

SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011
 Lab Code: ACE Case No.: 51811 MA No.: 3123.0,3124.0 SDG No.: MH2D27
 SOW No. : SFAM01.1

EPA Sample No.	Lab Sample Id	ICP-AES	Analysis Method		
			ICP-MS	Mercury	Cyanide
MH2D27	P5392-01	X		X	
MH2D30	P5392-02	X		X	
MH2D33	P5392-03	X		X	
MH2D36	P5392-04	X		X	
MH2D39	P5392-05	X		X	
MH2D42	P5392-06	X		X	
MH2D45	P5392-07	X		X	
MH2D48	P5392-08	X		X	
MH2D51	P5392-09	X		X	
MH2D54	P5392-10	X		X	
MH2D57	P5392-11	X		X	
MH2D60	P5392-12	X		X	
MH2D63	P5392-13	X		X	
MH2D66	P5392-14	X		X	
MH2D69	P5392-15	X		X	
MH2D72	P5392-16	X		X	
MH2D75	P5392-17	X		X	
MH2D75D	P5392-18	X		X	
MH2D75S	P5392-19	X		X	

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed in the SDG Narrative. All edits and manual integrations have been peer-reviewed. Release of the data contained in this hardcopy Complete SDG File and in the electronic data submitted has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature: _____ Name: _____
 Date: _____ Title: _____

68HERH20D0011

SDG # MH2D27

TechLaw - ESAT Scott Vanovermeiren
Lab Contact: Mohammad Ahmed
Lab Phone: 908-789-8900
CarrierName: FedEx

CHAIN OF CUSTODY RECORD
Site #: 0000
ESAT - 1 Denver Federal Center, Denver, CO 80225
Case #: 51811

No: 2024_OCT_SO_BPMD_#51811
Lab: Alliance Technical Group LLC
Lab Address: 284 Sheffield Street
Mountainside, NJ 07092

Lab #	CLP Sample #	Tag	Location	Collected	Sample Time	Analyses	Matrix	Container	Numb Cont	Lab QC
MH2D26		1755	EF-SS01	10/28/2024	15:30	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	1
MH2D27		1756	EF-SS01	10/28/2024	15:30	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	1
MH2D28		1757	EF-SS01	10/28/2024	15:30	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	1
MH2D29		1762	EF-SB01	10/28/2024	15:30	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	1
MH2D30		1763	EF-SB01	10/28/2024	15:30	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	1
MH2D31		1764	EF-SB01	10/28/2024	15:30	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	1
MH2D32		1769	MT-SS03	10/28/2024	14:00	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	1
MH2D33		1770	MT-SS03	10/28/2024	14:00	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	1
MH2D34		1771	MT-SS03	10/28/2024	14:00	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	1
MH2D35		1776	SL-SS05	10/28/2024	11:25	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	2
MH2D36		1777	SL-SS05	10/28/2024	11:25	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	2
MH2D37		1778	SL-SS05	10/28/2024	11:25	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	2
MH2D38		1783	SL-SS06	10/28/2024	11:50	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	2
MH2D39		1784	SL-SS06	10/28/2024	11:50	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	2
MH2D40		1785	SL-SS06	10/28/2024	11:50	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	2
MH2D41		1790	MT-SS02	10/28/2024	09:30	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	2
MH2D42		1791	MT-SS02	10/28/2024	09:30	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	2
MH2D43		1792	MT-SS02	10/28/2024	09:30	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	3
MH2D44		1797	SL-SS03	10/28/2024	10:45	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	3

Special Instructions: QC to be determined by the lab

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	<i>Comp-HA ESAT RS</i>	12/26/24 (500)	<i>R. Melandry</i>	9:40 12.27.24	EA gun # 3.13.2 2.4, 3.0, 3.0, 2.4 Temp Blank present Custody Seal intact

68HERH20D0011

SDG # MH2D27

TechLaw - ESAT Scott Vanovermeiren

Lab Contact: Mohammad Ahmed

Lab Phone: 908-789-8900

CarrierName: FedEx

CHAIN OF CUSTODY RECORD

Site #: 0000

ESAT - 1 Denver Federal Center, Denver, CO 80225

Case #: 51811

No: 2024_OCT_SO_BPMD_#51811

Lab: Alliance Technical Group LLC

Lab Address: 284 Sheffield Street

Mountainside, NJ 07092

Lab #	CLP Sample #	Tag	Location	Collected	Sample Time	Analyses	Matrix	Container	Numb Cont	Lab QC
	MH2D45	1798	SL-SS03	10/28/2024	10:45	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	3
	MH2D46	1799	SL-SS03	10/28/2024	10:45	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	3
	MH2D47	1804	SL-SS04	10/28/2024	11:00	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	3
	MH2D48	1805	SL-SS04	10/28/2024	11:00	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	3
	MH2D49	1806	SL-SS04	10/28/2024	11:00	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	3
	MH2D50	1811	SL-SS01	10/28/2024	10:15	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	4
	MH2D51	1812	SL-SS01	10/28/2024	10:15	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	4
	MH2D52	1813	SL-SS01	10/28/2024	10:15	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	4
	MH2D53	1818	MT-SS05	10/28/2024	15:00	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	4
	MH2D54	1819	MT-SS05	10/28/2024	15:00	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	4
	MH2D55	1820	MT-SS05	10/28/2024	15:00	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	4
	MH2D56	1825	SL-SS02	10/28/2024	10:34	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	4
	MH2D57	1826	SL-SS02	10/28/2024	10:34	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	4
	MH2D58	1827	SL-SS02	10/28/2024	10:34	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	4
	MH2D59	1832	MT-SS01	10/28/2024	09:20	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	4
	MH2D60	1833	MT-SS01	10/28/2024	09:20	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	4
	MH2D61	1834	MT-SS01	10/28/2024	09:20	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	4
	MH2D62	1839	MT-SS04	10/28/2024	14:30	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	4
	MH2D63	1840	MT-SS04	10/28/2024	14:30	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	4

Special Instructions: QC to be determined by the lab

SAMPLES TRANSFERRED FROM

CHAIN OF CUSTODY #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	<i>Quarantine ESAT R8</i>	12/26/24 <i>15:00</i>	<i>R. Melendez</i>	9:00 12-27-24	For gun #1
					Temp Storage present
					Custody seal intact

31°

TechLaw - ESAT Scott Vanovermeiren

Lab Contact: Mohammad Ahmed

Lab Phone: 908-789-8900

CarrierName: FedEx

CHAIN OF CUSTODY RECORD

Site #: 0000

ESAT - 1 Denver Federal Center, Denver, CO 80225

Case #: 51811

No: 2024_OCT_SO_BPMO_#51811

Lab: Alliance Technical Group LLC

Lab Address: 284 Sheffield Street

Mountainside, NJ 07092

Lab #	CLP Sample #	Tag	Location	Collected	Sample Time	Analyses	Matrix	Container	Numb Cont	Lab QC
	MH2D64	1841	MT-SS04	10/28/2024	14:30	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	5
	MH2D65	1846	T2-SB	10/28/2024	16:40	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	5
	MH2D66	1847	T2-SB	10/28/2024	16:40	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	5
	MH2D67	1848	T2-SB	10/28/2024	16:40	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	5
	MH2D68	1853	T3-SB	10/28/2024	15:30	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	6
	MH2D69	1854	T3-SB	10/28/2024	15:30	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	6
	MH2D70	1855	T3-SB	10/28/2024	15:30	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	6
	MH2D71	1860	T1-SB	10/28/2024	11:20	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	6
	MH2D72	1861	T1-SB	10/28/2024	11:20	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	6
	MH2D73	1862	T1-SB	10/28/2024	11:20	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	6
	MH2D74	1867	T1-SB	10/28/2024	11:20	CLP_TAL Metals+Hg	Soil	Plastic Baggie	1	6
	MH2D75	1868	T1-SB	10/28/2024	11:20	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie	1	6
	MH2D76	1869	T1-SB	10/28/2024	11:20	CLP_Standard SPLP+Hg	Soil	Plastic Baggie	1	6

Special Instructions: QC to be determined by the lab

SAMPLES TRANSFERRED FROM
CHAIN OF CUSTODY #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	<i>ESAT AS</i>	12/26/24 15:00	<i>R Melendez</i>	9:40 12.27.24	IR gun H1 3.10
					Temp Blank present
					Custody seal intact

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC	Page <u>1</u> of <u>1</u>
Received By (Print Name) <u>Casanova Line</u>	Log-in Date 12/27/2024
Received By (Signature) <u>[Signature]</u>	
Case Number 51811	SDG No. MH2D27 MA No. 3123.0,3124.0

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>771042901591</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>3.2</u> 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	<u>12/27/2024</u>
12. Time Received	<u>09:40</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MH2D27	N/A	1756	P5392-01	Intact
2	MH2D30	N/A	1763	P5392-02	Intact
3	MH2D33	N/A	1770	P5392-03	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 <u>[Signature]</u>	Logbook No. N/A
Date <u>12/30/24</u>	Logbook Page No. N/A

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>2</u> of <u>6</u>
Received By (Print Name) <u>Joseph Perie</u>		Log-in Date 12/27/2024
Received By (Signature) <u>[Signature]</u>		
Case Number 51811	SDG No. MH2D27	MA No. 3123.0,3124.0

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>771042901606</u> <u>2</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>3.1</u> 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	<u>12/27/2024</u>
12. Time Received	<u>09:40</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MH2D36	N/A	1777	P5392-04	Intact
2	MH2D39	N/A	1784	P5392-05	Intact
3	N/A	N/A	N/A	N/A	N/A
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 <u>[Signature]</u>	Logbook No. N/A
Date <u>12/30/24</u>	Logbook Page No. N/A

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>3</u> of <u>6</u>
Received By (Print Name) <u>Cassandra Reese</u>		Log-in Date 12/27/2024
Received By (Signature) <u>Cassandra Reese</u>		
Case Number 51811	SDG No. MH2D27	MA No. 3123.0,3124.0

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>771042901617</u> <u>3</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>2.4</u> 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	<u>12/27/2024</u>
12. Time Received	<u>09:40</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MH2D42	N/A	1791	P5392-06	Intact
2	MH2D45	N/A	1798	P5392-07	Intact
3	MH2D48	N/A	1805	P5392-08	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 <u>[Signature]</u>	Logbook No. N/A
Date <u>12/30/24</u>	Logbook Page No. N/A

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>4</u> of <u>6</u>
Received By (Print Name) <u>Carson Lee</u>		Log-in Date 12/27/2024
Received By (Signature) <u>[Signature]</u>		
Case Number 51811	SDG No. MH2D27	MA No. 3123.0,3124.0

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>771042901628</u> <u>4</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>3.0</u> 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	<u>12/27/2024</u>
12. Time Received	<u>09:40</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MH2D51	N/A	1812	P5392-09	Intact
2	MH2D54	N/A	1819	P5392-10	Intact
3	MH2D57	N/A	1826	P5392-11	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 <u>[Signature]</u>	Logbook No. N/A
Date <u>12/30/24</u>	Logbook Page No. N/A

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC		Page <u>5</u> of <u>6</u>
Received By (Print Name) <u>Josephina Rene</u>		Log-in Date 12/27/2024
Received By (Signature) <u>[Signature]</u>		
Case Number 51811	SDG No. MH2D27	MA No. 3123.0,3124.0

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	n/a
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>771042901639</u> <u>5</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>3.1</u> 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	<u>12/27/2024</u>
12. Time Received	<u>09:40</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MH2D60	N/A	1833	P5392-12	Intact
2	MH2D63	N/A	1840	P5392-13	Intact
3	N/A	N/A	N/A	N/A	N/A
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 <u>[Signature]</u>	Logbook No. N/A
Date <u>12/30/24</u>	Logbook Page No. N/A

FORM DC-1
SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC	Page <u>6</u> of <u>6</u>
Received By (Print Name) <u>Cassandra Rene</u>	Log-in Date 12/27/2024
Received By (Signature) <u>[Signature]</u>	
Case Number 51811	SDG No. MH2D27 MA No. 3123.0,3124.0

Remarks:	
1. Custody Seal (s)	Present, Intact
2. Custody Seal Nos.	<u>n/a</u>
3. Traffic Reports/Chain Of Custody Records	Present
4. Airbill	Present
5. Airbill No. and Shipping Container ID No.	<u>771042901640</u> <u>6</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>2.4</u> 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	<u>12/27/2024</u>
12. Time Received	<u>09:40</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	MH2D66	N/A	1847	P5392-14	Intact
2	MH2D69	N/A	1854	P5392-15	Intact
3	MH2D72	N/A	1861	P5392-16	Intact
4	MH2D75	N/A	1868	P5392-17	Intact
5	MH2D75D	N/A	1868	P5392-18	Intact
6	MH2D75S	N/A	1868	P5392-19	Intact
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 <u>[Signature]</u>	Logbook No. N/A
Date <u>12/30/24</u>	Logbook Page No. N/A

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

LAB NAME	Alliance Technical Group, LLC		
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51811	SDG NO.	MH2D27
MA NO.	3123.0, 3124.0	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:		CHECK	
	FROM	TO	LAB	REGION
1. SDG Cover Page	1	1	✓	
2. Traffic Report/Chain of Custody Record(s)	2	4	✓	
3. Sample Log-In Sheet (DC-1)	5	10	✓	
4. CSF Inventory Sheet (DC-2)	11	13	✓	
5. SDG Narrative	14	18	✓	
6. Communication Logs	NA	NA	✓	
7. Percent Solids Log	NA	NA	✓	
Analysis Forms and Data (ICP-AES)				
8. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	19	35	✓	
9. Instrument raw data by instrument in analysis order	36	397	✓	
Other Data				
10. Standard and Reagent Preparation Logs	398	560	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	561	562	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	563	570	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
14. Extraction Logs for TCLP and SPLP	571	574	✓	
15. Raw GPC Data	NA	NA	✓	
16. Raw Florisil Data	NA	NA	✓	
Analysis Forms and Data (ICP-MS)				
17. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	NA	NA	✓	
18. Instrument raw data by instrument in analysis order	NA	NA	✓	
Other Data				
19. Standard and Reagent Preparation Logs	NA	NA	✓	
20. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
21. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
22. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

	PAGE NOS:		CHECK	
	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 or sample analysis, laboratory QC as applicable	575	591	✓	
27 . Instrument raw data by instrument in analysis order	592	594	✓	

Other Data

28 . Standard and Reagent Preparation Logs	595	621	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	622	623	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	624	626	✓	
31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
32 . Extraction Logs for TCLP and SPLP	627	630	✓	
33 . Raw GPC Data	NA	NA	✓	
34 . Raw Florisil Data	NA	NA	✓	

Analysis Forms and Data (Cyanide)

35 . Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable	NA	NA	✓	
36 . Instrument raw data by instrument in analysis order	NA	NA	✓	

Other Data

37 . Standard and Reagent Preparation Logs	NA	NA	✓	
38 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
39 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	NA	NA	✓	
40 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
41 . Extraction Logs for TCLP and SPLP	NA	NA	✓	
42 . Raw GPC Data	NA	NA	✓	
43 . Raw Florisil Data	NA	NA	✓	

Additional

44. EPA Shipping/Receiving Documents

Airbill (No. of Shipments 6)

Sample Tags

Sample Log-In Sheet (Lab)

45. Misc. Shipping/Receiving Records (list all individual records)

46. Internal Lab Sample Transfer Records and Tracking Sheets
(describe or list)47. Other Records and related Communication Logs
(describe or list)

48. Comments:

Completed by:
(CLP Lab)Audited by:
(EPA)

Nimisha Pandya, Document Control Officer

PAGE NOs:		CHECK	
FROM	TO	LAB	REGION
631	636	✓	
NA	NA	✓	
637	638	✓	
NA	NA	✓	
639	639	✓	
NA	NA	✓	



**284 Sheffield Street
Mountainside, NJ 07092**

SDG NARRATIVE

USEPA

SDG # MH2D27

CASE # 51811

CONTRACT # 68HERH20D0011

SOW# SFAM01.1

LAB NAME: Alliance Technical Group, LLC

LAB CODE: ACE

LAB ORDER ID #P5392

MODIFIED ANALYSIS # 3124.0, 3123.0

A. Number of Samples and Date of Receipt

17 Soil samples were delivered to the laboratory intact on 12/27/2024.

B. Parameters

Test requested for SPLP MetalGroup3 = Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Nickel, Potassium, Selenium, Silver, Sodium, Thallium, Vanadium, Zinc & SPLP Mercury.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 3.2°C, 3.1°C, 2.4°C, 3.0°C

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

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

E. Corrective Action taken for above:

Resolution: 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.



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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 Water Sample:

$$\text{Concentration or Result } (\mu\text{g/L}) = C \times \frac{V_f}{V_i} \times \text{DF} \times 1000$$

Where,

C = Instrument value in ppm (The average of all replicate exposures)

V_f = Final digestion volume (mL)

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

DF = Dilution Factor

Example Calculation For Sample MH2D27 For Arsenic:

If C = 0.0156865 ppm

V_f = 50 ml

V_i = 50 ml

DF = 1

$$\text{Concentration or Result } (\mu\text{g/L}) = 0.0156865 \times \frac{50}{50} \times 1 \times 1000$$

$$= 15.6865 \mu\text{g/L}$$

$$= 16 \mu\text{g/L (Reported Result with Signification)}$$

Calculation for Hg Water Sample:

$$\text{Concentration or Result } (\mu\text{g/L}) = C \times \text{DF}$$

Where,

C = Instrument response in $\mu\text{g/L}$ from the calibration curve.

DF = Dilution Factor

Example Calculation For Sample MH2D27:

If C = 0.2667 ppb

DF = 1



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Concentration or Result ($\mu\text{g/L}$) = 0.2667×1
= $0.2667 \mu\text{g/L}$
= $0.27 \mu\text{g/L}$ (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 except for Antimony, Barium, Silver. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

Samples receive as soil but as per ASR process for SPLP and forms are reported with water.

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: 10/04/2021	MA: 3123.0	Title: Mercury with SPLP with Reduced Ratio of Extraction Fluid to Sample
Method Source: SFAM01.1	Method: CVAA	
Matrix: Soil/Sediment		
Summary of Modification		
The purpose of this modified analysis is to prepare modified SPLP leachates of samples and analyze them for Mercury by CVAA. 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 <input checked="" type="checkbox"/>
II. Calibration and QC Requirements		Not applicable <input checked="" type="checkbox"/>
III. Preparation and Method Modifications		Not applicable <input type="checkbox"/>
The Laboratory shall: <ul style="list-style-type: none"> • Calculate the amount of extraction fluid necessary for each sample based on 4 times the percent solids x weight of sample filtered. See Equation 33 in Section 3.6 of Exhibit G and change the "20" to "4" for calculating the amount of fluid required. • Digest the extracts using the aqueous sample preparation method for Mercury samples. Prepare the extraction blank as the Leachate Extraction Blank (LEB). • If there is insufficient volume for the full-volume preparation of samples by all scheduled analytical methods, prepare the samples at reduced volume with adjusted reagent and spike volumes. 		
IV. Special Reporting Requirements		Not applicable <input type="checkbox"/>
The Laboratory shall: <ul style="list-style-type: none"> • Ensure that the SDG Narrative is updated as stated in the SOW, including any technical and administrative problems encountered and the corrective action taken. These problems may include problems encountered during analysis, dilutions, re-analyses or re-preparations performed, and problems with the analysis of samples. Also include a discussion of any SOW Modified Analysis including a copy of the approved modification with the SDG Narrative. 		

Date: 10/04/2021	MA: 3124.0	Title: ICP-AES with SPLP with Reduced Ratio of Extraction Fluid to Sample
Method Source: SFAM01.1	Method: ICP-AES	
Matrix: Soil/Sediment		
Summary of Modification		
The purpose of this modified analysis is to prepare modified SPLP leachates of samples and analyze them 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 <input checked="" type="checkbox"/>
II. Calibration and QC Requirements		Not applicable <input checked="" type="checkbox"/>
III. Preparation and Method Modifications		Not applicable <input type="checkbox"/>
The Laboratory shall: <ul style="list-style-type: none"> • Calculate the amount of extraction fluid necessary for each sample based on 4 times the percent solids x weight of sample filtered. See Equation 33 in Section 3.6 of Exhibit G and change the "20" to "4" for calculating the amount of fluid required. • Digest the extracts using the aqueous sample preparation method for ICP-AES samples. Prepare the extraction blank as the Leachate Extraction Blank (LEB). • If there is insufficient volume for the full-volume preparation of samples by all scheduled analytical methods, prepare the samples at reduced volume with adjusted reagent and spike volumes. The sample final volume shall equal the sample initial volume. 		
IV. Special Reporting Requirements		Not applicable <input type="checkbox"/>
The Laboratory shall: <ul style="list-style-type: none"> • Ensure that the SDG Narrative is updated as stated in the SOW, including any technical and administrative problems encountered and the corrective action taken. These problems may include problems encountered during analysis, dilutions, re-analyses or re-preparations performed, and problems with the analysis of samples. Also include a discussion of any SOW Modified Analysis including a copy of the approved modification with the SDG Narrative. 		