# DATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE

Laboratory Name : Alliance Technical Group LLC     Client : G Environmental

Project Location :     Project Number : - Nelson

Laboratory Sample ID(s) : Q1447     Sampling Date(s) : 02/23/2025

List DKQP Methods Used (e.g., 8260,8270, et Cetra) **,1030,1311,6010D,7470A,7471B,8082A,8260D,8270E,9012B,9034,9045D,909**

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