Reviewed By	<b>V</b> -	Logbook No.	N/A	
Date	12/11/24	Logbook Page No.	N/A	

### FORM DC-2 COMPLETE SDG FILE (CSF) INVENTORY SHEET

LAB NAME	Alliance Tech	nnical Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51821	SDG NO.	мликк3	
MA NO.		SOW NO.	SFAM01.1	
			•	

All documents delivered in the Complete SDG File must be original documents where possible. (Reference - Exhibit B Section 2.4)

, , , , , , , , , , , , , , , , , , , ,				
	PAGE NOs:		СН	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	5	<b>✓</b>	
4. CSF Inventory Sheet (DC-2)	6	8	<b>✓</b>	
5. SDG Narrative	9	12	<b>✓</b>	
6. Communication Logs	13	22	<b>✓</b>	
7. Percent Solids Log	23	26	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
or sample analysis, laboratory QC as applicable 9. Instrument raw data by instrument in analysis order	NA	NA	<b>✓</b>	
			'	
Other Data 10 . Standard and Reagent Preparation Logs	NA	NA	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	<u> </u>	
Cleanup Logbooks 12. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	<u> </u>	
Instrument Logbooks  13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	<u> </u>	
Instructions 14. Extraction Logs for TCLP and SPLP	NA	NA		
15 . Raw GPC Data	NA	NA	<u> </u>	
16. Raw Florisil Data	NA	NA	<u> </u>	
10. Naw Fioribit Baca				
Analysis Forms and Data (ICP-MS)				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	27	46	_ ✓	
or sample analysis, laboratory QC as applicable 18. Instrument raw data by instrument in analysis order	47	1834	✓	
Other Data				
19. Standard and Reagent Preparation Logs	1835	1976	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and	1977	1980	<b>✓</b>	
Cleanup Logbooks 21. Original Analysis or Instrument Run forms or copies of Analysis or	1981	2000	<b>✓</b>	
Instrument Logbooks  22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
Instructions		<u></u>		<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	<b>✓</b>	
Other Data				
28. Standard and Reagent Preparation Logs	NA	NA	<b>✓</b>	
29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA		
30 . Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
Instrument Logbooks 31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
Instructions 32. Extraction Logs for TCLP and SPLP	NA	NA	✓	
33 . Raw GPC Data	NA	NA	<b>√</b>	
34 . Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (Cyanide)				
35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
or sample analysis, laboratory QC as applicable 36. Instrument raw data by instrument in analysis order	NA	NA	✓	
Other Data				
37. Standard and Reagent Preparation Logs	NA	NA	✓	
38. Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	<b>✓</b>	
Cleanup Logbooks 39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
Instrument Logbooks 40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA_	NA	✓	
Instructions 41. Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	<b>✓</b>	·
43 . Raw Florisil Data	NA	NA	✓	

			PAGE NOs:		CH	CHECK	
			FROM	TO	LAB	REGION	
Additional							
44. EPA Shipp	ping/Receiving Documents						
Airbill	(No. of Shipments)		2001	2002	✓		
Sample Ta	ags		NA	NA	✓		
Sample Lo	og-In Sheet (Lab)		2003	2004	✓		
45. Misc. Shi	ipping/Receiving Records(list all indi	vidual records)				-	
			NA	NA			
	Lab Sample Transfer Records and Track	ing Sheets					
(describe	e or list)		2005	2006	,		
					<b>√</b>		
45 011 5							
	cords and related Communication Logs						
<u> </u>	,		NA	NA	✓		
						-	
40							
48. Comments:	:						
Completed by	·:						
(CLP Lab)	(Cignotune)	Nimisha Pandya, Docu (Print Name & Title		l Officer	<u> </u>	+ - \	
Audited by: (EPA)	(Signature)	(Print Name & Title	∍)		(Da	te)	
	(Signature)	(Print Name & Title	e)		(Da	te)	



### **SDG NARRATIVE**

USEPA
SDG # MJNKK3
CASE # 51821
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5254

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

19 Soil & 01 Water samples was delivered to the laboratory intact on 12/11/2024.

### **B.** Parameters

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

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

### C. Cooler Temp

Indicator Bottle: **Presence/**Absence

Cooler: 2.1°C, 2.0°C

### D. Detail Documentation (related to Sample Handling Shipping, Analytical Problem, Temp of Cooler etc):

Issue 1 : A "P" or "M" prefix was listed at the beginning of a CLP sample ID.

Issue 2: The attached COC indicates the laboratory should use CLP sample numbers MJNKK5, MJNKN6, MJNKQ9, MJNKW2, MJNL72, and MJNL92 for laboratory QC, but the laboratory only requires one sample for QC per shipment. The laboratory would like to proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 and not use the remaining designated samples for QC. Please advise on how the laboratory may proceed.

Issue 3: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.



### 284 Sheffield Street Mountainside, NJ 07092

### E. Corrective Action taken for above:

Resolution 1 : To maintain COC integrity, ASB requests no changes to the Sample IDs. The laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.

Resolution 2: Per Region 10, it is acceptable for the laboratory to proceed with performing laboratory QC on samples MJNKK5, MJNL72, and MJNL92 and the scheduled analyses on the remaining samples. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

Resolution 3: Per Region 10, the containers for samples MJNKK3 and MJNKK4 were inadvertently mislabeled. Please change CLP sample number MJNKK6 to MJNKK3 on the sample label and analyze as indicated for MJNKK3 on the COC. Please change CLP sample number MJNKK8 to MJNKK4 on the sample label and analyze as indicated for MJNKK4 on the COC. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

### F. Analytical Techniques:

All analyses were based on CLP Methodology by method SFAM01.1.

### G. Calculation:

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

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

Concentration (mg/kg) = 
$$C \times Vf \times VF / 1000$$
  
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)

S = % Solids / 100 (Fraction of Percent Solids)

DF = Dilution Factor

### **Example Calculation For Sample MJNKK5 For Arsenic:**

If C = 
$$452.67$$
 ppb  
Vf =  $500$  ml  
W =  $1.19$  g  
S =  $0.508(50.8/100)$   
DF = 1  
Concentration (mg/kg) =  $452.67$  x  $500$   
 $1.19$  x  $0.508$  x  $1/1000$ 



### 284 Sheffield Street Mountainside, NJ 07092

= 374.40 mg/kg

= 370 mg/kg (Reported Result with Signification)

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

Concentration or Result (
$$\mu$$
g/L) = C x Vf x DF

Vi

Where,

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

Vf = Final digestion volume (mL)

Vi = Initial aliquot amount (mL) (Sample amount taken in prep)

DF = Dilution Factor

### **Example Calculation:**

If C = 368 ppb  

$$Vf = 50 \text{ ml}$$
  
 $Vi = 50 \text{ ml}$   
 $DF = 1$   
Concentration or Result ( $\mu g/L$ ) =  $368 \times \frac{50}{50} \times 1$   
=  $368 \mu g/L$   
=  $370 \mu g/L$  (Reported Result with Signification)

### H. QA/QC

Calibrations met requirements. Interference check met requirements. Blank analyses did not indicate any presence of contamination. Laboratory Control sample was within control limits. Spike sample did meet requirements. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

Some samples have % solids results less than 50% but more than 30%. Please see below table for detail. Laboratory has processed these samples according to the SFAM01.1 SOW, Exhibit D, sections 10.1.1.8.

EPA Sample ID	% Solid
MJNKP2	34.9
MJNKP3	35
MJNKP4	33.1
MJNKP5	40.5
MJNKQ9	36.9



### 284 Sheffield Street Mountainside, NJ 07092

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
Arsenic	89Y
Copper	45Sc
Lead	209Bi
Zinc	45Sc

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

Signature	Name: Nimisha Pandya
Date	Title: Document Control Officer

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

**Sent:** Friday, December 13, 2024 4:43 PM

**To:** Mohammad Ahmed; Deepak Parmar; Sohil Jodhani

Cc: Johnson, Matthew; Bauer, Heather E; Dunn, Meghan (she/her/hers; Reece, Caitlin

**Subject:** Region 10 | Case 51821 | Lab ACE | Issue Documentation | FINAL

**Attachments:** SKM\_95824121110240.pdf

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

**Secured by Check Point** 

\*\*\*Updated Record of Communication\*\*\*

This Record of Communication is being updated to include resolutions to issues 2 and 3.

Good afternoon,

Please see the below resolutions from Region 10.

### Inappropriate/insufficient designation of laboratory QC

Issue 1: The attached COC indicates the laboratory should use CLP sample numbers MJNKK5, MJNKN6, MJNKQ9, MJNKW2, MJNL72, and MJNL92 for laboratory QC, but the laboratory only requires one sample for QC per shipment. The laboratory would like to proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 and not use the remaining designated samples for QC. Please advise on how the laboratory may proceed. Resolution 1: Per Region 10, it is acceptable for the laboratory to proceed with performing laboratory QC on samples MJNKK5, MJNL72, and MJNL92 and the scheduled analyses on the remaining samples. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

### Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

Resolution 2: Per Region 10, the containers for samples MJNKK3 and MJNKK4 were inadvertently mislabeled. Please change CLP sample number MJNKK6 to MJNKK3 on the sample label and analyze as indicated for MJNKK3 on the COC. Please change CLP sample number MJNKK8 to MJNKK4 on the sample label and analyze as indicated for MJNKK4 on the COC. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

### Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

Resolution 3: Per Region 10, these containers were inadvertently mislabeled. Please change CLP sample number MJNKK6 to MJNKK3 on the sample label and analyze as indicated for MJNKK3 on the COC. Please change CLP sample number MJNKK8 to MJNKK4 on the sample label and analyze as indicated for MJNKK4 on the COC. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

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

Thank you,

### **Casey Shaeffer**

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

T: (571) 454-2416
<a href="mailto:casey.shaeffer@gdit.com">casey.shaeffer@gdit.com</a>
15036 Conference Center Drive
Chantilly, VA 20151
<a href="https://www.gdit.com">www.gdit.com</a>

GENERAL DYNAMICS

Leave Alert: December 24, 2024

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

Sent: Friday, December 13, 2024 4:19 PM

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

Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

### This Message Is From an External Sender

Please use caution with links, attachments, and any requests for credentials.

Hi Casey,

Here is the response from the sampler copied below. The lab can proceed with the analysis and please hand correct the labels.

So the two Jars received (MJNKK6 and MNJKK8) are miss labeled and should be changed to the following:

- MJNKK6 change to MJNKK3
- MJNKK8 change to MJNKK4

This also corrects the two missing sample IDs. Pass my apologies on to the lab and thank them for the quick response for the photos.

Thank you!



Meghan Dunn QA Chemist / RSCC (Regional Sample Control Coordinator) U.S. EPA, Region 10 Cell (206) 330-6743 From: Shaeffer, Casey < <a href="mailto:Casey.Shaeffer@gdit.com">Casey.Shaeffer@gdit.com</a>>

Sent: Friday, December 13, 2024 11:36 AM

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

**Subject:** Region 10 | Case 51821 | Lab ACE | Issue Documentation

**Caution:** This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Hi Meghan,

Please see the attached photos of samples MJNKK6 and MJNKK8. I have included the open issues below for your reference!

### Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

### Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

Thank you,

### **Casey Shaeffer**

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

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15036 Conference Center Drive
Chantilly, VA 20151
<a href="https://www.gdit.com">www.gdit.com</a>

GENERAL DYNAMICS

Leave Alert: December 24, 2024

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

Sent: Friday, December 13, 2024 2:30 PM

To: Shaeffer, Casey < <a href="mailto:Casey.Shaeffer@gdit.com">Casey.Shaeffer@gdit.com</a>; Sohil

Jodhani <Sohil.Jodhani@AllianceTG.com>

**Subject:** RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

### This Message Is From an External Sender

Please use caution with links, attachments, and any requests for credentials.

Good afternoon,

Please see attachment for your reference.

### Thanks & Regards,



**Deepak Parmar An Alliance Technical Group Company** 

Main: 908-789-8900 **Direct:** 908-728-3154

Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com

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

Sent: Friday, December 13, 2024 1:34 PM

To: Mohammad Ahmed < Mohammad.Ahmed@AllianceTG.com >; Deepak Parmar < Deepak.Parmar@alliancetg.com >;

Sohil Jodhani <Sohil.Jodhani@AllianceTG.com>

**Subject:** Region 10 | Case 51821 | Lab ACE | Issue Documentation

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**Secured by Check Point** 

### Good afternoon,

The Region is requesting supplemental information for issue 3, would the laboratory please provide photos of the top of the sample jars and the sample labels for MJNKK6 and MJNKK8?

Thank you,

### **Casey Shaeffer**

Associate Environmental Analyst CLP QSS Coordinator - EPA Regions 4 & 10 Under contract to the EPA

T: (571) 454-2416 casey.shaeffer@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com



### Leave Alert: December 24, 2024

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

Sent: Friday, December 13, 2024 1:31 PM

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

Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

### This Message Is From an External Sender

Please use caution with links, attachments, and any requests for credentials.

Hi Casey,

The project team is uncertain what the samples are: can the lab please provide photos of both the top of jar and the sample labels on MJNKK6 and MJNKK8?

Thank you, Meghan

From: Shaeffer, Casey < <a href="mailto:Casey.Shaeffer@gdit.com">Casey.Shaeffer@gdit.com</a>>

Sent: Friday, December 13, 2024 7:22 AM

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

**Subject:** Region 10 | Case 51821 | Lab ACE | Issue Documentation

**Caution:** This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good morning,

I would like to follow up regarding issues 2 and 3 below.

### Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

### Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

Thank you,

**Casey Shaeffer** 

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10

### Under contract to the EPA

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<a href="https://www.gdit.com">www.gdit.com</a>

GENERAL DYNAMICS

Leave Alert: December 24, 2024

From: Shaeffer, Casey

Sent: Thursday, December 12, 2024 1:38 PM

To: mohammad.ahmed@alliancetg.com; deepak.parmar@alliancetg.com; Sohil Jodhani

<Sohil.Jodhani@AllianceTG.com>

Cc: Johnson, Matthew < <a href="Matthew.Johnson32@gdit.com">Matthew.Johnson32@gdit.com">Matthew.Johnson32@gdit.com</a>; Bauer, Heather E < <a href="Meather.Bauer@gdit.com">Meather.Bauer@gdit.com</a>; Dunn, Meghan

(she/her/hers <<u>dunn.meghan@epa.gov</u>>; Reece, Caitlin <<u>Reece.Caitlin@epa.gov</u>>

Subject: Region 10 | Case 51821 | Lab ACE | Issue Documentation | FINAL

Good afternoon,

Please see the below Resolution 1 from Region 10. Please note that resolutions for the remaining issues will be provided once available.

### Inappropriate/insufficient designation of laboratory QC

Issue 1: The attached COC indicates the laboratory should use CLP sample numbers MJNKK5, MJNKN6, MJNKQ9, MJNKW2, MJNL72, and MJNL92 for laboratory QC, but the laboratory only requires one sample for QC per shipment. The laboratory would like to proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 and not use the remaining designated samples for QC. Please advise on how the laboratory may proceed. Resolution 1: Per Region 10, it is acceptable for the laboratory to proceed with performing laboratory QC on samples MJNKK5, MJNL72, and MJNL92 and the scheduled analyses on the remaining samples. Please note the issue in the SDG Narrative and proceed with analysis of the samples.

### Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

### Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

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

Thank you,

### **Casey Shaeffer**

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10

### Under contract to the EPA

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Chantilly, VA 20151
<a href="mailto:www.gdit.com">www.gdit.com</a>

GENERAL DYNAMICS

Leave Alert: December 24, 2024

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

Sent: Thursday, December 12, 2024 1:08 PM

To: Shaeffer, Casey < <a href="mailto:Casey.Shaeffer@gdit.com">Casey.Shaeffer@gdit.com</a>; Reece, Caitlin < <a href="mailto:Reece.Caitlin@epa.gov">Reece, Caitlin@epa.gov</a>>

Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Documentation

### This Message Is From an External Sender

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Hi Casey,

Apologies for the delay:

Issue 1: It is acceptable proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 for laboratory QC and scheduled analyses on the remaining samples as preferred by the lab.

The sampling team is figuring out Issues 2 & 3. There is a suspected mis-labeling.

Thank you, Meghan



**Meghan Dunn** 

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

From: Shaeffer, Casey < <u>Casey.Shaeffer@gdit.com</u>> Sent: Wednesday, December 11, 2024 8:32 AM

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

**Subject:** Region 10 | Case 51821 | Lab ACE | Issue Documentation

**Caution:** This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Good morning,

Please see the below issues from ACE.

### Inappropriate/insufficient designation of laboratory QC

Issue 1: The attached COC indicates the laboratory should use CLP sample numbers MJNKK5, MJNKN6, MJNKQ9, MJNKW2, MJNL72, and MJNL92 for laboratory QC, but the laboratory only requires one sample for QC per shipment. The laboratory would like to proceed with performing laboratory QC on CLP sample numbers MJNKK5, MJNL72, and MJNL92 for laboratory QC and scheduled analyses on the remaining samples. Please advise on how the laboratory may proceed.

### Samples/analyses listed on COC but not received at laboratory

Issue 2: CLP sample numbers MJNKK3 and MJNKK4 are listed on the received COC, but these samples were not received at the laboratory. Please advise on how the laboratory may proceed.

### Samples/analyses received at laboratory but not listed on COC

Issue 3: CLP sample numbers MJNKK6 and MJNKK8 were received at the laboratory, but these samples are not listed on the received COC. Please advise on how the laboratory may proceed.

Thank you,

**Casey Shaeffer** 

Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 4 & 10
Under contract to the EPA

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15036 Conference Center Drive
Chantilly, VA 20151
<a href="https://www.gdit.com">www.gdit.com</a>

GENERAL DYNAMICS

Leave Alert: December 24, 2024

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

**Sent:** Wednesday, December 11, 2024 11:21 AM **To:** Shaeffer, Casey < <u>Casey.Shaeffer@gdit.com</u> > **Cc:** Sohil Jodhani < <u>Sohil.Jodhani@AllianceTG.com</u> >

Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

### This Message Is From an External Sender

Please use caution with links, attachments, and any requests for credentials.

Good morning,

Please see Attached other COC for sample MJNKK5.

Thanks & Regards,



Deepak Parmar
QA/QC
An Alliance Technical Group Company

**Main:** 908-789-8900 **Direct:** 908-728-3154

Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com

From: Shaeffer, Casey < <u>Casey.Shaeffer@gdit.com</u>>
Sent: Wednesday, December 11, 2024 11:15 AM
To: Deepak Parmar < <u>Deepak.Parmar@alliancetg.com</u>>
Cc: Sohil Jodhani < Sohil.Jodhani@AllianceTG.com>

Subject: RE: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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**Secured by Check Point** 

Good morning, Deepak,

Would the laboratory please confirm the CLP sample numbers that they'd like to use for laboratory QC? The below email lists sample MJNKK5, but this sample is not listed on the attached COC.

Thank you,

Casey Shaeffer

Associate Environmental Analyst CLP QSS Coordinator – EPA Regions 4 & 10 Under contract to the EPA

T: (571) 454-2416
<a href="mailto:casey.shaeffer@gdit.com">casey.shaeffer@gdit.com</a>
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Chantilly, VA 20151
<a href="mailto:www.gdit.com">www.gdit.com</a>

GENERAL DYNAMICS

From: Deepak Parmar < <a href="mailto:Deepak.Parmar@alliancetg.com">Deepak.Parmar@alliancetg.com</a>>

**Sent:** Wednesday, December 11, 2024 10:58 AM **To:** Shaeffer, Casey < <u>Casey.Shaeffer@gdit.com</u> > **Cc:** Sohil Jodhani < <u>Sohil.Jodhani@AllianceTG.com</u> >

Subject: Region 10 | Case 51821 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

### This Message Is From an External Sender

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### Good morning,

Issue 1: Lab received six samples mentioned COC for lab QC however lab need only one QC sample per SDG. Lab will use samples MJNKK5, MJNL72 and MJNL92 for Lab QC. Lab will use other QC samples as regular analysis.

Issue 2: sample MJNKK3 and MJNKK4 mentioned on COC but not received with shipment. Sample MJNKK6 and MJNKK8 received but not mentioned on COC. there for lab would like to confirm they should proceed with analysis?

Please see attachment for your reference.

### Thanks & Regards,



Deepak Parmar QA/QC An Alliance Technical Group Company Main: 908-789-8900

Main: 908-789-8900 Direct: 908-728-3154

Address: 284 Sheffield St, Ste 1, Mountainside, NJ 07092

www.alliancetg.com in ASTAEMAAS



### PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh
Date: 12/16/2024

OVENTEMP IN Celsius (°C): 107

OVENTEMP OUT Celsius (°C): 103

Time IN: 14:10 Time OUT: 08:00

 In Date:
 12/13/2024

 Weight Check 1.0g:
 1.00

 Weight Check 10g:
 10.00

 Weight Check 10g:
 10.00

 Weight Check 10g:
 10.00

 ock
 10g: 10.00
 Weight Check 10g: 10.00

 OvenID: M OVEN#1
 BalanceID: M SC-4

Thermometer ID: % SOLID- OVEN

qc:LB133943

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
P5254-01	MJNKK5	1	1.16	8.50	9.66	5.48	50.8	
P5254-02	MJNKK5D	2	1.16	8.50	9.66	5.48	50.8	
P5254-03	MJNKK5S	3	1.16	8.50	9.66	5.48	50.8	
P5254-04	MJNKL7	4	1.18	8.79	9.97	6.09	55.9	
P5254-05	MJNKP2	5	1.16	8.59	9.75	4.16	34.9	
P5254-06	MJNKP3	6	1.15	8.80	9.95	4.23	35.0	
P5254-07	MJNKP4	7	1.16	8.76	9.92	4.06	33.1	
P5254-08	MJNKP5	8	1.15	8.79	9.94	4.71	40.5	
P5254-09	MJNKX2	9	1.12	8.42	9.54	6.79	67.3	
P5254-10	MJNL82	10	1.16	8.83	9.99	6.73	63.1	
P5254-11	MJNL83	11	1.15	8.66	9.81	8.22	81.6	
P5254-13	MJNKK3	12	1.18	8.79	9.97	6.51	60.6	
P5254-14	MJNKK4	13	1.15	8.81	9.96	8.38	82.1	
P5254-15	MJNKN6	14	1.19	8.66	9.85	5.58	50.7	
P5254-16	MJNKN7	15	1.15	8.82	9.97	5.84	53.2	
P5254-17	MJNKN8	16	1.18	8.79	9.97	6.59	61.5	
P5254-18	MJNKQ9	17	1.11	8.75	9.86	4.34	36.9	
P5254-19	MJNKT0	18	1.15	8.81	9.96	7.05	67.0	
P5254-20	MJNKW1	19	1.15	8.83	9.98	6.76	63.5	
P5254-21	MJNKW2	20	1.14	8.83	9.97	8.04	78.1	
P5254-22	MJNKY3	21	1.13	8.65	9.78	6.62	63.5	
P5255-01	MJNL27	22	1.15	8.82	9.97	8.8	86.7	
P5255-02	MJNL72	23	1.14	8.69	9.83	7.85	77.2	
P5255-03	MJNL72D	24	1.14	8.69	9.83	7.85	77.2	
P5255-04	MJNL72S	25	1.14	8.69	9.83	7.85	77.2	
P5255-05	MJNL93	26	1.16	8.64	9.8	5.07	45.3	
P5255-06	MJNL94	27	1.19	8.43	9.62	7.09	70.0	
P5256-01	MJNL92	28	1.17	8.54	9.71	5.07	45.7	



### PERCENT SOLID

Supervisor: Iwona
Analyst: jignesh

Date: 12/16/2024

OVENTEMP IN Celsius(°C): 107 OVENTEMP OUT Celsius(°C): 103

Time IN: 14:10 Time OUT: 08:00

In Date: 12/13/2024 Out Date: 12/14/2024

 Weight Check 1.0g: 1.00
 Weight Check 1.0g: 1.00

 Weight Check 10g: 10.00
 Weight Check 10g: 10.00

OvenID: M OVEN#1 BalanceID: M SC-4
Thermometer ID: % SOLID- OVEN

Qc:LB133943

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
P5256-02	MJNL92D	29	1.17	8.54	9.71	5.07	45.7	
P5256-03	MJNL92S	30	1.17	8.54	9.71	5.07	45.7	

# WORKLIST(Hardcopy Internal Chain)

Department: Wet-Chemistry

186330

WorkList ID:

%1-p5254

WorkList Name:

A 133943

Chemtech -SC Chemtech -SC Chemtech -SO Chemtech -SO Chemtech -SO 2/09/2024 Chemtech -SO Chemtech -SO Chemtech -SO 12/09/2024 Chemtech -SO Chemtech -SO Chemtech -SO 12/05/2024 Chemtech -SO Chemtech -SO 12/05/2024 Chemtech -SO 12/09/2024 Chemtech -SO Chemtech -SO Chemtech -SO Date: 12-13-2024 13:01:49 Collect Date Method 12/09/2024 2/09/2024 2/09/2024 2/09/2024 12/09/2024 12/06/2024 12/05/2024 2/09/2024 12/05/2024 12/09/2024 12/06/2024 12/05/2024 Raw Sample Storage Location 5 5 C11 C11 <u>C11</u> C11 C11 C11 C11 C11 C11 C11 C11 C11 USEP01 Customer USEP01 Cool 4 deg C Preservative Percent Solids **Test** Matrix Solid Customer Sample MJNKK5D MJNKK5S MJNKK5 MJNKP2 MJNKP3 MJNKP4 MJNKN8 MJNKL7 MJNKP5 MJNKX2 MJNKK4 MJNKN6 **MJNKK3** MJNKN7 MJNKQ9 MJNL82 MJNL83 P5254-04 P5254-02 P5254-05 P5254-03 P5254-08 P5254-01 P5254-06 P5254-09 P5254-10 P5254-13 P5254-14 P5254-15 P5254-16 P5254-07 P5254-11 P5254-17 P5254-18 Sample

Raw Sample Relinquished by:

Raw Sample Received by:

5000

12/04/2024 Chemtech -SO

C11

USEP01 USEP01 USEP01 JSEP01

C11

Cool 4 deg C

Cool 4 deg C

Percent Solids Percent Solids

**MJNKW2** 

P5254-21

MJNKY3

P5254-22

MJNKW1

MJNKT0

P5254-19 P5254-20 Percent Solids

13110

1201324

Date/Time

Raw Sample Relinquished by:

Raw Sample Received by:

Cool 4 deg C

Percent Solids

Solid Solid Solid Solid

Cool 4 deg C

12/05/2024 Chemtech -SO

C11 C11

12/05/2024 Chemtech -SO

- '-- '-

14115

12-13-24

Date/Time

Chemtech -SO

12/05/2024

Page 1 of 2

Date: 12-13-2024 13:01:49 Ch32943 Department: Wet-Chemistry WORKLIST (Hardcopy Internal Chain) WorkList ID: 186330 %1-p5254 WorkList Name:

12/05/2024 Chemtech -SO 12/03/2024 Chemtech -SO Chemtech -SO 12/03/2024 Chemtech -SO Collect Date Method 12/03/2024 Raw Sample Storage Location C12 C12 C12 C12 C12 C12 C13 C13 USEP01 USEP01 USEP01 USEP01 Customer USEP01 USEP01 USEP01 USEP01 Cool 4 deg C Preservative Percent Solids Test Matrix Solid Solid Solid Solid Solid Solid Solid Solid Solid Customer Sample MJNL72D MJNL72 MJNL72S MJNL92D MJNL92S MJNL93 MJNL92 MJNL27 MJNL94 P5255-02 P5255-03 P5255-05 P5255-06 P5256-02 P5255-04 P5256-03 P5255-01 P5256-01 Sample

12/03/2024 Chemtech -SO

C13

USEP01

Date/Time 12-19-24

13110

Date/Time 2013-24 Raw Sample Received by: Raw Sample Relinquished by:

Raw Sample Received by:

Raw Sample Relinquished by:

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Page 2 of 2