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

Laboratory Name : Alliance Technical Group LLC		_ Client :	ENTACT						
Project Location : Brooklyn, NY			_ Project Number :	E9309	<del>-</del>				
Laboratory Sample ID(s) : Q2580			_ Sampling Date(s) :	7/10/2025					
List D	KQP Methods Used (e.g., 82	60,8270, et Cetra) <b>,601</b> 0	0D,8015D,8260D,8270	-Modified,SOP					
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?				<b>V</b>	Yes		No	
1A	Were the method specified handling, preservation, and holding time requirements met?				<b>V</b>	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)?				V	Yes		No	
3	Were samples received at an appropriate temperature (4±2° C)?				V	Yes		No	□ N/A
4	Were all QA/QC performance criteria specified in the NJDEP DKQP standards achieved?					Yes	<b>V</b>	No	
5	a)Were reporting limits specified or referenced on the chain-of-custody or communicated to the laboratory prior to sample receipt?				V	Yes		No	
	b)Were these reporting limits met?				$\overline{\mathbf{V}}$	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?				V	Yes		No	
7	Are project-specific matrix spikes and/or laboratory duplicates included in this data set?					Yes	$\overline{\mathbf{A}}$	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."