

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: P4868

MATRIX: Water

METHOD: 6010D,7470A

| | NA | NO | YES |
|--|----|----|-----|
| 1. Calibration Summary met criteria. | | | ✓ |
| 2. ICP Interference Check Sample Results Summary Submitted. | | | ✓ |
| 3. Serial Dilution Summary (if applicable) Submitted. | | ✓ | |
| The Serial Dilution met criteria for all samples. | | | |
| 4. Laboratory Control Sample Summary (if applicable) Submitted. | | | ✓ |
| 5. Blank Contamination - If yes, list compounds and concentrations in each blank: | | ✓ | |
| 6. Matrix Spike/Matrix Spike Duplicate Recoveries Met Criteria | | | ✓ |
| If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |
| 7. Sample Duplicate Analysis Met QC Criteria | | | ✓ |
| If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |
| 8. Digestion Holding Time Met | | | ✓ |
| If not met, list number of days exceeded for each sample: | | | |
| 9. Analysis Holding Time Met | | | ✓ |
| If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |

ADDITIONAL COMMENTS: The laboratory certifies that the all-electronic diskette deliverable exactly match the data summary forms (i.e. Form Is).

QA REVIEW

Date