

SDG COVER PAGE

Lab Name: Alliance Technical Group, LLC Contract: 68HERH20D0011
Lab Code: ACE Case No.: 51900 MA No.: _____ SDG No.: ME2947
SOW No. : SFAM01.1

EPA Sample No.	Lab Sample Id	ICP-AES	Analysis Method		
			ICP-MS	Mercury	Cyanide
<u>ME2946</u>	<u>Q1164-01</u>	<u>X</u>	<u> </u>	<u>X</u>	<u> </u>
<u>ME2947</u>	<u>Q1164-02</u>	<u>X</u>	<u> </u>	<u>X</u>	<u> </u>
<u>ME2947D</u>	<u>Q1164-03</u>	<u>X</u>	<u> </u>	<u>X</u>	<u> </u>
<u>ME2947S</u>	<u>Q1164-04</u>	<u>X</u>	<u> </u>	<u>X</u>	<u> </u>

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: _____

No: 5-012125-165238-0320



Lab: Alliance Technical Group LLC
Lab Contact: Mohammad Ahmed

Lab Phone: 908-789-8900

[illegible]

Shipment for Case Complete? N

Analysis Key: ARO+PEST=Aroclors + Pesticides, TCLP VOA+SVOA=TCLP VOA+TCLP SVOA, ICP-AES/MS+Hg=ICP-AES/MS (5-10, 11+)+Hg, TCLP ICP-AES+Hg=TCLP ICP-AES (5-10 Metals) + TCLP Mercury

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
	 A. Davis	11/21/23 18:30	 J. B. Smith	11/21/23 18:30	22 Oct 1 2, 1
		11:05		1-22-25	Cordoby Seal To 1000

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>Cassanova Pena</u>		Log-in Date 1/22/2025
Received By (Signature) <u>[Signature]</u>		
Case Number 51900	SDG No. ME2947	MA No. N/A

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>1Z93947Y0119867065</u> <u>1</u>
6. Shipping Container Temperature Indicator Bottle	Present
7. Shipping Container Temperature	<u>2.1</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>01/22/2025</u>
12. Time Received	<u>11:05</u>

	EPA Sample #	Aqueous/ Water Sample pH	Corresponding		Remarks: Condition of Sample Shipment, etc.
			Sample Tag #	Assigned Lab #	
1	ME2946	N/A	5156	Q1164-01	Intact
2	ME2947	N/A	5152	Q1164-02	Intact
3	ME2947D	N/A	5152	Q1164-03	Intact
4	ME2947S	N/A	5152	Q1164-04	Intact
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>1/24/25</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.	51900	SDG NO.	ME2947
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	2	✓	
3. Sample Log-In Sheet (DC-1)	3	3	✓	
4. CSF Inventory Sheet (DC-2)	4	6	✓	
5. SDG Narrative	7	9	✓	
6. Communication Logs	10	15	✓	
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	16	17	✓	
9. Instrument raw data by instrument in analysis order	18	163	✓	

Other Data

10. Standard and Reagent Preparation Logs	164	314	✓	
11. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	315	316	✓	
12. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	317	320	✓	
13. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
14. Extraction Logs for TCLP and SPLP	321	324	✓	
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	325	326	✓	
27 . Instrument raw data by instrument in analysis order	327	328	✓	

Other Data

28 . Standard and Reagent Preparation Logs	329	355	✓	
29 . Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	356	357	✓	
30 . Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	358	359	✓	
31 . Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	
32 . Extraction Logs for TCLP and SPLP	360	363	✓	
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 1)

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
364	364	✓	
NA	NA	✓	
365	365	✓	
NA	NA	✓	
366	366	✓	
NA	NA	✓	



**284 Sheffield Street
Mountainside, NJ 07092**

SDG NARRATIVE

USEPA

SDG # ME2947

CASE # 51900

CONTRACT # 68HERH20D0011

SOW# SFAM01.1

LAB NAME: Alliance Technical Group, LLC

LAB CODE: ACE

LAB ORDER ID # Q1164

A. Number of Samples and Date of Receipt

02 Soil sample were delivered to the laboratory intact on 01/22/2025.

B. Parameters

Test requested for TCLP ICP Metals = Arsenic, Barium, Cadmium, Chromium, Lead, Selenium, Silver, TCLP Mercury.

C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 2.1°C

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

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

Issue 2: The samples for Case 51847 are scheduled with a 21-day TAT, but the COC lists a 14-day TAT.

Issue 3: TCLP analyses are listed on the COC but are not scheduled for Case 51847.

Issue 4: SDGs E2946, E2947, ME2946 and ME2947 require Laboratory QC for soil samples, but a sample was not designated on the COC. The laboratory selected samples E2947 and ME2947 for Laboratory QC for ARO, PEST, TCLP VOA, TCLP SVOA, ICP-MS, ICP-AES, Hg, TCLP ICP-AES, TCLP Hg analysis. The laboratory confirmed these samples are not blank, rinsate or PT samples.

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.



**284 Sheffield Street
Mountainside, NJ 07092**

Resolution 2: Per Region 5, the correct Case number is 51900. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Resolution 3: Per Region 5, the correct Case number is 51900. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Resolution 4: Per SOW, SFAM01.1 Exhibit A, Section 5.5.4.1, 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.

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 ME2946 For Arsenic:

If C = 0.0037419 ppm

V_f = 50 ml

V_i = 50 ml

DF = 1

$$\text{Concentration or Result } (\mu\text{g/L}) = 0.0037419 \times \frac{50}{50} \times 1 \times 1000$$

$$= 3.7419 \mu\text{g/L}$$

$$= 3.7 \mu\text{g/L} \text{ (Reported Result with Signification)}$$



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Calculation for Hg Water Sample:

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

Where,

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

DF = Dilution Factor

Example Calculation For Mercury:

If $C = 0.1811$ ppb

$DF = 1$

$$\begin{aligned}\text{Concentration or Result } (\mu\text{g/L}) &= 0.1811 \times 1 \\ &= 0.1811 \mu\text{g/L} \\ &= 0.18 \mu\text{g/L (Reported Result with Signification)}\end{aligned}$$

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.

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: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>
Sent: Thursday, January 23, 2025 11:51 AM
To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed
Cc: R5RSCC
Subject: Task Area SST | Region 05 | Case 51900 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC | FINAL
Attachments: 51847-COC.pdf

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Secured by Check Point

Good morning,

Issue 1: The samples for Case 51847 are scheduled with a 21-day TAT, but the COC lists a 14-day TAT.

Resolution 1: Per Region 5, the correct Case number is 51900. Please note the issue in the SDG Narrative and proceed with the analysis of the samples.

Issue 2: TCLP analyses are listed on the COC but are not scheduled for Case 51847.

Resolution 2: Per Region 5, the correct Case number is 51900. Please note the issue in the SDG Narrative and proceed with the 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.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086
tasmia.zafar@gdit.com
15036 Conference Center Drive
Chantilly, VA 20151
www.gdit.com

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Leave Alert: None

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From: R5RSCC <R5RSCC@epa.gov>

Sent: Thursday, January 23, 2025 10:10 AM

To: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Subject: FW: Tas Area SST | Region 05 | Case 51847 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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

Good morning Tasmia,

The COC is labeled with the incorrect Case #. The client confirmed that these samples are associated with Case # 51900, NOT 51847.

Thanks,

Darcie D. Tone-Pah-Hote

Regional Sample Control Coordinator

LSASD-SQAB

U.S. EPA Region 5

77 W Jackson Blvd

Chicago, IL 60604

Cubicle #: 06078

Phone #: 312-886-4298

From: Hares, Sarah M CIV USARMY CELRB (USA) <Sarah.M.Hares@usace.army.mil>

Sent: Thursday, January 23, 2025 8:57 AM

To: R5RSCC <R5RSCC@epa.gov>

Cc: Green, Nilia <Green.Nilia@epa.gov>

Subject: RE: Tas Area SST | Region 05 | Case 51847 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Hi Darcie,

Yes these samples are the soil IDW samples associated with Case #51900.

Thank you,

Sarah Hares

Environmental Engineer

U.S. Army Corps of Engineers

Buffalo District

From: R5RSCC <R5RSCC@epa.gov>

Sent: Thursday, January 23, 2025 9:44 AM

To: Hares, Sarah M CIV USARMY CELRB (USA) <Sarah.M.Hares@usace.army.mil>

Cc: Green, Nilia <Green.Nilia@epa.gov>

Subject: [Non-DoD Source] FW: Tas Area SST | Region 05 | Case 51847 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

Importance: High

Good morning,

Please see the issue below. The lab received samples and a COC for Case # 51847, but to my knowledge, that case sampling was completed. Was this set of samples supposed to be for Case # 51900?

Thanks,

Darcie D. Tone-Pah-Hote

Regional Sample Control Coordinator

LSASD-SQAB

U.S. EPA Region 5

77 W Jackson Blvd

Chicago, IL 60604

Cubicle #: 06078

Phone #: 312-886-4298

From: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

Sent: Wednesday, January 22, 2025 4:16 PM

To: R5RSCC <R5RSCC@epa.gov>

Subject: Tas Area SST | Region 05 | Case 51847 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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

Good afternoon,

Please advise on the below issues.

Issue 1: The samples for Case 51847 are scheduled with a 21-day TAT, but the COC lists a 14-day TAT.

Issue 2: TCLP analyses are listed on the COC but are not scheduled for Case 51847.

Best Regards,

Tasmia Zafar

Associate Environmental Analyst

CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086

tasmia.zafar@gdit.com

15036 Conference Center Drive

Chantilly, VA 20151

www.gdit.com

Leave Alert: None

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

Sent: Wednesday, January 22, 2025 12:27 PM

To: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

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

Subject: Region 05 | Case 51847 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC

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Good afternoon,

Issue 1: As per ASR 21 days TAT scheduled, however on COC 14 days TAT mentioned there for lab would like to confirm they should proceed with analysis ?

Issue 2: TCLP VOA+SVOA, TCLP ICP-AES+HG is not schedule for this but on COC mentioned all analysis 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

www.alliancetg.com



From: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>
Sent: Thursday, January 23, 2025 4:47 PM
To: Deepak Parmar; Sohil Jodhani; Mohammad Ahmed
Cc: R5RSCC; Bauer, Heather E; Johnson, Matthew; Helen Britz; Moody, Brett; vargas.magda@epa.gov; patel.bhavita@epa.gov; Gambrah, Derrick
Subject: Task Area SST | Region 05 | Case 51900 | Lab ACE | Issue Insufficient/inappropriate designation of laboratory QC | FINAL
Attachments: SKM_95825012311460.pdf

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Secured by Check Point

Good afternoon,

Issue: SDGs E2946, E2947, ME2946 and ME2947 require Laboratory QC for soil samples, but a sample was not designated on the COC. The laboratory selected samples E2947 and ME2947 for Laboratory QC for ARO, PEST, TCLP VOA, TCLP SVOA, ICP-MS, ICP-AES, Hg, TCLP ICP-AES, TCLP Hg analysis. The laboratory confirmed these samples are not blank, rinsate or PT samples.

Resolution: Per SOW, SFAM01.1 Exhibit A, Section 5.5.4.1, the laboratory will note the issue in the SDG Narrative and proceed with the 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.

Best Regards,
Tasmia Zafar
Associate Environmental Analyst
CLP QSS Coordinator – EPA Regions 5 & 6

T: (919) 768-4086
tasmia.zafar@gdit.com
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GENERAL DYNAMICS
FOR RAILROAD TIRE AND WHEEL

Leave Alert: None

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From: Deepak Parmar <Deepak.Parmar@alliancetg.com>
Sent: Thursday, January 23, 2025 12:43 PM

To: Zafar, Tasmia (NE) <Tasmia.Zafar@gdit.com>

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

Subject: Region 05 | Case 51900 | Lab ACE | Issue Discrepancies with tags, jars, and/or COC/QC

This Message Is From an External Sender

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Good morning,

Issue 1 : four SDGs E2946, E2947, ME2946 and ME2947 is open without lab QC for soil samples. However, a sample was not designated for Laboratory QC. Lab like to use samples E2947 and ME2947 for Lab QC for PCB,PEST, TCLP VOA, TCLP SVOA and ICP-MS,ICP-AES and HG,TCLP ICP-AES and TCLP-HG . these samples are not blanks, rinsates or PE samples. Also, please confirm that the any SEDD defect associated to Lab QC will be considered Invalid.

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

www.alliancetg.com

