SDG COVER PAGE

Lab Name:	Alliance	Technical Gro	oup, LLC	Contract:	68HERH20I	00011	
Lab Code:	ACE	Case No.:	51821	MA No.:			SDG No.: MJNL92
SOW No.:	SFAM01.1						
EPA Sample	No.	Lab Sample	Id IC	P-AES	Analysis ICP-MS	Method Mercury	Cyanide
MJNL92		P5256-01			X		
MJNL92D		P5256-02			X		
MJNL92S		P5256-03			Х		
contract, bo in the SDG N of the data submitted has	oth techni Narrative. contained as been au	ically and for . All edits and d in this hard	is in compliant completeness and manual into decopy Complete the Laboratory re.	s, for oth egrations e SDG File	er than the have been pand in the	e conditions peer-reviewe e electronic	s detailed ed. Release c data
Signature:				Name:			
Date:				Title			

Page 2 of 2

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

MJNL72 MJNL93 MJNL94 MJNLC3 MJNLH4	MJNL72 MJNL92 MJNL93 MJNL94 MJNLC3 MJNLH4	Sediment/ CT Sediment/ LV Sediment/ CT Sediment/ CT Water/ SB Sediment/ SB	Grab Grab Grab Grab Grab Composite	ICP-MS(21) ICP-MS(21) ICP-MS(21) ICP-MS(21) ICP-MS(21) ICP-MS(21) TCLP-Metals(21)	1584 (< 6 C) (1) 1240 (< 6 C) (1) 1605 (< 6 C) (1) 1606 (< 6 C) (1) 1645 (HNO3 pH<2) (1) 1244 (< 6 C) (1)	OU6-CS-YB19- 12/03/2024 16:20 1.0-1.3 OU6-CS-YB21- 12/03/2024 11:10 0.0-1.0 OU6-CS-YB21- 12/03/2024 11:10 0.0-1.0-FD OU6-CS-YB21- 12/03/2024 11:15 1.0-1.6 OU6-CS-YB21- 12/03/2024 16:35 OU6-CS-YB20- 12/06/2024 16:35 OU6-CS-YB20- 12/06/2024 16:35	12/03/2024 16:20 12/03/2024 11:10 12/03/2024 11:10 12/03/2024 11:15 12/05/2024 08:55 12/06/2024 16:35	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
MJNL92	MJNL92	Sediment/ LV	Grab	ICP-MS(21)	1240 (< 6 C) (1)	OU6-CS-YB21- 0.0-1.0	12/03/2024 11:10	9
MJNL93	MJNL93	Sediment/ LV	Grab	ICP-MS(21)	1605 (< 6 C) (1)	0U6-CS-YB21- 0.0-1.0-FD	12/03/2024 11:10	本
MJNL94	MJNL94	Sediment/ CT	Grab	ICP-MS(21)	1606 (< 6 C) (1)	OU6-CS-YB21- 1.0-1.6	12/03/2024 11:15	8
MJNLC3	MJNLC3	Water/ SB	Grab	ICP-MS(21)	1645 (HNO3 pH<2) (1)	OU6-YB-EB-001	12/05/2024 08:55	o destruction
MJNLH4	MJNLH4	Sediment/ SB	Composite	TCLP-Metals(21)	1244 (< 6 C) (1)		12/06/2024 16:35	

	Analysis Key: ICP-MS=CLP Metals (As, Cu, Pb, Zn)-Sediment, TCLP-Metals=CLP TCLP Metals (As, Ba, Cd, Cr,Pb,Se,Ag, Hg)-Sed
Samples Transferred From Chain of Custody #	TCLPH9 0543483,0543484
Shipment for Case Complete? N	Sample(s) to be used for Lab QC: MJNL72 Tag 1584, MJNL92 Tag 1240 - Special Instructions: TCLP (As, Ba, Cd, Cr,Pb,Se,Ag)

		Items/Reason
	Ut Jacobs 1	Items/Reason Relinquished by (Signature and Organization) Date/Time
	MAZIYEM	
	o ch	Received by (Signature and Organization)
)	ture and Organization)
	12-11-21 chile	Date/Time
Custedy Seal That	78-80-4(2.8-5	Sample Condition Upon Receipt

FORM DC-1 SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group	, LLC	Page 1 of)				
Received By (Print Name)	ava li	Log-in Date 12/11/2024				
Received By (Signature)						
Case Number 51821	SDG No. MJNL92	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 Shipping Container ID No.	770655945660 1
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	2.0 Degree C
8. Sample Condition	Intact
9. Sample Tags Sample Tag Numbers	Absent Listed on Traffic Report
10. Does information on Traffic Reports/Chain of Custody Records and Sample Tags agree ?	Yes
11. Date Received at Lab	12/11/2024
12.Time Received	09:40

			Correspond	lina	
	EPA Sample #	Aqueous Water Sample pH	Correspond Sample Tag #	Assigned	Remarks: Condition of Sample Shipment, etc.
1	MJNL92	N/A	1240	P5256-01	Intact
2	MJNL92D	N/A	1240	P5256-02	Intact
3	MJNL92S	N/A	1240	P5256-03	Intact
4	N/A	N/A	N/A	N/A	N/A
5	N/A	N/A	N/A	N/A	N/A
6	N/A	N/A	N/A	N/A	N/A
7	N/A	N/A	N/A	N/A	N/A
8	N/A	N/A	N/A	N/A	N/A
9	N/A	N/A	N/A	N/A	N/A
10	N/A	N/A	N/A	N/A	N/A
11	N/A	N/A	N/A	N/A	N/A
12	N/A	N/A	N/A	N/A	N/A
13	N/A	N/A	N/A	N/A	N/A
14	N/A	N/A	N/A	N/A	N/A
15	N/A	N/A	N/A	N/A	N/A
16	N/A	N/A	N/A	N/A	N/A
17	N/A	N/A	N/A	N/A	N/A
18	N/A	N/A	N/A	N/A	N/A
19	N/A	N/A	N/A	N/A	N/A
20	N/A	N/A	N/A	N/A	N/A
21	N/A	N/A	N/A	N/A	N/A
22	N/A	N/A	N/A	N/A	N/A
23	N/A	N/A	N/A	N/A	N/A

* Contact SMO and attach record of resolution

Reviewed By	(X)	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 Techn	ical Group, LLC		
LAB CODE	ACE			
CONTRACT NO.	68HERH20D0011			
CASE NO.	51821	SDG NO.	MJNL92	
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)

(11010	Hence Banible B Section 2.1)				
		PAGE	NOs:	CHE	ECK
		FROM	TO	LAB	REGION
1. SI	DG Cover Page	1	1	✓	
2. Ti	raffic Report/Chain of Custody Record(s)	2	2	<u> ✓</u>	
3 . Sa	ample Log-In Sheet (DC-1)	3	3	<u> ✓</u>	
4 . CS	SF Inventory Sheet (DC-2)	4	6	<u> ✓</u>	
5 . SI	OG Narrative	7	9	<u> ✓</u>	
6 . Cd	ommunication Logs	10	14	✓	
7. Pe	ercent Solids Log	15	18	─ ✓	
Analys	sis Forms and Data (ICP-AES)				
	ample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓	
	s sample analysis, laboratory QC as applicable astrument raw data by instrument in analysis order	NA	NA	✓	
Other	Data				
10 . St	tandard and Reagent Preparation Logs	NA	NA	_	
	riginal Preparation and Cleanup forms or copies of Preparation and	NA	NA	✓	
12. 01	leanup Logbooks riginal Analysis or Instrument Run forms or copies of Analysis or nstrument Logbooks	NA	NA_	_	
13. Pe	erformance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA_	<u>✓</u>	
14 . Ex	xtraction Logs for TCLP and SPLP	NA	NA	✓	
15 . Rá	aw GPC Data	NA	NA	_	
16 . Ra	aw Florisil Data	NA	NA	✓	
Analys	sis Forms and Data (ICP-MS)				
	ample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample sample analysis, laboratory QC as applicable	19	19	_	
	nstrument raw data by instrument in analysis order	20	850	_	
Other	Data				
19. St	tandard and Reagent Preparation Logs	851	983	_	
	riginal Preparation and Cleanup forms or copies of Preparation and Leanup Logbooks	984	985	_	
21. 01	riginal Analysis or Instrument Run forms or copies of Analysis or astrument Logbooks	986	992	_	
22. Pe	erformance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA_		

	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:	CH	HECK
			FROM	TO	LAB	REGION
Additional						
44. EPA Ship	ping/Receiving Documents					
Airbill	(No. of Shipments)		993	993	✓	
Sample T	'ags		NA	NA	✓	
Sample L	og-In Sheet (Lab)		994	994	✓	
45. Misc. Sh	ipping/Receiving Records(list al	l individual records)				-
			NA	NA		
46. Internal	Lab Sample Transfer Records and	Tracking Sheets				
(describ	e or list)					
			995	995		
	cords and related Communication	Logs				
(describ	ee or list)		NA	NA		
				1411		- —
						- ——
						- ——
48. Comments	:					
Completed by (CLP Lab)	y:			0.5.5.1		
(CLF Lab)	(Signature)	Nimisha Pandya, Do (Print Name & Tit		Officer	(Da	te)
Audited by:	(-)	\ \ \ \	-,		, , , ,	/
(EPA)						
	(Signature)	(Print Name & Tit	le)		(Da	te)



SDG NARRATIVE

USEPA
SDG # MJNL92
CASE # 51821
CONTRACT # 68HERH20D0011
SOW# SFAM01.1
LAB NAME: Alliance Technical Group, LLC
LAB CODE: ACE
LAB ORDER ID # P5256

A. Number of Samples and Date of Receipt

01 Soil sample was delivered to the laboratory intact on 12/11/2024

B. Parameters

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

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 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.

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.



284 Sheffield Street Mountainside, NJ 07092

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 µg /L or ppb to mg/kg:

$$Concentration (mg/kg) = C x Vf Vf DF / 1000$$

$$W x S$$

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)

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

DF = Dilution Factor

Example Calculation For Sample MJNL92 For Arsenic:

If
$$C = 419.14 \text{ ppb}$$

 $Vf = 500 \text{ ml}$
 $W = 1.24 \text{ g}$
 $S = 0.457(45.7/100)$
 $DF = 1$

Concentration (mg/kg) =
$$419.14 \text{ x} \frac{500}{1.24 \text{ x } 0.457} \text{ x } 1/1000$$

= 369.8207 mg/kg

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.

= 370 mg/kg (Reported Result with Signification)



284 Sheffield Street Mountainside, NJ 07092

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
MJNL92	45.7
MJNL92D	45.7
MJNL92S	45.7

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: Thursday, December 12, 2024 1:38 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

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Secured by Check Point

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

T: (571) 454-2416
casey.shaeffer@gdit.com
15036 Conference Center Drive

Chantilly, VA 20151 www.gdit.com

GENERAL DYNAMICS
n'entelor lichts opp

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 < 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,

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

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

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 < Sohil.Jodhani@AllianceTG.com>

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 in AST AEM AAS

From: Shaeffer, Casey <Casey.Shaeffer@gdit.com> Sent: Wednesday, December 11, 2024 11:15 AM To: Deepak Parmar < Deepak.Parmar@alliancetg.com > 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 casey.shaeffer@gdit.com 15036 Conference Center Drive Chantilly, VA 20151 www.gdit.com

GENERAL DYNAMICS n'earredon Tochnis ogy

Leave Alert: December 24, 2024

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

Sent: Wednesday, December 11, 2024 10:58 AM To: Shaeffer, Casey < Casey.Shaeffer@gdit.com>

Cc: Sohil Jodhani < Sohil. Jodhani@AllianceTG.com >

Subject: 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,

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

Direct: 908-728-3154

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





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

WORKLIST(Hardcopy Internal Chain)

Date: 12-13-2024 13:01:49

Department: Wet-Chemistry

WorkList ID: 186330

WorkList Name: %1-p5254

Ch 133943

Sample		Motric				Raw Sample		
	Customer Sample	Y	163	Preservative	Customer	Storage Location	Collect Date Method	Method
P5255-01	MJNL27	Solid	Percent Solids	Cool 4 dea C	LISED04	043	1000	
P5255-02	MJNL72	Solid	Percent Solids	Cool 4 dea C		210	12/05/2024	12/05/2024 Chemtech -SO
P5255-03	MJNL72D	rilov.	Dercent Colide		COEFO	CIZ	12/03/2024	12/03/2024 Chemtech -SO
D5255 04	SOC IN N		Spiloo IIIoo II	Cool 4 deg C	USEP01	C12	12/03/2024	12/03/2024 Chemtech -SO
1020201	MJNL/2S	Solid	Percent Solids	Cool 4 deg C	USEP01	C12	12/03/2024	12/03/2024 Chemtech -SO
P5255-05	MJNL93	Solid	Percent Solids	Cool 4 dea C	LISED04	C12		
P5255-06	MJWL 94	Zilo O		2		210	12/03/2024	12/03/2024 Chemtech -SO
		DIIOO	refcent solids	Cool 4 deg C	USEP01	C12	12/03/2024	12/03/2024 Chemtech -SO
F3Z36-U1	MJNL92	Solid	Percent Solids	Cool 4 deg C	USEP01	C13	12/03/2024	12/03/2024 Chemtack CO
P5256-02	MJNL92D	Solid	Percent Solids	Cool 4 dea C	LISED01	273	120200000000000000000000000000000000000	
P5256-03	MJNL92S	rilov.	Doront O tuo			2	12/03/2024	12/03/2024 Chemtech -SO
			reiceill Solids	Cool 4 deg C	USEP01	C13	12/03/2024	12/03/2024 Chemtech -SO

Date/Time 12-19-24

Raw Sample Received by:

Raw Sample Relinquished by:

Page 2 of 2

13110

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