

**ALLIANCE** 284 Sheffield Street, Mountainside New Jersey 07092

NEW JERSEY LAB ID#: 20012; NEW YORK LAB ID#: 11376

**GENERAL CHEMISTRY CONFORMANCE/NON-CONFORMANCE SUMMARY**

CHEMTECH PROJECT NUMBER: Q1774

MATRIX: Water

METHOD: 9040C

- |                                                                                                                                                                                                  | NA | NO | YES |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|-----|
| 1. Blank Contamination - If yes, list compounds and concentrations in each blank:                                                                                                                |    | ✓  |     |
| 2. Matrix Spike Duplicate Recoveries Met Criteria                                                                                                                                                |    |    | ✓   |
| If not met, list those compounds and their recoveries which fall outside the acceptable range.                                                                                                   |    |    |     |
| The Blank Spike met requirements for all samples.                                                                                                                                                |    |    |     |
| 3. Sample Duplicate Analysis Met QC Criteria                                                                                                                                                     |    |    | ✓   |
| If not met, list those compounds and their recoveries which fall outside the acceptable range.                                                                                                   |    |    |     |
| 4. Digestion Holding Time Met                                                                                                                                                                    |    | ✓  |     |
| If not met, list number of days exceeded for each sample:                                                                                                                                        |    |    |     |
| The Holding Times were met for all samples except for TT-073-IDWGW-20250409 of pH, for TT-074-IDWGW-20250409 of pH, for TT-075-IDWGW-20250409 of pH as samples were receive out of holding time. |    |    |     |

ADDITIONAL COMMENTS:

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

\_\_\_\_\_  
QA REVIEW

\_\_\_\_\_  
Date