SDG COVER PAGE

Lab Name: Allianc	e Technical Group, LLC	Contrac	t: <u>68HERH20</u>	D0011	
Lab Code: ACE	Case No.: 51822	MA No.:	3105.0		SDG No.: MH2GX0
SOW No. : SFAM01.	1				
EPA Sample No.	Lab Sample Id	ICP-AES	Analysis ICP-MS	Method Mercury	Cyanide
MH2GX0	Q1178-01		Х		
MH2GX0D	Q1178-02		X		
MH2GX0S	Q1178-03		X		
MH2GZ1	Q1178-04		X		
MH2GZ2	Q1178-05		X		
MH2GZ3	Q1178-06		X		
MH2GZ4	Q1178-07		X		
MH2GZ5	Q1178-08		X		
МН2Н00	Q1178-09		Х		
МН2Н01	Q1178-10		X		
МН2Н02	Q1178-11		X		
МН2Н03	Q1178-12		Х		
MH2H08	Q1178-13		Х		
MH2H09	Q1178-14		Х		
MH2H10	Q1178-15		Х		
MH2H11	Q1178-16		Х		
MH2H12	Q1178-17		Х		
MH2H13	Q1178-18		Х		
MH2H14	Q1178-19		Х		
MH2H15	Q1178-20		Х		
MH2H16	Q1178-21		Х		
MH2H27	Q1178-22		Х		

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:

CarrierName: FedEx AirbillNo: 8184 7188 9747	ix 8 9747			Case #: 51822 Cooler #: 4	51822 #: 4		Lab Contau Lab Phone	Lab Contact: Sohil Jodhani Lab Phone: 908-789-8900
Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
S-LABQC-2024- 705	MH2GW9	Soil/ LP, SH	Subsample	ICP/MS(14)	24476 (None) (3)	×	12/18/2024 12:12	
S-LABQC-2024- 706	MH2GX0	Soil/ LP, SH	Subsample	ICP/MS(14)	24477 (None) (3)	×	12/18/2024 11:15	1 00
S-LABQC-2024- 707	MH2GX1	Soil/ LP, SH	Subsample	· ICP/MS(14)	24478 (None) (3)	×	01/16/2025 11:08	
S2427-ED-0001- 01	MH2GX2	Soil/ LP, SH	Composite	ICP/MS(14)	24479 (None) (1)	ED-2427	12/18/2024 12:30	
S2427-ED-0106- 01	MH2GX3	Soil/ LP, SH	Composite	ICP/MS(14)	24480 (None) (1)	ED-2427	12/18/2024 12:32	
S2427-ED-0612- 01	MH2GX4	Soil/ LP, SH	Composite	ICP/MS(14)	24481 (None) (1)	ED-2427	12/18/2024 12:34	
S2427-ED-1218- 01	MH2GX5	Soil/ LP, SH	Composite	ICP/MS(14)	24482 (None) (1)	ED-2427	12/18/2024 12:36	
S2427-ED-0001- 02	MH2GX6	Soil/ LP, SH	Composite	ICP/MS(14)	24483 (None) (1)	ED-2427	12/18/2024 12:38	
S2427-ED-0106- 02	MH2GX7	Soil/ LP, SH	Composite	ICP/MS(14)	24484 (None) (1)	ED-2427	12/18/2024 12:40	- 
S2427-ED-0612- 02	MH2GX8	Soil/ LP, SH	Composite	ICP/MS(14)	24485 (None) (1)	ED-2427	12/18/2024 12:42	
Sample(s) to be used for Lab QC: S-LABQC-2024-70 24478 - Special Instructions: Analyze per MA3105 Analysis Key: ICP/MS=CLP TAL Total Metals ICP/MS	d for Lab QC: S tructions: Analy S=CLP TAL To	:-LABQC-2024-705 ze per MA3105 tal Metals ICP/MS	Tag 24476, S	-LABQC-2024-706 Tag 244	Sample(s) to be used for Lab QC: S-LABQC-2024-705 Tag 24476, S-LABQC-2024-706 Tag 24477, S-LABQC-2024-707 Tag 24478 - Special Instructions: Analyze per MA3105 Analysis Key: ICP/MS=CLP TAL Total Metals ICP/MS	Samples Transferred From Chair	Samples Transferred From Chain of Custody #	Custody #
Items/Reason F	Relinquished by	Relinquished by (Signature and Organization)	ganization)	Date/Time Receiv		Date/Time	Sample Condition Upon Receipt	י Upon Recei
Jumples	John +	the g	ET T	1/2×/25 1500	Received by (Signature and Organization)	1-24-25	1.2.( In cut he	
(					red by (Signature and Organization)		1. make ank	custody seeks huttet
					red by (Signature and Organization)		CUSION SPACE	

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Page 1 of 6

USEPA CLP Inorganics COC (LAB COPY) DateShipped: 1/23/2025

CHAIN OF CUSTODY RECORD

68HERH20D0011

SDG # MH2GX0

Lab: Alliance Technical Group LLC No: 8-012325-144017-0603

USEPA CLP Inorganics COC (LAB COPY) DateShipped: 1/23/2025	ganics COC (L/ 3/2025	лв сору)		CHAIN OF	68HERH20D0011 CHAIN OF CUSTODY RECORD		SDG # MHZGX0 No: 8-012325-144017-0603 Lab: Alliance Technical Group LLC	XU - <b>144017-060</b> nical Group LL(
CarrierName: FedEx	Ex 88 0747			Co Co	Case #: 51822		Lab Conta	Lab Contact: Sohil Jodhani
	00 9141				Cooler #: 4		Lab Phon	Lab Phone: 908-789-8900
Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	ound Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
S2427-VL-0106- 31	MH2GY9	Soil/ LP, SH	Composite	ICP/MS(14)	24496 (None) (1)	VL-2427	12/18/2024 11:15	
S2427-VL-0612- 31	MH2GZ0	Soil/ LP, SH	Composite	ICP/MS(14)	24497 (None) (1)	VL-2427	12/18/2024 11:20	
S2427-VL-1218- 31	MH2GZ1	Soil/ LP, SH	Composite	ICP/MS(14)		VL-2427	12/18/2024 11:25	٢
S2429-APE-0001- 01	MH2GZ2	Soil/ LP, SH	Composite	ICP/MS(14)	24499 (None) (1)	APE-2429	01/16/2025 10:50	J
S2429-APE-0106- 01	MH2GZ3	Soil/ LP, SH	Composite	ICP/MS(14)	24500 (None) (1)	APE-2429	01/16/2025 10:52	s
S2429-APE-0612- 01	MH2GZ4	Soil/ LP, SH	Composite	ICP/MS(14)	24501 (None) (1)	APE-2429	01/16/2025 10:54	7
S2429-APE-1218- 01	MH2GZ5	Soil/ LP, SH	Composite	ICP/MS(14)	24502 (None) (1)	APE-2429	01/16/2025 10:56	ç
S2429-FY-0001- 01	MH2H00	Soil/ LP, SH	Composite	ICP/MS(14)	24507 (None) (1)	FY-2429	01/16/2025 11:06	Y
S2429-FY-0106- 01	MH2H01	Soil/ LP, SH	Composite	ICP/MS(14)	24508 (None) (1)	FY-2429	01/16/2025 11:08	P
S2429-FY-0612- 01	MH2H02	Soil/ LP, SH	Composite	ICP/MS(14)	24509 (None) (1)	FY-2429	01/16/2025 11:10	مر
Special Instructions: Analyze per MA3105	: Analyze per M/	43105			0 00	Shipment for Case Complete? N Samples Transferred From Chai	Shipment for Case Complete? N Samples Transferred From Chain of Custody #	Custody #
Analysis Key: ICP/MS=CLP TAL Total Metals ICP/MS	MS=CLP TAL To	tal Metals ICP/MS						
Items/Reason	Relinquished by	Relinquished by (Signature and Organization)	janization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt	י Upon Recei
Samples	the fe	A D	WT '	1/23/25 1.505	A	1-24-25 2540	1.2.( ).2.1	
							cushedy scale huthed	huthict
							Temp Bill pulsent	liseut

intert	custody seeks intert						:3	
	うひょう 単	1-24-25 0735	R	Yes/25 1505	Et -	LA.	John .	Samples
Upon Rece	Sample Condition Upon Receipt	Date/Time	Received by (Signature and Organization)	Date/Time Receive	ganization)	Relinquished by (Signature and Organization)	Relinquished by	Items/Reason F
						tal Metals ICP/MS	S=CLP TAL To	Analysis Key: ICP/MS=CLP TAL Total Metals ICP/MS
)ustody #	ed From Chain of C	Samples Transferred From Chain of Custody #				43105	Analyze per M/	Special Instructions: Analyze per MA3105
	Complete? N	Shipment for Case Complete? N						
مر	12/14/2024 14:52	APS-2431	24523 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H16	S2431-APS-0001- 01
31	12/14/2024 14:50	APC-2431	24522 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H15	S2431-APC-1218- 01
- 'Y	12/14/2024 14:48		24521 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H14	"S2431-APC-0612- 01
10	12/14/2024 14:46	APC-2431	24520 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H13	S2431-APC-0106- 01
3	12/14/2024 14:44	APC-2431	24519 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H12	S2431-APC-0001- 01
ĩ	12/14/2024 14:42	APN-2431	24518 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H11	S2431-APN-1218- 01
44	12/14/2024 14:40		24517 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H10	S2431-APN-0612- 01
ŕ	12/14/2024 14:38	APN-2431	24516 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H09	S2431-APN-0106- 01
1	12/14/2024 14:36	APN-2431	24515 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H08	S2431-APN-0001- 01
10	01/16/2025 11:12	FY-2429	24510 (None) (1)	ICP/MS(14)	Composite	Soil/ LP, SH	MH2H03	S2429-FY-1218- 01
For Lab Use Only	Collection Date/Time	Location	Tag/Preservative/Bottles	Analysis/Turnaround (Days)	Coll. Method	Matrix/Sampler	CLP Sample No.	Sample Identifier
-012325-144017-0603 ance Technical Group LLC Lab Contact: Sohil Jodhani Lab Phone: 908-789-8900	No: 8-012325-144017-0603 Lab: Alliance Technical Group LLC Lab Contact: Sohil Jodhani Lab Phone: 908-789-8900		922 4	CHAIN OF CUSTODY RECORD Case #: 51822 Cooler #: 4		в сору)	1 <b>nics COC (LA</b> ) 2025 < 4 9747	<b>USEPA CLP Inorganics COC (LAB COPY)</b> DateShipped: 1/23/2025 CarrierName: FedEx AirbillNo: 8184 7188 9747

Page 6 of 6 USEPA CLP Inorganics COC (LAB COPY) DateShipped: 1/23/2025	сос (LAB сорү)		CHAIN OF CI	68HERH20D0011 CHAIN OF CUSTODY RECORD		SDG # MH2GX0 No: 8-012325-144017-0603 Lab: Alliance Technical Group LLC	144017-0603
DateShipped: 1/23/2025 CarrierName: FedEx AirbillNo: 8184 7188 9747			Case	Case #: 51822 Cooler #: 4		Lab: Alliance Technical Group LLC Lab Contact: Sohil Jodhani Lab Phone: 908-789-8900	ance Technical Group LLC Lab Contact: Sohil Jodhani Lab Phone: 908-789-8900
Sample Identifier (	CLP Matrix/Sampler Sample No.	er Coll. Method	Analysis/Turnaround (Days)	Ind Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
31 31 MH	MH2H27 Soll/ LP, SH	Composite	ICP/MS(14)	24534 (None) (1)	VL-2430	12/18/2024 10:40	S.
				S	ipment for Cas	Shipment for Case Complete? N	
Special Instructions: Analyze per MA3105	ze per MA3105			Sa	ımples Transfe	Samples Transferred From Chain of Custody #	Custody #
				positod by (Cimpling and Organization)	DetoTimo		- Doorint
Sumplex Ant	ALETAL PWT		1/23/25 1505	Jac -	724-25	1年 しらう 近	
						custody sculs which	which
						Temp Bik-present	usent

## FORM DC-1

## SAMPLE LOG-IN SHEET

Lab Name : Alli	ance Technical Group	, LLC	$\cap$			Page 1 of	1	
Received By (Pr	rint Name	ava	V.			Log-in Date		)25
Received By (Si								
Case Number	51822	SDG	No. MH20	GX0		MA No. 31	105.0	
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 Reports/Chain Of	Present	1	MH2GX0	N/A	24477		Q1178-01	Intact
Custody Records		2	MH2GX0D	N/A	24477		Q1178-01 Q1178-02	Intact
		3	MH2GX0S	N/A	24477		Q1178-02	Intact
4. Airbill	Present	4	MH2GZ1	N/A	24498		Q1178-03	Intact
5. Airbill No. and	818471889747	5	MH2GZ2	N/A	24499		Q1178-05	Intact
Shipping Container		6	MH2GZ3	N/A	24500		Q1178-06	Intact
ID No.	1	7	MH2GZ4	N/A	24501		Q1178-07	Intact
6. Shipping Container Temperature	Present	8	MH2GZ5	N/A	24502		Q1178-08	Intact
Indicator Bottle		9	MH2H00	N/A	24507		Q1178-09	Intact
7. Shipping Container		10	MH2H01	N/A	24508		Q1178-10	Intact
Temperature	1.2 Degree C	11	MH2H02	N/A	24509		Q1178-11	Intact
8. Sample	Intact	12	MH2H03	N/A	24510		Q1178-12	Intact
Condition		13	MH2H08	N/A	24515		Q1178-13	Intact
		14	MH2H09	N/A	24516		Q1178-14	Intact
9. Sample Tags	Absent	15	MH2H10	N/A	24517		Q1178-15	Intact
Sample Tag Numbers	Listed on Traffic	16	MH2H11	N/A	24518		Q1178-16	Intact
	Report	17	MH2H12	N/A	24519		Q1178-17	Intact
10. Does information	Yes	18	MH2H13	N/A	24520		Q1178-18	Intact
Reports/Chain of		19	MH2H14	N/A	24521		Q1178-19	Intact
Custody Records and Sample Tags		20	MH2H15	N/A	24522		Q1178-20	Intact
agree ?		21	MH2H16	N/A	24523		Q1178-21	Intact
11. Date Received at	01/24/2025	22	MH2H27	N/A	24534		Q1178-22	Intact
Lab		23	N/A	N/A	N/A		N/A	N/A
12.Time Received	07:35							

## \* Contact SMO and attach record of resolution

Reviewed By	X, E	Logbook No.	N/A
Date	1/24/25	Logbook Page No.	N/A

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

Alliance Technica	l Group, LLC	
ACE		
68HERH20D0011		
51822	SDG NO.	MH2GX0
3105.0	SOW NO.	SFAM01.1
	ACE 68HERH20D0011 51822	68HERH20D0011 51822 SDG NO.

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

		PAGE FROM	NOs: TO	<u>CH</u> LAB	<u>ECK</u> REGION
1.	SDG Cover Page	1	1	✓	
2.	Traffic Report/Chain of Custody Record(s)	2	5	✓	
з.	Sample Log-In Sheet (DC-1)	6	6	✓	
4.	CSF Inventory Sheet (DC-2)	7	9	✓	
5.	SDG Narrative	10	13	✓	
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	NA	NA	✓	
9.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	NA	NA	✓	
Oth	er Data				
10.	Standard and Reagent Preparation Logs	NA	NA	_ ✓	
11.	Original Preparation and Cleanup forms or copies of Preparation and	NA	NA	<u>√</u>	
12.	Cleanup Logbooks Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA	✓	
13.	Instrument Logbooks Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	1	
14.	Extraction Logs for TCLP and SPLP	NA	NA	✓	
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	14	33	_ ✓	
18.	or sample analysis, laboratory QC as applicable Instrument raw data by instrument in analysis order	34	1011	✓	
Oth	er Data				
19.	Standard and Reagent Preparation Logs	1012	1162		
20.	Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks	1163	1164	✓	
21.	Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks	1165	1177	_ ✓	
22.	Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions	NA	NA	✓	

23. Extraction Logs for TCLF and SPLP       TO       LAB       REGION         24. Raw GPC Data       NA       NA       NA       NA       NA         25. Raw Florisil Data       NA       NA       NA       V		PAGE N	10s:	CH	IECK
24. Raw GPC Data       NA       NA       YA         25. Raw Florisil Data       NA       NA       YA         26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       YA         27. Instrument raw data by instrument in analysis order       NA       NA       YA       YA         28. Standard and Reagent Preparation logs       NA       NA       Y       YA         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       Y         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       Y         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       Y         32. Extraction Logs for TCLP and SPLE       NA       NA       Y         33. Raw GPC Data       NA       NA       Y         34. Raw Florisil Data       NA       NA       Y         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       Y         36. Instrument raw data by instrument in analysi		FROM	TO	LAB	REGION
25. Raw Florisil Data       NA       NA       NA         Analysis Forms and Data (Mercury)         26. Sample analysis, laboratory QC as applicable       NA       NA       ✓         27. Instrument raw data by instrument in analysis order       NA       NA       ✓         27. Instrument raw data by instrument in analysis order       NA       NA       ✓         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 Instrument Logbooks       NA       NA       ✓         31. Performance Evaluation (FE)/Proficiency Testing (FT) Sample Instructions       NA       NA       ✓         32. Extraction Logs for TCLP and SPLP       NA       NA       ✓         33. Raw GPC Data       NA       NA       ✓         34. Raw Florisil Data       NA       ✓       ✓         35. Sample Analysis, Laboratory QC as applicable       NA       NA       ✓         36. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       ✓       ✓       ✓         37. Standard and Reagent Preparation Logs       NA       ✓       ✓       ✓	23. Extraction Logs for TCLP and SPLP	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       NA       NA       ✓         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 Instrument Logbooks       NA       NA       ✓         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         32. Extraction Logs for TCLP and SPLP       NA       NA       ✓       ✓         33. Raw GPC Data       NA       NA       ✓       ✓         34. Raw Florisil Data       NA       NA       ✓       ✓         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-TN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓       ✓         36. Joriginal Preparation Logs       NA       NA       ✓       ✓         37. Standard and Reagent Preparat	24. Raw GPC Data	NA	NA	_ ✓	
26. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA	25. Raw Florisil Data	NA	NA	✓	
or sample analysis, laboratory QC as applicable       NA       NA       NA       NA       NA       V         27. Instrument raw data by instrument in analysis order       NA       NA       NA       V         28. Standard and Reagent Preparation Logs       NA       NA       V       V         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       V         30. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       V         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       V         32. Extraction Logs for TCLP and SPLP       NA       NA       V       NA       NA       V         33. Raw GPC Data       NA       NA       V       NA       NA       V         34. Raw Florisil Data       NA       NA       V       NA       NA       V         35. Sample Analysis Data Forms (IA-OR, IB-OR, and I-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       V         36. Instrument raw data by instrument in analysis order       NA       NA       V       NA       V         37. Standard and Reagent Preparation Logs       NA       NA       V       NA	Analysis Forms and Data (Mercury)				
27. Instrument raw data by instrument in analysis order       NA       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       ✓         29. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA       NA       ✓         30. Original Analysis or Instrument Run forms or copies of Analysis or Instructions       NA       NA       ✓         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       ✓         32. Extraction Logs for TCLP and SPLF       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 or sample analysis, laboratory QC as applicable       NA       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓         37. Standard and Reagent Preparation Logs       NA       NA       ✓       ✓ <tr< td=""><td></td><td>NA</td><td>NA</td><td>✓</td><td></td></tr<>		NA	NA	✓	
28. Standard and Reagent Preparation Logs       NA       NA       NA         29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA       NA         30. Original Analysis or Instrument Run forms or copies of Analysis or Instructions       NA       NA       NA       NA         31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA       NA       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA <td></td> <td>NA</td> <td>NA</td> <td>✓</td> <td></td>		NA	NA	✓	
29. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA       NA<	Other Data				
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30. Original Analysis or Instrument Run forms or copies of Analysis or       NA       NA<		NA	NA	✓	
31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample       NA       NA       NA         32. Extraction Logs for TCLP and SPLP       NA       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA          Other Data       33. Original Analysis or Instrument Run 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	30. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
32. Extraction Logs for TCLP and SPLP       NA       NA       NA         33. Raw GPC Data       NA       NA       NA       NA         34. Raw Florisil Data       NA       NA       NA       NA         Analysis Forms and Data (Cyanide)       NA       NA       NA       NA         35. Sample Analysis Data Forms (1A-OR, 1B-OR, and 1-IN) for each sample or sample analysis, laboratory QC as applicable       NA       NA       NA         36. Instrument raw data by instrument in analysis order       NA       NA       NA       NA         Other Data       37. Standard and Reagent Preparation Logs       NA       NA       NA       ✓         37. Standard and Reagent Preparation Logs       NA       NA       V	31. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	·
34. Raw Florisil Data       NA       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       NA       ✓         36. Instrument raw data by instrument in analysis order       NA       NA       ✓		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         36. Instrument raw data by instrument in analysis order         NA       NA         Other Data         37. Standard and Reagent Preparation Logs       NA         38. Original Preparation and Cleanup forms or copies of Preparation and Cleanup Logbooks       NA         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks       NA         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions       NA         41. Extraction Logs for TCLP and SPLP       NA         42. Raw GPC Data       NA	33. Raw GPC Data	NA	NA	✓	
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       ✓	34. Raw Florisil Data	NA	NA	✓	
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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       ✓		NA	NA	✓	
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       ✓		NA	NA	✓	
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       ✓	Other Data				
Cleanup Logbooks         39. Original Analysis or Instrument Run forms or copies of Analysis or Instrument Logbooks         40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample Instructions         41. Extraction Logs for TCLP and SPLP         42. Raw GPC Data		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       ✓		NA	NA	✓	
40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample       NA       NA       ✓         1. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	39. Original Analysis or Instrument Run forms or copies of Analysis or	NA	NA		
41. Extraction Logs for TCLP and SPLP       NA       NA       ✓         42. Raw GPC Data       NA       NA       ✓	40. Performance Evaluation (PE)/Proficiency Testing (PT) Sample	NA	NA	✓	
		NA	NA		
43. Raw Florisil Data 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 Shipp	ping/Receiving Documents					
Airbill	(No. of Shipments)		1178	1178	✓	
Sample Ta	ags		NA	NA	✓	
Sample Lo	og-In Sheet (Lab)		1179	1180	✓	
45. Misc. Shi	ipping/Receiving Records(list all individu	al records)	NA	NA		
						<u> </u>
	Lab Sample Transfer Records and Tracking e or list)	Sheets	1181	1182		
	cords and related Communication Logs e or list)		NA	NA		<u> </u>
48. Comments:	:					
Completed by (CLP Lab)	:	Nimisha Pandya, Docum	nent Control	L Officer		
Audited by: (EPA)	(Signature)	(Print Name & Title)			(Da	te)
	(Signature)	(Print Name & Title)	1		(Da	te)



## 284 Sheffield Street Mountainside, NJ 07092

## **SDG NARRATIVE**

USEPA SDG # MH2GX0 CASE # 51822 CONTRACT # 68HERH20D0011 SOW# SFAM01.1 LAB NAME: Alliance Technical Group, LLC LAB CODE: ACE LAB ORDER ID # Q1178 MODIFIED ANALYSIS #3105.0

## A. Number of Samples and Date of Receipt

20 Soil samples were delivered to the laboratory intact on 01/24/2025.

### **B.** Parameters

Test requested for Metals CLP MS FULL = Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Nickel, Selenium, Silver, Thallium, Vanadium, Zinc.

### C. Cooler Temp

Indicator Bottle: Presence/Absence

Cooler: 1.2°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

G. Calculation:

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

Conversion of Results from  $\mu g$  /L or ppb to mg/kg :

Concentration (mg/kg) =  $C \times Vf = Vf + 1000$ W x S

Where,

C = Instrument value in ppb (The average of all replicate integrations)
 Vf = Final digestion volume (mL)
 W = Initial aliquot amount (g) (Fraction of Sample amount taken in prep)
 S = % Solids / 100 (Fraction of Percent Solids)
 DF = Dilution Factor

## Example Calculation For Sample MH2GX0 For Arsenic :

If C = 78.31 ppb Vf = 500 ml W = 2.36 g S = 1.0(100/100) DF = 1 Concentration (mg/kg) = 78.31 x  $\frac{500}{2.36 \times 1.0}$  x 1 / 1000 = 16.59110 mg/kg = 17 mg/kg (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. MS Spike sample did meet requirements except for Barium, Cadmium, Nickel, Selenium. Duplicate sample did meet requirements. Serial Dilution did meet requirements.

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.



## 284 Sheffield Street Mountainside, NJ 07092

Internal Standard Association for ICP-MS analysis.

Target Analyte	Associated Internal Standard
Antimony	159Tb
Arsenic	89Y
Barium	159Tb
Beryllium	6Li
Cadmium	159Tb
Chromium	45Sc
Cobalt	45Sc
Copper	45Sc
Lead	209Bi
Manganese	45Sc
Nickel	45Sc
Selenium	89Y
Silver	159Tb
Thallium	209Bi
Vanadium	45Sc
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

Date: 06/25/2021	MA: 3105.0	Title: ICP-MS Analysis with Increased Sample Mass
Method Source: SFAM01.1	Method: ICP-MS	
Matrix: Soil/Sediment		
Summary of Modification		
by ICP-MS (processed by Incr	emental Sampling ality Control (QC),	vze dried, composited, and sieved soil/sediment samples Methodology). Unless specifically modified by this and reporting requirements specified in the SOW listed in and in full force and effect.
I. Analyte Modifications Not applic		Not applicable 🔀
II. Calibration and QC Requirements		Not applicable 🔀
III. Preparation and Method	Modifications	Not applicable
The Laboratory shall:		
<ul> <li>Receive the composition samples will be received. The aliquots show the same set of the solution.</li> <li>Remove and weigh the solution set of the s</li></ul>	ted samples dried a ved in plastic baggi all not be re-combi ount of acid reagen ambient temperation he entire content w	Solids for the samples. and sieved prior to shipment to the Laboratory. The ies as individual aliquots with approximately 2 grams ined and/or subsampled at the Laboratory. Ints added to the sample to account for the increase in the from the time of receipt until preparation. Do not within each baggie followed by digesting the entire sample Duplicates if additional aliquots were provided for these
IV. Special Reporting Require	ements	Not applicable
administrative proble include interference preparations perforn	Narrative is update ems encountered a problems encounte ned, and problems	ed as stated in the SOW, including any technical and and the corrective action taken. These problems may ered during analysis, dilutions, re-analyses or re- with the analysis of samples. Also include a discussion of copy of the approved modification with the SDG