

DATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE

Laboratory Name : Alliance Technical Group LLC

Client : ENTACT

Project Location : Westmont, IL

Project Number : E9110 - North Point

Laboratory Sample ID(s) : P4103

Sampling Date(s) : 9/17/2024

List DKQP Methods Used (e.g., 8260,8270, et Cetra) **1030,1311,1311 ZHE, 160.4, 1664A, 6010D, 7196A, 7470A, 7471B, 8015D, 8081B, 8082A,8151A,8260D,8270E,9012B,9034,9045D,9095B,ASTM,NJEPH, SM2540 B,SM4500-NH3,SM5220 D**

1	For each analytical method referenced in this laboratory report package, were all specified QA/QC performance criteria followed, including the requirement to explain any criteria falling outside of acceptable guidelines, as specified in the NJDEP Data of Known Quality performance standards?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1A	Were the method specified handling, preservation, and holding time requirements met?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1B	EPH Method: Was the EPH method conducted without significant modifications (see Section 11.3 of respective DKQ methods)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2	Were all samples received by the laboratory in a condition consistent with that described on the associated chain-of-custody document(s)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	Were samples received at an appropriate temperature (4±2° C)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4	Were all QA/QC performance criteria specified in the NJDEP DKQP standards achieved?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5	a)Were reporting limits specified or referenced on the chain-of-custody or communicated to the laboratory prior to sample receipt? b)Were these reporting limits met?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6	For each analytical method referenced in this laboratory report package, were results reported for all constituents identified in the method-specific analyte lists presented in the DKQP documents and/or site-specific QAPP?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7	Are project-specific matrix spikes and/or laboratory duplicates included in this data set?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Notes: For all questions to which the response was "No" (with the exception of question #7), additional information should be provided in an attached narrative. If the answer to question #1, #1A, or #1B is "No", the data package does not meet the requirements for "Data of Known Quality."

Cover Page

Order ID : P4103

Project ID : North Point

Client : ENTACT

Lab Sample Number

P4103-01
P4103-02
P4103-03
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Client Sample Number

WC-22A
WC-22A
WC-22A
WC-14-5-7.5A
WC-14-5-7.5A
WC-14-5-7.5A
WC-14-5-7.5B
WC-14-5-7.5B
WC-14-5-7.5B
WC-14-7.5-10A
WC-14-7.5-10A
WC-14-7.5-10A
WC-14-7.5-10B
WC-14-7.5-10B
WC-14-7.5-10B
WC-23
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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 manager or his designee, as verified by the following signature.

Signature : _____

Date: 10/2/2024

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012