**0ATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE**

Laboratory Name : Project Location :

CHEMTECH

Client :

Project Number :

Portal Partners Tri-Venture

9500000878 - Amtrak Sawtooth Bridges 2024

Laboratory Sample ID(s) :

P5299

Sampling Date(s) :

2/14/2024,12/15/2024

List DKQP Methods Used (e.g., 8260,8270, et Cetra)

**,60100,7196A,74718,8082A,82600,8270E,NJEPH**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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? | 0 | Yes | D | No |
| 1A | Were the method specified handling, preservation, and holding time requirements met? | 0 | Yes | D | No |
| 1B | EPH Method: Was the EPH method conducted without significant modifications (see Section 11.3 of respective DKQ methods) | 0 | Yes | D | No | D | 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)? | 0 | Yes | D | No |
| 3 | Were samples received at an appropriate temperature (4±2° C)? | 0 | Yes | D | No | D | N/A |
| 4 | Were all QA/QC performance criteria specified in the NJDEP DKQP standards achieved? | D | Yes | 0 | No |
| 5 | 1. Were reporting limits specified or referenced on the chain -of-custody or communicated to the laboratory prior to sample receipt?
2. Were these reporting limits met?
 | 00 | YesYes | DD | NoNo | D | 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? | 0 | Yes | D | No |
| 7 | Are project-specific matrix spikes and/or laboratory duplicates included in this data set? | D | Yes | 0 | 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."