

DATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE

Laboratory Name : Alliance Technical Group LLC

Client : Woodard & Curran

Project Location : _____

Project Number : _____

Laboratory Sample ID(s) : Q1668

Sampling Date(s) : 3/26/2025

List DKQP Methods Used (e.g., 8260,8270, et Cetra) **TO-15**

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
1B	EPH Method: Was the EPH method conducted without significant modifications (see Section 11.3 of respective DKQ methods)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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 type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
4	Were all QA/QC performance criteria specified in the NJDEP DKQP standards achieved?	<input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input 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 : Q1668

Project ID : US EPA Riverside Industrial Park Superfund Site

Client : Woodard & Curran

Lab Sample Number

Q1668-01
Q1668-02
Q1668-03
Q1668-04

Client Sample Number

IA-B1-4-3252025
IA-B1-2-3252025
IA-B1-3-3252025
IA-B1-1-3252025

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: 4/21/2025



284 Sheffield Street, Mountainside, NJ 07092
Phone: 908 789 8900 Fax: 908 789 8922

CASE NARRATIVE

Woodard & Curran

Project Name: US EPA Riverside Industrial Park Superfund Site

Project # N/A

Chemtech Project # Q1668

Test Name: TO-15

A. Number of Samples and Date of Receipt:

4 Air samples were received on 03/27/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested: TO-15. This data package contains results for TO-15.

C. Analytical Techniques:

The analysis performed on instrument MSVOA_L were done using GC column RTX-1, which is 60 meters, 0.32 mm id, 1.0 um df, Restek Cat. #10157. The Trap was supplied by Entech, glass bead and Tenax, Entech 7100 A Preconcentrator. The analysis of TO-15 was based on method TO-15.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Internal Standards Areas met the acceptable requirements.

The Retention Times were acceptable for all samples.

The RPD for {Q1668-01DUP} with File ID: VL042362.D met criteria except for Tetrachloroethene[22.2%] due to difference in results of original and DUP.

The Blank Spike met requirements for all samples.

The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements.

The Tuning criteria met requirements.

Samples IA-B1-4-3252025, IA-B1-3-3252025 were diluted due to high concentrations.

E. Additional Comments:

The Form 6 is not included in the data package because the Initial Calibration was performed using 7 points.

The not QT review data is reported in the Miscellaneous.

The Sample # IA-B1-4-3252025DL and IA-B1-3-3252025DL have the concentration of target compound below Method detection limits, therefore it is not reported as Hit in Form1.

The Manual Integrations are performed for the followings.

Manual Integration Report							
Sequence	VL041725	Instrument			MSVOA_I		

Sample ID	File ID	Parameter	Review By	Review On	Supervised By	Supervised On	Reason
VSTDICCC010	VL042349.D	m/p-Xylene	SAM	4/18/2025 4:19:07 PM	MMDadoda	4/18/2025 10:45:20 PM	Peak Integrated by Software incorrectly
VSTDICCC002	VL042350.D	1,4-Dioxane	SAM	4/18/2025 4:19:12 PM	MMDadoda	4/18/2025 10:45:17 PM	Peak Integrated by Software incorrectly
VSTDICCC002	VL042350.D	cis-1,3-Dichloropropene	SAM	4/18/2025 4:19:12 PM	MMDadoda	4/18/2025 10:45:17 PM	Peak Integrated by Software incorrectly
VSTDICCC002	VL042350.D	Ethanol	SAM	4/18/2025 4:19:12 PM	MMDadoda	4/18/2025 10:45:17 PM	Peak Integrated by Software incorrectly
VSTDICCC002	VL042350.D	Heptane	SAM	4/18/2025 4:19:12 PM	MMDadoda	4/18/2025 10:45:17 PM	Peak Integrated by Software incorrectly
VSTDICCC002	VL042350.D	m/p-Xylene	SAM	4/18/2025 4:19:12 PM	MMDadoda	4/18/2025 10:45:17 PM	Peak Integrated by Software incorrectly
VSTDICCC002	VL042350.D	Trichloroethene	SAM	4/18/2025	MMDadoda	4/18/2025 10:45:17 PM	Peak Integrated

				4:19:12 PM			d by Software incorrectl y
VSTDICC001	VL042351.D	1,1,2-Trichloroethane	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	1,3-Butadiene	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	1,4-Dioxane	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	2,2,4-Trimethylpentane	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	cis-1,3-Dichloropropene	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	Cyclohexane	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	Ethanol	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	Heptane	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectl y
VSTDICC001	VL042351.D	m/p-Xylene	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software

							incorrectly
VSTDIC001	VL042351.D	Methyl Methacrylate	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectly
VSTDIC001	VL042351.D	t-1,3-Dichloropropene	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	1,1,2-Trichloroethane	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	1,2-Dichloropropane	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	1,4-Dioxane	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	4-Methyl-2-Pentanone	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	Chlorobenzene	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	cis-1,3-Dichloropropene	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	Ethanol	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly

VSTDIC0.5	VL042352.D	Heptane	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	m/p-Xylene	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	Methyl Methacrylate	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	t-1,3-Dichloropropene	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.5	VL042352.D	Tetrahydrofuran	SAM	4/18/2025 4:20:33 PM	MMDadoda	4/18/2025 10:45:07 PM	Peak Integrated by Software incorrectly
VSTDIC0.1	VL042353.D	1,1,1-Trichloroethane	SAM	4/18/2025 4:20:37 PM	MMDadoda	4/18/2025 10:45:04 PM	Peak Integrated by Software incorrectly
VSTDIC0.1	VL042353.D	1,1,2,2-Tetrachloroethane	SAM	4/18/2025 4:20:37 PM	MMDadoda	4/18/2025 10:45:04 PM	Peak Integrated by Software incorrectly
VSTDIC0.1	VL042353.D	1,2-Dibromoethane	SAM	4/18/2025 4:20:37 PM	MMDadoda	4/18/2025 10:45:04 PM	Peak Integrated by Software incorrectly
VSTDIC0.1	VL042353.D	Tetrachloroethane	SAM	4/18/2025 4:20:37 PM	MMDadoda	4/18/2025 10:45:04 PM	Peak Integrated by Software incorrectly
VSTDIC0.1	VL042353.D	Trichloroethene	SAM	4/18/2025	MMDadoda	4/18/2025 10:45:04 PM	Peak Integrated

				4:20:37 PM			d by Software incorrectl y
VSTDIC0.03	VL042354.D	1,1,1-Trichloroethane	SAM	4/18/2025 4:19:24 PM	MMDadoda	4/18/2025 10:45:02 PM	Peak Integrated by Software incorrectl y
VSTDIC0.03	VL042354.D	1,1,2,2-Tetrachloroethane	SAM	4/18/2025 4:19:24 PM	MMDadoda	4/18/2025 10:45:02 PM	Peak Integrated by Software incorrectl y
VSTDIC0.03	VL042354.D	Carbon Tetrachloride	SAM	4/18/2025 4:19:24 PM	MMDadoda	4/18/2025 10:45:02 PM	Peak Integrated by Software incorrectl y
VSTDIC0.03	VL042354.D	Tetrachloroethane	SAM	4/18/2025 4:19:24 PM	MMDadoda	4/18/2025 10:45:02 PM	Peak Integrated by Software incorrectl y
VSTDIC0.03	VL042354.D	Trichloroethene	SAM	4/18/2025 4:19:24 PM	MMDadoda	4/18/2025 10:45:02 PM	Peak Integrated by Software incorrectl y
VSTDIC015	VL042355.D	m/p-Xylene	SAM	4/18/2025 4:21:35 PM	MMDadoda	4/18/2025 10:44:59 PM	Peak Integrated by Software incorrectly
VSTDICV010	VL042356.D	m/p-Xylene	SAM	4/18/2025 4:20:42 PM	MMDadoda	4/18/2025 10:44:57 PM	Peak Integrated by Software incorrectly

VL0417ABS01	VL042358.D	m/p-Xylene	SAM	4/18/2025 4:21:39 PM	MMDadoda	4/18/2025 10:44:55 PM	Peak Integrated by Software incorrectl y
Q1668-01	VL042361.D	Carbon Tetrachloride	SAM	4/18/2025 4:19:29 PM	MMDadoda	4/18/2025 10:44:40 PM	Peak Integrated by Software incorrectl y

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Q1668-01	VL042361.D	Chlorodifluoromethane	SAM	4/18/2025 4:19:29 PM	MMDadoda	4/18/2025 10:44:40 PM	Peak Integrated by Software incorrectly
Q1668-01	VL042361.D	Tetrachloroethene	SAM	4/18/2025 4:19:29 PM	MMDadoda	4/18/2025 10:44:40 PM	Peak Integrated by Software incorrectly
Q1668-01DUP	VL042362.D	2,2,4-Trimethylpentane	SAM	4/18/2025 4:22:32 PM	MMDadoda	4/18/2025 10:44:37 PM	Peak Integrated by Software incorrectly
Q1668-01DUP	VL042362.D	Carbon Tetrachloride	SAM	4/18/2025 4:22:32 PM	MMDadoda	4/18/2025 10:44:37 PM	Peak Integrated by Software incorrectly
Q1668-01DUP	VL042362.D	Chlorodifluoromethane	SAM	4/18/2025 4:22:32 PM	MMDadoda	4/18/2025 10:44:37 PM	Peak Integrated by Software incorrectly
Q1668-01DUP	VL042362.D	Naphthalene,2-methyl-	SAM	4/18/2025 4:22:32 PM	MMDadoda	4/18/2025 10:44:37 PM	Peak Integrated by Software incorrectly
Q1668-01DUP	VL042362.D	Tetrachloroethene	SAM	4/18/2025 4:22:32 PM	MMDadoda	4/18/2025 10:44:37 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	2,2,4-Trimethylpentane	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	Carbon Tetrachloride	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	Chlorodifluoromethane	SA	4/18/2025	MMDadoda	4/18/2025	Peak

	D	e	M	5 4:20:55 PM	a	5 10:44:34 PM	Integrated by Software incorrectly
Q1668-03	VL042363.D	Cyclohexane	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	n-Butylbenzene	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	n-propylbenzene	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	Naphthalene,2-methyl-	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	Tetrachloroethene	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-03	VL042363.D	Trichloroethene	SAM	4/18/2025 4:20:55 PM	MMDadoda	4/18/2025 10:44:34 PM	Peak Integrated by Software incorrectly
Q1668-04	VL042364.D	2,2,4-Trimethylpentane	SAM	4/18/2025 4:21:00 PM	MMDadoda	4/18/2025 10:45:48 PM	Peak Integrated by Software incorrectly
Q1668-04	VL042364.D	Carbon Tetrachloride	SAM	4/18/2025 4:21:00 PM	MMDadoda	4/18/2025 10:45:48 PM	Peak Integrated by Software incorrectly
Q1668-04	VL042364.D	Chlorodifluoromethane	SAM	4/18/2025 4:21:00 PM	MMDadoda	4/18/2025 10:45:48 PM	Peak Integrated by

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Q1668-04	VL042364. D	n-Butylbenzene	SA M	4/18/202 5 4:21:00 PM	MMDadod a	4/18/202 5 10:45:48 PM	Peak Integrate d by Software incorrectl y
Q1668-04	VL042364. D	Propene	SA M	4/18/202 5 4:21:00 PM	MMDadod a	4/18/202 5 10:45:48 PM	Peak Integrate d by Software incorrectl y
Q1668-04	VL042364. D	Tetrachloroethene	SA M	4/18/202 5 4:21:00 PM	MMDadod a	4/18/202 5 10:45:48 PM	Peak Integrate d by Software incorrectl y
Q1668-02	VL042365. D	2,2,4- Trimethylpentane	SA M	4/18/202 5 4:20:14 PM	MMDadod a	4/18/202 5 10:44:31 PM	Peak Integrate d by Software incorrectl y
Q1668-02	VL042365. D	Benzene	SA M	4/18/202 5 4:20:14 PM	MMDadod a	4/18/202 5 10:44:31 PM	Peak Integrate d by Software incorrectl y
Q1668-02	VL042365. D	Carbon Tetrachloride	SA M	4/18/202 5 4:20:14 PM	MMDadod a	4/18/202 5 10:44:31 PM	Peak Integrate d by Software incorrectl y
Q1668-02	VL042365. D	Chlorodifluoromethan e	SA M	4/18/202 5 4:20:14 PM	MMDadod a	4/18/202 5 10:44:31 PM	Peak Integrate d by Software incorrectl y
Q1668-02	VL042365. D	Heptane	SA M	4/18/202 5 4:20:14 PM	MMDadod a	4/18/202 5 10:44:31 PM	Peak Integrate d by Software incorrectl y
Q1668-02	VL042365. D	n-Butylbenzene	SA M	4/18/202 5 4:20:14 PM	MMDadod a	4/18/202 5 10:44:31 PM	Peak Integrate d by Software incorrectl

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Q1668-02	VL042365.D	Naphthalene,2-methyl-	SAM	4/18/2025 4:20:14 PM	MMDadoda	4/18/2025 10:44:31 PM	Peak Integrated by Software incorrectly
Q1668-02	VL042365.D	Tetrachloroethene	SAM	4/18/2025 4:20:14 PM	MMDadoda	4/18/2025 10:44:31 PM	Peak Integrated by Software incorrectly
Q1668-02	VL042365.D	Trichlorofluoromethane	SAM	4/18/2025 4:20:14 PM	MMDadoda	4/18/2025 10:44:31 PM	Peak Integrated by Software incorrectly
Q1668-01DL	VL042374.D	2-Butanone	SAM	4/18/2025 4:22:06 PM	MMDadoda	4/18/2025 10:43:55 PM	Peak Integrated by Software incorrectly
Q1668-01DL	VL042374.D	Benzene	SAM	4/18/2025 4:22:06 PM	MMDadoda	4/18/2025 10:43:55 PM	Peak Integrated by Software incorrectly
Q1668-01DL	VL042374.D	Carbon Tetrachloride	SAM	4/18/2025 4:22:06 PM	MMDadoda	4/18/2025 10:43:55 PM	Peak Integrated by Software incorrectly
Q1668-01DL	VL042374.D	Heptane	SAM	4/18/2025 4:22:06 PM	MMDadoda	4/18/2025 10:43:55 PM	Peak Integrated by Software incorrectly
Q1668-01DL	VL042374.D	n-Butylbenzene	SAM	4/18/2025 4:22:06 PM	MMDadoda	4/18/2025 10:43:55 PM	Peak Integrated by Software incorrectly
Q1668-01DL	VL042374.D	Toluene	SAM	4/18/2025 4:22:06 PM	MMDadoda	4/18/2025 10:43:55 PM	Peak Integrated by Software incorrectly
Q1668-03DL	VL042375.	Benzene	SA	4/18/2025	MMDadoda	4/18/2025	Peak

	D		M	5 4:22:02 PM	a	5 10:43:51 PM	Integrated by Software incorrectly
Q1668-03DL	VL042375.D	n-Butylbenzene	SAM	4/18/2025 4:22:02 PM	MMDadoda	4/18/2025 10:43:51 PM	Peak Integrated by Software incorrectly
Q1668-03DL	VL042375.D	Styrene	SAM	4/18/2025 4:22:02 PM	MMDadoda	4/18/2025 10:43:51 PM	Peak Integrated by Software incorrectly
Q1668-03DL	VL042375.D	Toluene	SAM	4/18/2025 4:22:02 PM	MMDadoda	4/18/2025 10:43:51 PM	Peak Integrated by Software incorrectly

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

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. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

Signature _____

DATA REPORTING QUALIFIERS- ORGANIC

For reporting results, the following “ Results Qualifiers” are used:

Value	If the result is a value greater than or equal to the detection limit, report the value
U	Indicates the compound was analyzed for but was not detected. Report the minimum detection limit for the sample with the U, i.e. “10 U”. This is not necessarily the instrument detection limit attainable for this particular sample based on any concentration or dilution that may have been required.
ND	Indicates the analyte was analyzed for, but not detected
J	Indicates an estimated value. This flag is used: (1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.) (2) When the mass spectral data indicated the identification, however the result was less than the specified detection limit greater than zero. If the detection limit was 10ug/L and a concentration of 3 ug/L was calculated report as 3 J. This flag is used when similar situation arise on any organic parameter i.e. Pest, PCB and others.
B	Indicates the analyte was found in the blank as well as the sample report as “12 B”.
E	Indicates the analyte ‘s concentration exceeds the calibrated range of the instrument for that specific analysis.
D	This flag identifies all compounds identified in an analysis at a secondary dilution factor.
P	This flag is used for Pesticide/PCB target analyte when there is >25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on Form 1 and flagged with a “P”.
N	This flag indicates presumptive evidence of a compound. This is only used for tentatively identified compounds (TICs), where the identification is based on a mass spectral library search. It applies to all TIC results. For generic characterization of a TIC, such as chlorinated hydrocarbon, the flag is not used.
A	This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product.
Q	Indicates the LCS did not meet the control limits requirements

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q1668

Completed

For thorough review, the report must have the following:

GENERAL:

Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)

✓

Check chain-of-custody for proper relinquish/return of samples

✓

Is the chain of custody signed and complete

✓

Check internal chain-of-custody for proper relinquish/return of samples /sample extracts

✓

Collect information for each project id from server. Were all requirements followed

✓

COVER PAGE:

Do numbers of samples correspond to the number of samples in the Chain of Custody on login page

✓

Do lab numbers and client Ids on cover page agree with the Chain of Custody

✓

CHAIN OF CUSTODY:

Do requested analyses on Chain of Custody agree with form I results

✓

Do requested analyses on Chain of Custody agree with the log-in page

✓

Were the correct method log-in for analysis according to the Analytical Request and Chain of Custody

✓

Were the samples received within hold time

✓

Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle

✓

ANALYTICAL:

Was method requirement followed?

✓

Was client requirement followed?

✓

Does the case narrative summarize all QC failure?

✓

All runlogs and manual integration are reviewed for requirements

✓

All manual calculations and /or hand notations verified

✓

QA Review Signature: SOHIL JODHANI

Date: 04/21/2025