ALLIANCE 284 Sheffield Street, Mountainside New Jersey 07092 NEW JERSEY LAB ID#: 20012: NEW YORK LAB ID#: 11376

METALS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: P4652

MATRIX: Water

METHOD: 6010D,7470A

| 1. | Calibration Summary met criteria. | NA | NO | YES ✔ |
|----|---|----|--------------|--------------|
| 1. | Canoration Summary met cineria. | | | v |
| 2. | ICP Interference Check Sample Results Summary Submitted. | | | \checkmark |
| 3. | Serial Dilution Summary (if applicable) Submitted. | | | \checkmark |
| 4. | Laboratory Control Sample Summary (if applicable) Submitted. | | | \checkmark |
| 5. | Blank Contamination - If yes, list compounds and concentrations in each blank: | | \checkmark | |
| 6. | Matrix Spike/Matrix Spike Duplicate Recoveries Met Criteria | | \checkmark | |
| | If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |
| | The Matrix Spike (102324-AMS) analysis met criteria for all samples except for Mercury. The Matrix Spike (OUTFALL-007MS) analysis met criteria for all samples except for Barium, Sodium, Vanadium, Zinc. The Matrix Spike Duplicate (102324- AMSD) analysis met criteria for all samples except for Mercury. The Matrix Spike Duplicate (OUTFALL-007MSD) analysis met criteria for all samples except for Barium, Sodium, Zinc. | | | |
| 7. | Sample Duplicate Analysis Met QC Criteria | | | \checkmark |
| | If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |
| 8. | Digestion Holding Time Met | | | \checkmark |
| | If not met, list number of days exceeded for each sample: | | | |
| 9. | Analysis Holding Time Met | | | \checkmark |
| | If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |

ADDITIONAL COMMENTS:

QA REVIEW