

DATA OF KNOWN QUALITY CONFORMANCE/NON-CONFORMANCE SUMMARY QUESTIONNAIRE

Laboratory Name : Alliance Technical Group LLC Client : Roman E&G Corp

Project Location : New Brunswick Project Number : 25-717

Laboratory Sample ID(s) : Q3604 Sampling Date(s) : 11/10/2025

List DKQP Methods Used (e.g., 8260,8270, et Cetra) **,1030,1311,1311 ZHE, 6010D,7470A,8081B,8082A,8151A, 8260D,8270E,9012B,9034,9045D,NJEPH**

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? b)Were these reporting limits met?	☒ Yes ☐ No ☒ 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."

Cover Page

Order ID : Q3604

Project ID : MCUA - New Brunswick

Client : Roman E&G Corp

Lab Sample Number

Q3604-01
Q3604-02
Q3604-04
Q3604-05

Client Sample Number

S-1
S-2
S-1
S-2

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: 12/9/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012