DATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE

Laboratory Name :   Alliance Technical Group LLC   Client :   METEM A GE POWER Business

Project Location :   NJ   Project Number :   116760 - Tank Farm - Acid Analysis

Laboratory Sample ID(s) :   Q1879   Sampling Date(s) :   4/23/2025,04/24/2025

List DKQP Methods Used (e.g., 8260,8270, et Cetra)   **,6010D,7470A,9040C,9065,SM2310 B,SM2320 B,SM4500 N Org B or C,SM4500-NH3,SOP**

#	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."