

DATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE

Laboratory Name : Alliance Technical Group LLC Client : RMJ Environomics, Inc.
 Project Location : _____ Project Number : _____
 Laboratory Sample ID(s) : Q1908 Sampling Date(s) : 4/28/2025
 List DKQP Methods Used (e.g., 8260,8270, et Cetra) **Sampling,SMO,SOP,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 type="checkbox"/> Yes <input checked="" 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 : Q1908

Project ID : 32 Park St Orange NJ

Client : RMJ Environomics, Inc.

Lab Sample Number

Q1908-01
Q1908-02
Q1908-03

Client Sample Number

B-1
B-2
B-3

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: 5/9/2025



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

CASE NARRATIVE

RMJ Environomics, Inc.

Project Name: 32 Park St Orange NJ

Project # N/A

Order ID # Q1908

Test Name: TO-15

A. Number of Samples and Date of Receipt:

3 Air samples were received on 04/28/2025.

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 7100A 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 met criteria .

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 Continuous Calibration met the requirements .

The Tuning criteria met requirements.

E. Additional Comments:

The not QT review data is reported in the Miscellaneous.

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

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
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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 4:19:12 PM	MMDadoda	4/18/2025 10:45:17 PM	Peak Integrated by Software incorrectly
VSTDICCC001	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 incorrectly
VSTDICCC001	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 incorrectly
VSTDICCC001	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 incorrectly
VSTDICCC001	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 incorrectly

VSTDIC001	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 incorrectly
VSTDIC001	VL042351.D	Cyclohexane	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectly
VSTDIC001	VL042351.D	Ethanol	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectly
VSTDIC001	VL042351.D	Heptane	SAM	4/18/2025 4:19:17 PM	MMDadoda	4/18/2025 10:45:15 PM	Peak Integrated by Software incorrectly
VSTDIC001	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	MMDadoda	4/18/2025 10:45:07	Peak Integrated

				PM		PM	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	Tetrachloroethene	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 4:20:37 PM	MMDadoda	4/18/2025 10:45:04 PM	Peak Integrated by Software incorrectly
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 incorrectly
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 incorrectly
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 incorrectly

VSTDIC0.03	VL042354.D	Tetrachloroethene	SAM	4/18/2025 4:19:24 PM	MMDadoda	4/18/2025 10:45:02 PM	Peak Integrated by Software incorrectly
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 incorrectly
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

Manual Integration Report			
Sequence	VL042925	Instrument	MSVOA_I

Sample ID	File ID	Parameter	Review By	Review On	Supervised By	Supervised On	Reason
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VSTDCCC010	VL042436.D	1,1,2-Trichloroethane	SAM	4/30/2025 7:49:08 AM	MMDadoda	4/30/2025 2:26:33 PM	Peak Integrated by Software incorrectly
VSTDCCC010	VL042436.D	m/p-Xylene	SAM	4/30/2025 7:49:08 AM	MMDadoda	4/30/2025 2:26:33 PM	Peak Integrated by Software incorrectly
VL0429ABS01	VL042438.D	m/p-Xylene	SAM	4/30/2025 7:49:14 AM	MMDadoda	4/30/2025 2:26:38 PM	Peak Integrated by Software incorrectly
VL0429ABS01	VL042438.D	Methyl Methacrylate	SAM	4/30/2025 7:49:14 AM	MMDadoda	4/30/2025 2:26:38 PM	Peak Integrated by Software incorrectly
Q1908-01	VL042443.D	Chlorodifluoromethane	SAM	4/30/2025 7:51:56 AM	MMDadoda	4/30/2025 2:27:05 PM	Peak Integrated by Software incorrectly

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Q1908-01	VL042443.D	Hexane	SAM	4/30/2025 7:51:56 AM	MMDadoda	4/30/2025 2:27:05 PM	Peak Integrated by Software incorrectly
Q1908-01	VL042443.D	Tetrachloroethene	SAM	4/30/2025 7:51:56 AM	MMDadoda	4/30/2025 2:27:05 PM	Peak Integrated by Software incorrectly
Q1908-01	VL042443.D	Toluene	SAM	4/30/2025 7:51:56 AM	MMDadoda	4/30/2025 2:27:05 PM	Peak Integrated by Software incorrectly
Q1908-03	VL042445.D	Carbon Tetrachloride	SAM	4/30/2025 7:51:26 AM	MMDadoda	4/30/2025 2:27:19 PM	Peak Integrated by Software incorrectly
Q1908-03	VL042445.D	Chlorodifluoromethane	SAM	4/30/2025 7:51:26 AM	MMDadoda	4/30/2025 2:27:19 PM	Peak Integrated by Software incorrectly
Q1908-03	VL042445.D	Isopropyl Alcohol	SAM	4/30/2025 7:51:26 AM	MMDadoda	4/30/2025 2:27:19 PM	Peak Integrated by Software incorrectly
Q1908-01DUP	VL042454.D	Carbon Tetrachloride	SAM	4/30/2025 7:53:16 AM	MMDadoda	4/30/2025 2:27:58 PM	Peak Integrated by Software incorrectly
Q1908-01DUP	VL042454.D	Chlorodifluoromethane	SAM	4/30/2025 7:53:16 AM	MMDadoda	4/30/2025 2:27:58 PM	Peak Integrated by Software incorrectly
Q1908-01DUP	VL042454.D	Tetrachloroethene	SAM	4/30/2025 7:53:16 AM	MMDadoda	4/30/2025 2:27:58 PM	Peak Integrated by Software incorrectly
Q1908-	VL042454.	Toluene	SA	4/30/202	MMDadod	4/30/202	Peak

01DUP	D		M	5 7:53:16 AM	a	5 2:27:58 PM	Integrated by Software incorrectly
Q1908-01DUP	VL042454.D	Trichlorofluoromethane	SAM	4/30/2025 7:53:16 AM	MMDadoda	4/30/2025 2:27:58 PM	Peak Integrated by Software incorrectly
Q1908-02	VL042456.D	Carbon Tetrachloride	SAM	4/30/2025 7:49:27 AM	MMDadoda	4/30/2025 2:28:06 PM	Peak Integrated by Software incorrectly
Q1908-02	VL042456.D	Chlorodifluoromethane	SAM	4/30/2025 7:49:27 AM	MMDadoda	4/30/2025 2:28:06 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 #: Q1908

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: 05/09/2025