

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

Laboratory Name : Alliance Technical Group LLC Client : RTP Environmental  
 Project Location : \_\_\_\_\_ Project Number : 123 - 131 JUNIPER DRIVE  
 Laboratory Sample ID(s) : Q3556 Sampling Date(s) : 1/05/2025  
 List DKQP Methods Used (e.g., 8260,8270, et Cetra) **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?<br><br>b)Were these reporting limits met?                                                                                                                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br><br><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.”