SDG COVER PAGE

Lab Name:	Allian	ce Technical Group, LLC	Contrac	t: <u>68HERH2</u>	0D0011	
Lab Code:	ACE	Case No.: 51811	MA No.:			SDG No.: MH2D28
SOW No. :	SFAM01	.1				
				-	is Method	
EPA Sample	No.	Lab Sample Id	ICP-AES	ICP-MS	Mercury	Cyanide
MH2D28		P5393-01	X		Х	
MH2D31		P5393-02	Х		X	
MH2D34		P5393-03	Х		Х	
MH2D37		P5393-04	Х		Х	
MH2D40		P5393-05	Х		Х	
MH2D43		P5393-06	X		X	
MH2D46		P5393-07	Х		X	
MH2D49		P5393-08	X		X	
MH2D52		P5393-09	Х		X	
MH2D55		P5393-10	Х		X	
MH2D58		P5393-11	Х		X	
MH2D61		P5393-12	Х		Х	
MH2D64		P5393-13	Х		Х	
MH2D67		P5393-14	Х		Х	
MH2D70		P5393-15	Х		Х	
MH2D73		P5393-16	Х		Х	
MH2D76		P5393-17	Х		Х	
MH2D76D		P5393-18	Х		Х	
MH2D76S		P5393-19	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:

re: \_\_\_\_\_\_ Name: \_\_\_\_\_\_ Title: \_\_\_\_\_\_

Date:

68HEF
RH20D001

SDG # MH2D28

Page 1 of 3 TechLaw - ESAT Scott Vanovermeiren

CarrierName: FedEx Lab Phone: 908-789-8900 Lab Contact: Mohammad Ahmed

> CHAIN OF CUSTODY RECORD Site #: 0000

Case #: 51811

ESAT - 1 Denver Federal Center, Denver, CO 80225

No: 2024\_OCT\_SO\_BPMD\_#51811 Lab: Alliance Technical Group LLC Lab Address: 284 Sheffield Street Mountainside, NJ 07092

MH2D26 MH2D27 MH2D28 MH2D30 MH2D31 MH2D32 MH2D33 MH2D33 MH2D34 MH2D35 MH2D35	1755 1755 1756 1757 1762 1763 1764 1776 1770 1771 1777	EF-SS01 EF-SS01 EF-SB01 EF-SB01 EF-SB01 EF-SB01 MT-SS03 MT-SS03 SL-SS05 SL-SS05	10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024 10/28/2024	Time 15:30 1	CLP_TAL Metals+Hg CLP_Modified SPLP (TAL Metals)+Hg CLP_Standard SPLP+Hg CLP_Modified SPLP (TAL Metals)+Hg CLP_Standard SPLP+Hg CLP_TAL Metals+Hg CLP_TAL Metals+Hg CLP_Modified SPLP (TAL Metals)+Hg CLP_TAL Metals+Hg CLP_Modified SPLP (TAL Metals)+Hg	Soil Soil Soil Soil Soil	Plastic Baggie Plastic Baggie Plastic Baggie Plastic Baggie Plastic Baggie Plastic Baggie Plastic Baggie Plastic Baggie Plastic Baggie Plastic Baggie
MH2D33	1770	MT-SS03	10/28/2024	14:00	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Ba
MH2D34	1771	MT-SS03	10/28/2024	14:00	CLP_Standard SPLP+Hg	Soil	Plastic Bag
MH2D35	1776	SL-SS05	10/28/2024	11:25	CLP_TAL Metals+Hg	Soil	Plastic Bagg
MH2D36	1777	SL-SS05	10/28/2024	11:25	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Bagg
MH2D37	1778	SL-SS05	10/28/2024	11:25	CLP_Standard SPLP+Hg	Soil	Plastic Baggie
MH2D38	1783	SL-SS06	10/28/2024	11:50	CLP_TAL Metals+Hg	Soil	Plastic Baggie
MH2D39	1784	SL-SS06	10/28/2024	11:50	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie
MH2D40	1785	SL-SS06	10/28/2024	11:50	CLP_Standard SPLP+Hg	Soil	Plastic Baggie
MH2D41	1790	MT-SS02	10/28/2024	09:30	CLP_TAL Metals+Hg	Soil	Plastic Baggie
MH2D42	1791	MT-SS02	10/28/2024	09:30	CLP_Modified SPLP (TAL Metals)+Hg	Soil	Plastic Baggie
MH2D43	1792	MT-SS02	10/28/2024	09:30	CLP_Standard SPLP+Hg	Soil	Plastic Baggie
MH2D44	1797	SL-SS03	10/28/2024	10:45	CLP_TAL Metals+Hg	Soil	Plastic Baggie

(Inp. A) ESAT RS	12(2/20	Received by (Signature and Organization)	Date/ I ime	Date/ Ime Sample Condition Upon Receipt
		R. Melevole	9:40	12 quin # 1 2.4 3.2
		σ		
				Temp BIANE Dresoft

Special Instructions: QC to be determined by the lab

CHAIN OF CUSTODY #

SAMPLES TRANSFERRED FROM

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SDG # MH2D28

Page 2 of 3

TechLaw - ESAT Scott Vanovermeiren Lab Contact: Mohammad Ahmed

Lab Phone: 908-789-8900 CarrierName: FedEx

> CHAIN OF CUSTODY RECORD Site #: 0000

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 #	MH2D45	Tag 1798	Location SL-SS03	Collected 10/28/2024	Sample Time 10:45	CLP Modified SPI P (TAI Metals)+Ho		Matrix	rix	rix
	MH2D45	1798 1799	SL-SS03	10/28/2024	10:45	CLP_Modified SPLP (TAL Metals)+Hg	Metals)+Hg		Soil	Soil
	MH2D46	1/99	SL-SS03	10/28/2024	10:45	CLP_Standard SPLP+Hg		Soil	Soil Plastic Baggie	
	MH2U47	1804	SL-SS04	10/28/2024	11:00	CLP_TAL Metals+Hg		Soil		Soil
	MH2D48	1805	SL-SS04	10/28/2024	11:00	CLP_Modified SPLP (TAL Metals)+Hg	/letals)+Hg	/letals)+Hg Soil	Soil	Soil
	MH2D49	1806	SL-SS04	10/28/2024	11:00	CLP_Standard SPLP+Hg		Soil	Soil	Soil
	MH2D50	1811	SL-SS01	10/28/2024	10:15	CLP_TAL Metals+Hg		Soil		
	MH2D51	1812	SL-SS01	10/28/2024	10:15	CLP_Modified SPLP (TAL Metals)+Hg	Metals)+Hg		Soil	Soil
	MH2D52	1813	SL-SS01	10/28/2024	10:15	CLP_Standard SPLP+Hg			Soil	Soil
	MH2D53	1818	MT-SS05	10/28/2024	15:00	CLP_TAL Metals+Hg		Soil		
	MH2D54	1819	MT-SS05	10/28/2024	15:00	CLP_Modified SPLP (TAL Metals)+Hg	fetals)+Hg	fetals)+Hg Soil	Soil	Soil
	MH2D55	1820	MT-SS05	10/28/2024	15:00	CLP_Standard SPLP+Hg		Soil	Soil	Soil
	MH2D56	1825	SL-SS02	10/28/2024	10:34	CLP_TAL Metals+Hg		Soil		
	MH2D57	1826	SL-SS02	10/28/2024	10:34	CLP_Modified SPLP (TAL Metals)+Hg	etals)+Hg	stals)+Hg Soil	Soil	Soil
	MH2D58	1827	SL-SS02	10/28/2024	10:34	CLP_Standard SPLP+Hg		Soil		
	MH2D59	1832	MT-SS01	10/28/2024	09:20	CLP_TAL Metals+Hg		Soil		
	MH2D60	1833	MT-SS01	10/28/2024	09:20	CLP_Modified SPLP (TAL Metals)+Hg	tals)+Hg	tals)+Hg Soil	Soil	Soil
	MH2D61	1834	MT-SS01	10/28/2024	09:20	CLP_Standard SPLP+Hg		Soil	Soil	Soil
	MH2D62	1839	MT-SS04	10/28/2024	14:30	CLP_TAL Metals+Hg		Soil		
	MH2D63	1840	MT-SS04	10/28/2024	14:30	CLP_Modified SPLP (TAL Metals)+Hg	als)+Hg	als)+Hg Soil		Soil

pecial Instruction	Special Instructions: QC to be determined by the lab		0	CHAIN OF CUSTODY #	Υ#
Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	Dugin N 654T R8	12/26/24			-
			R. Molande,	9:40	TR gun E 1 2 40
			8		Tomo Black and
	-				Custuli send intrat

SAMPLES TRANSFERRED FROM

	TEURP BLANK			0						
3	FQ gun H	hr. 22.21		R. Melendez						
					क्ट/रप	21 84	C ESAT PS	prof	Ch-	
<b>D</b>	Sample Condition Upon Receipt	Date/Time	tion)	Received by (Signature and Organization)	Date/Time		Relinquished by (Signature and Organization)	shed by (Signa	-	Items/Reason
	)Y#	CHAIN OF CUSTODY #					by the rap		סקבאמן הואת ערוטווא. עלי נט עם עבובוו הוווויםע עץ ווופ ומט	abecia; In
<pre>Mail</pre>	ERRED FRO	SAMPLES TRANSFERRED FROM	S					o determined	etructions: OC to 1	nacial In
	Plastic Baggie	Plas	Soil	CLP_Standard SPLP+Hg	11:20	10/28/2024	T1-SB	1869	MH2D76	
	Plastic Baggie	Plas	Soil	CLP_Modified SPLP (TAL Metals)+Hg		10/28/2024		1868	MH2D75	
	Plastic Baggie	Plas	Soil	CLP_TAL Metals+Hg	11:20	10/28/2024		1867	MH2D74	
	Plastic Baggie	Plas	Soil	CLP_Standard SPLP+Hg	11:20	10/28/2024		1862	MH2D73	
	Plastic Baggie	Pla	Soil	CLP_Modified SPLP (TAL Metals)+Hg	11:20	10/28/2024	T1-SB	1861	MH2D72	
	Plastic Baggie	Pla	Soil	CLP_TAL Metals+Hg	11:20	10/28/2024	T1-SB	1860	MH2D71	
1	Plastic Baggie	Pla	Soil	CLP_Standard SPLP+Hg	15:30	10/28/2024	T3-SB	1855	MH2D70	
+	Plastic Baggie	Pla	Soil	CLP_Modified SPLP (TAL Metals)+Hg	15:30	10/28/2024	T3-SB	1854	MH2D69	
1	Plastic Baggie	Pla	Soil	CLP_TAL Metals+Hg	15:30	10/28/2024	T3-SB	1853	MH2D68	
	Plastic Baggie	Pla	Soil	CLP_Standard SPLP+Hg	16:40	10/28/2024	T2-SB	1848	MH2D67	
1	Plastic Baggie	BId	Soil	CLP_Modified SPLP (TAL Metals)+Hg	16:40	10/28/2024		1847	MH2D66	
1	Plastic Baggie	Pla	Sail	CLP_TAL Metals+Hg	16:40	10/28/2024		1846	MH2D65	
t	Plastic Baggie	Pla	Soil	CLP_Standard SPLP+Hg	14:30	10/28/2024	MT-SS04	1841	MH2D64	
Numb Cont	Container		Matrix	Analyses	Sample Time	Collected	Location	Tag	CLP Sample #	Lab #
Ita	Mountainside, NJ 07092			Case #: 51811					Carriername: Fedex	Carrierna
284	Lab Address: 284 Sheffield Street	_		ESAT - 1 Denver Federal Center, Denver, CO 80225	- 1 Denver F	ESAT			Lab Phone: 908-789-8900	Lab Phor
Š,	Lab: Alliance Technical Group LLC	5		Site #: 0000						
ļ								hmed	Lab Contact: Mohammad Ahmed	

68HERH20D0011

SDG # MH2D28

Page 3 of 3

## SAMPLE LOG-IN SHEET

Lab Name : Allia	ance Technical Group	, LLC	$\cap$			Page 1_of	6	
Received By (Pr	int Name	1-2	Visio			Log-in Date	e 12/27/2	2024
Received By (Si		Jan	gine					
Case Number	51811	SDG	No. MH20	028		MA No. N/	'A	
Remarks:						Correspondir		
1. Custody Seal (s)	Present, Intact			Aqueous				Remarks: Condition
2. Custody Seal Nos.	<u>n/a</u>		EPA Sample #	Water Sample pH	Sam Tag	•	Assigned	of Sample Shipment, etc.
3. Traffic Reports/Chain Of	Present	1	MH2D28	N/A	1757		P5393-01	Intact
Custody Records		2	MH2D31	N/A	1764		P5393-02	Intact
4. Airbill		3	N/A	N/A	N/A		N/A	N/A
Alloin	Present	4	N/A	N/A	N/A		N/A	N/A
5. Airbill No. and	771042901591	5	N/A	N/A	N/A		N/A	N/A
Shipping Container ID No.	1	6	N/A	N/A	N/A		N/A	N/A
6 Shinning Containen		7	N/A	N/A	N/A		N/A	N/A
<ol> <li>Shipping Container Temperature</li> </ol>	Present	8	N/A	N/A	N/A		N/A	N/A
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A
7. Shipping Container	3.2 Degree C	10	N/A	N/A	N/A		N/A	N/A
Temperature	<u></u>	11	N/A	N/A	N/A		N/A	N/A
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A
Condition		13	N/A	N/A	N/A		N/A	N/A
		14	N/A	N/A	N/A		N/A	N/A
9. Sample Tags Sample Tag	Absent	15	N/A	N/A	N/A		N/A	N/A
Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A
	Report	17	N/A	N/A	N/A		N/A	N/A
<ol> <li>Does information on Traffic</li> </ol>	Yes	18	N/A	N/A	N/A		N/A	N/A
Reports/Chain of		19	N/A	N/A	N/A		N/A	N/A
Custody Records and Sample Tags		20	N/A	N/A	N/A		N/A	N/A
agree ?		21	N/A	N/A	N/A		N/A	N/A
<ol> <li>Date Received at Lab</li> </ol>	12/27/2024	22	N/A	N/A	N/A		N/A	N/A
		23	N/A	N/A	N/A		N/A	N/A
12.Time Received	09:40							

Reviewed By	(K)	Logbook No.	N/A
Date	12/30/24	Logbook Page No.	N/A
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## SAMPLE LOG-IN SHEET

Lab Name : Alli	ance Technical Group	, LLC	$\cap$			Page_2_of_	6	
Received By (Pr	rint Name	ave	ROF			Log-in Date	. 12/27/2	2024
Received By (Si	gnature)	~~~~						
Case Number	51811	SDG	No. MH2	D28		MA No. N/	A	
Remarks:						Correspondir	מ	
1. Custody Seal (s)	Present, Intact			Aqueous				Remarks: Condition
2. Custody Seal Nos.	<u>n/a</u>		EPA Sample #	Water Sample pH	Sam Tag	•	Assigned	of Sample Shipment, etc.
3. Traffic Reports/Chain Of	Present		MH2D34	,	1771		P5393-03	Intact
Custody Records		2	MH2D37	, N/A	1778		P5393-04	Intact
4 4:-1:11		3	MH2D40	N/A	1785		P5393-05	Intact
4. Airbill	Present	4	N/A	N/A	N/A		N/A	N/A
5. Airbill No. and	771042901606	5	N/A	N/A	N/A		N/A	N/A
Shipping Container ID No.	2	6	N/A	N/A	N/A		N/A	N/A
		7	N/A	N/A	N/A		N/A	N/A
6. Shipping Container Temperature	Present	8	N/A	N/A	N/A		N/A	N/A
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A
7. Shipping Container	3.1 Degree C	10	N/A	N/A	N/A		N/A	N/A
Temperature	<u></u>	11	N/A	N/A	N/A		N/A	N/A
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A
Condition		13	N/A	N/A	N/A		N/A	N/A
		14	N/A	N/A	N/A		N/A	N/A
9. Sample Tags Sample Tag	Absent	15	N/A	N/A	N/A		N/A	N/A
Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A
10. D. 1. C	Report	17	N/A	N/A	N/A		N/A	N/A
10. Does information on Traffic	Yes	18	N/A	N/A	N/A		N/A	N/A
Reports/Chain of Custody Records		19	N/A	N/A	N/A		N/A	N/A
and Sample Tags		20	N/A	N/A	N/A		N/A	N/A
agree ?		21	N/A	N/A	N/A		N/A	N/A
<ol> <li>Date Received at Lab</li> </ol>	12/27/2024	22	N/A	N/A	N/A		N/A	N/A
12.Time Received		23	N/A	N/A	N/A		N/A	N/A
12. This Received	09:40							

Reviewed By	h	Logbook No.	N/A	
Date	12/30/24	Logbook Page No.	N/A	-

## SAMPLE LOG-IN SHEET

Lab Name : All	iance Technical Grou	p, LLC	$\cap$			Page <u>3</u> of	6	
Received By (P	rint Name	0010	P			Log-in Date		2024
Received By (S	ignature)	10-304						
Case Number	51811	SDG	No. MH2	D28		MA No. N	/A	
	1		<u>i</u>					
Remarks:						Correspondi	ng	
1. Custody Seal (s)	Present, Intact		-	Aqueous			Ī	Remarks: Condition
2. Custody Seal Nos.	n/a		EPA Sample #	Water Sample pH		Sample Tag #		of Sample Shipment, etc.
3. Traffic Reports/Chain Of	Present	1	MH2D43	N/A	1992 1797	r di	P5393-06	Intact
Custody Records		2	MH2D46	N/A	1799		P5393-07	Intact
4. Airbill	Present	3	MH2D49	N/A	1806		P5393-08	Intact
		4	N/A	N/A	N/A		N/A	N/A
5. Airbill No. and	771042901617	5	N/A	N/A	N/A		N/A	N/A
Shipping Container ID No.	3	6	N/A	N/A	N/A		N/A	N/A
6. Shipping Container	Dresent	- 7	N/A	N/A	N/A		N/A	N/A
Temperature	Present	8	N/A	N/A	N/A		N/A	N/A
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A
7. Shipping Container	2.4 Degree C	10	N/A	N/A	N/A	,	N/A	N/A
Temperature		11	N/A	N/A	N/A		N/A	N/A
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A
Condition		13	N/A	N/A	N/A		N/A	N/A
		14	N/A	N/A	N/A		N/A	N/A
<ol> <li>Sample Tags Sample Tag</li> </ol>	Absent	15	N/A	N/A	N/A		N/A	N/A
Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A
	Report	17	N/A	N/A	N/A		N/A	N/A
10. Does information on Traffic	Yes	18	N/A	N/A	N/A		N/A	N/A
Reports/Chain of Custody Records		19	N/A	N/A	N/A		N/A	N/A
and Sample Tags		20	N/A	N/A	N/A		N/A	N/A
agree ?		21	N/A	N/A	N/A		N/A	N/A
<ol> <li>Date Received at Lab</li> </ol>	12/27/2024	22	N/A	N/A	N/A		N/A	N/A
		23	N/A	N/A	N/A		N/A	N/A
12.Time Received	09:40		IN/A	N/A	N/A		N/A	N/A

Reviewed By	(V)	Logbook No.	N/A
Date	12/30/24	Logbook Page No.	N/A

## SAMPLE LOG-IN SHEET

Lab Name : Alli	ance Technical Group	, LLC	$\cap$			Page 4_of	6	
Received By (Pr	int Name ( bega	rara_	No.			Log-in Date	e 12/27/2	2024
Received By (Si	gnature)	10000	- Harris					
Case Number	51811	SDG	No. MH2	D28		MA No. N	/A	
	1							
Remarks:						Correspondi	na	
1. Custody Seal (s)	Present, Intact			Aqueous				Remarks: Condition
2. Custody Seal Nos.	<u>n/a</u>		EPA Sample #	Water Sample pH	Sam Tag	-	Assigned	of Sample Shipment, etc.
3. Traffic	Present	1	MH2D52	N/A	1813		P5393-09	Intact
Reports/Chain Of Custody Records		2	MH2D55	N/A	1820		P5393-10	Intact
		3	MH2D58	N/A	1827		P5393-11	Intact
4. Airbill	Present	4	N/A	N/A	N/A		N/A	N/A
5. Airbill No. and	771042001628	5	N/A	N/A	N/A		N/A	N/A
Shipping Container	771042901628	6	N/A	N/A	N/A		N/A	N/A
ID No.	4	1 7	N/A	N/A	N/A		N/A	N/A
<ol> <li>Shipping Container Temperature</li> </ol>	Present	8	N/A	N/A	N/A		N/A	N/A
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A
		10	N/A	N/A	N/A		N/A	N/A
7. Shipping Container Temperature	3.0 Degree C	11	N/A	N/A	N/A		N/A	N/A
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A
Condition	Indec	13	N/A	N/A	N/A		N/A	N/A
		14	N/A	N/A	N/A			N/A
9. Sample Tags	Absent	15	N/A	N/A	N/A			N/A
Sample Tag Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A
	Report	17	N/A	N/A	N/A		N/A	N/A
<ol> <li>Does information on Traffic</li> </ol>	Yes	18	N/A	N/A	N/A		N/A	N/A
Reports/Chain of		19	N/A	N/A	N/A		N/A	N/A
Custody Records and Sample Tags		20	N/A	N/A	N/A		N/A	N/A
agree?		21	N/A	N/A	N/A		N/A	N/A
11. Date Received at	12/27/2024	22	N/A	N/A	N/A			N/A
Lab	12/27/2024	23	N/A	N/A	N/A		N/A	N/A
12.Time Received	09:40							

Reviewed By	CA-	Logbook No.	N/A
Date	12/30/24	Logbook Page No.	N/A

## SAMPLE LOG-IN SHEET

Lab Name : Alliance Technical Group, LLC Page 5 of 1										
Received By (Pr	int Name)	a te	Ka			Log-in Date	12/27/2	2024		
Received By (Signature)										
Case Number 51811 SDG No. MH2D28 MA No. N/A										
Remarks:						Correspondir				
1. Custody Seal (s)	Present, Intact			Aqueous		Concoponan		Remarks: Condition		
2. Custody Seal Nos.	<u>n/a</u>		EPA Sample #	Water Sample pH	Sam Tag	•	Assigned	of Sample Shipment, etc.		
3. Traffic Reports/Chain Of	Present	1	MH2D61	N/A	1834		P5393-12	Intact		
Custody Records		2	MH2D64	N/A	1841		P5393-13	Intact		
A A 3		3	N/A	N/A	N/A		N/A	N/A		
4. Airbill	Present	4	N/A	N/A	N/A		N/A	N/A		
5. Airbill No. and	771042901639	5	N/A	N/A	N/A		N/A	N/A		
Shipping Container ID No.	5	6	N/A	N/A	N/A		N/A	N/A		
	<u> </u>	7	N/A	N/A	N/A		N/A	N/A		
<ol> <li>Shipping Container Temperature</li> </ol>	Present	8	N/A	N/A	N/A		N/A	N/A		
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A		
7. Shipping Container	Dames C	10	N/A	N/A	N/A		N/A	N/A		
Temperature	3.1 Degree C	11	N/A	N/A	N/A		N/A	N/A		
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A		
Condition		13	N/A	N/A	N/A		N/A	N/A		
		14	N/A	N/A	N/A		N/A	N/A		
9. Sample Tags	Absent	15	N/A	N/A	N/A		N/A	N/A		
Sample Tag Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A		
	Report	17	N/A	N/A	N/A		N/A	N/A		
10. Does information on Traffic	Yes	18	N/A	N/A	N/A		N/A	N/A		
Reports/Chain of		19	N/A	N/A	N/A		N/A	N/A		
Custody Records and Sample Tags		20	N/A	N/A	N/A		N/A	N/A		
agree ?		21	N/A	N/A	N/A		N/A	N/A		
11. Date Received at	12/27/2024	22	N/A	N/A	N/A		N/A	N/A		
Lab		23	N/A	N/A	N/A		N/A	N/A		
12.Time Received	09:40	1								

Reviewed By	0×	Logbook No.	N/A
Date	12/30/2m	Logbook Page No.	N/A

## SAMPLE LOG-IN SHEET

Lab Name : Allia	ance Technical Group	, LLC	$\cap$			Page <u>6</u> of	6				
Received By (Pr	int Name)	ala	Kere			Log-in Date	12/27/2	2024			
Received By (Signature)											
Case Number	51811	SDG	No. MH2D	28		MA No. N	/Α				
Remarks:						Correspondi	าต				
1. Custody Seal (s)	Present, Intact			Aqueous				Remarks: Condition			
2. Custody Seal Nos.	<u>n/a</u>		EPA Sample #	Water Sample pH	Sam Tag	-	Assigned	of Sample Shipment, etc.			
3. Traffic Reports/Chain Of	Present		MH2D67	N/A	1848		P5393-14	Intact			
Custody Records		2	MH2D70	N/A	1855		P5393-15	Intact			
4. Airbill		3	MH2D73	N/A	1862		P5393-16	Intact			
4. Andin	Present	4	MH2D76	N/A	1869		P5393-17	Intact			
5. Airbill No. and	771042901640	5	MH2D76D	N/A	1869		P5393-18	Intact			
Shipping Container ID No.	6	6	MH2D76S	N/A	1869		P5393-19	Intact			
		7	N/A	N/A	N/A		N/A	N/A			
6. Shipping Container Temperature	Present	8	N/A	N/A	N/A		N/A	N/A			
Indicator Bottle		9	N/A	N/A	N/A		N/A	N/A			
7. Shipping Container	2.4 Degree C	10	N/A	N/A	N/A		N/A	N/A			
Temperature	<u>2.4 Dogree 0</u>	11	N/A	N/A	N/A		N/A	N/A			
8. Sample	Intact	12	N/A	N/A	N/A		N/A	N/A			
Condition		13	N/A	N/A	N/A		N/A	N/A			
		14	N/A	N/A	N/A		N/A	N/A			
9. Sample Tags Sample Tag	Absent	15	N/A	N/A	N/A		N/A	N/A			
Numbers	Listed on Traffic	16	N/A	N/A	N/A		N/A	N/A			
	Report	17	N/A	N/A	N/A		N/A	N/A			
<ol> <li>Does information on Traffic</li> </ol>	Yes	18	N/A	N/A	N/A		N/A	N/A			
Reports/Chain of Custody Records		19	N/A	N/A	N/A		N/A	N/A			
and Sample Tags		20	N/A	N/A	N/A		N/A	N/A			
agree ?		21	N/A	N/A	N/A		N/A	N/A			
11. Date Received at Lab	12/27/2024	22	N/A	N/A	N/A		N/A	N/A			
		23	N/A	N/A	N/A		N/A	N/A			
12.Time Received	09:40										

Reviewed By	0X	Logbook No.	N/A
Date	12/30/24	Logbook Page No.	N/A

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

LAB NAME	Alliance Technic	al Group, LLC	
LAB CODE	ACE		
CONTRACT NO.	68HERH20D0011		
CASE NO.	51811	SDG NO.	MH2D28
MA NO.		SOW NO.	SFAM01.1
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:		CHECK		
		FROM	TO	LAB	REGION	
1.	SDG Cover Page	1	1	✓		
2.	Traffic Report/Chain of Custody Record(s)	2	4	~		
з.	Sample Log-In Sheet (DC-1)	5	10	~		
4.	CSF Inventory Sheet (DC-2)	11	13	~		
5.	SDG Narrative	14	16	~		
6.	Communication Logs	NA	NA	~		
7.	Percent Solids Log	NA	NA	✓		
Ana	lysis Forms and Data (ICP-AES)					
8.	Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	17	33	✓		
9.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	34	395	✓		
Oth	er Data					
10.	Standard and Reagent Preparation Logs	396	558	✓		
11.	Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	559	560	✓		
12.	Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	561	568	_ ✓		
13.	Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓		
14.	Extraction Logs for TCLP and SPLP	569	572	~		
15.	Raw GPC Data	NA	NA	~		
16.	Raw Florisil Data	NA	NA	✓		
Ana	lysis Forms and Data (ICP-MS)					
17.	Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	NA	NA	✓		
18.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	NA	NA	✓		
Oth	er Data					
	Standard and Reagent Preparation Logs	NA	NA	~		
20.	Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	✓		
21.	Cleanup Logbooks Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓		
22.	Instrument Logbooks Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓		

	PAGE	NOs:	CH	IECK
	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		<u> </u>
Analysis Forms and Data (Mercury)				
26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample	573	589	✓	
or sample analysis, laboratory QC as applicable 27. Instrument raw data by instrument in analysis order	590	592	✓	
Other Data				
28. Standard and Reagent Preparation Logs	593	619	✓	<u> </u>
29. Original Preparation and Cleanup forms or copies of Preparation and	620	621	✓	<u> </u>
Cleanup Logbooks 30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	622	624	✓	
<ol> <li>Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions</li> </ol>	NA	NA	✓	
32. Extraction Logs for TCLP and SPLP	625	628	✓	
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	1	
38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	NA	NA	✓	
<ol> <li>Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks</li> </ol>	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	✓	

		PAGE	NOs:	CH	ECK
	_	FROM	TO	LAB	REGION
Additional 44. EPA Shipping/Receiving Documents					
Airbill (No. of Shipments <u>6</u> )		629	634	✓	
Sample Tags		NA	NA	✓	
Sample Log-In Sheet (Lab)		635	636	✓	
45. Misc. Shipping/Receiving Records(list all individual rec	ords)	NA	NA	✓	
46. Internal Lab Sample Transfer Records and Tracking Sheets (describe or list)		637	637		
47. Other Records and related Communication Logs (describe or list)		NA	NA		
48. Comments:					
	a Pandya, Document ( nt Name & Title)	Control	Officer	(Dat	)
Audited by: (EPA)	it ivance a iitte)			(Da)	
(Signature) (Prin	nt Name & Title)			(Dat	te)



## 284 Sheffield Street Mountainside, NJ 07092

## **SDG NARRATIVE**

USEPA SDG # MH2D28 CASE # 51811 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID #P5393

## 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.



## 284 Sheffield Street Mountainside, NJ 07092

Inter Element correction factors (IECs) are determined annually and correction factor are applied during ICP-AES analysis.

G. Calculation:

### Calculation for ICP-AES Water Sample:

Concentration or Result ( $\mu g/L$ ) = C x  $\frac{Vf}{Vi}$  x DF x 1000

Where,

C = Instrument value in ppm (The average of all replicate exposures)
Vf = Final digestion volume (mL)
Vi = Initial aliquot amount (mL) (Sample amount taken in prep)
DF = Dilution Factor

## Example Calculation For Sample MH2D28 For Arsenic:

If C = 0.0139316 ppm Vf = 50 ml Vi = 50 ml DF = 1

Concentration or Result ( $\mu$ g/L) = 0.0139316 x <u>50</u> x 1 x 1000 50

 $= 13.9316 \, \mu g/L$ 

=  $14 \mu g/L$  (Reported Result with Signification)

### **Calculation for Hg Water Sample:**

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

Where,

C = Instrument response in  $\mu g/L$  from the calibration curve. DF = Dilution Factor

### **Example Calculation For Sample MH2D28:**

If C = 0.0389 ppbDF = 1



## 284 Sheffield Street Mountainside, NJ 07092

Concentration or Result ( $\mu g/L$ ) = 0.0389 x 1 = 0.0389  $\mu g/L$ = 0.039  $\mu g/L$  (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 except for Antimony, Arsenic, 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