

### QA/QC DELIVERABLES CHECKLIST

Project Number : P4441

**THIS FORM HAS BEEN COMPLETED BY CHEMTECH LABORATORY AND ACCOMPANIES ALL DATA DELIVERABLES PACKAGES.**

The following laboratory deliverables are included in this analytical report. Any deviations from the accepted methodology and procedures, or performance values outside acceptable ranges are summarized in the Non-Conformance Summary.

|  | Yes                                 | No                                  |
|--|-------------------------------------|-------------------------------------|
| I. Report Cover Page, Laboratory Certification and Field Sample To Lab Sample ID Cross Reference | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| II. Table of Content Table of Content s  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| III. Chain of Custody Documents  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| IV. Methodology Summaries  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| V. Laboratory Chronicle and Hoeld Checks Time Checks   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| VI. Case Narrative   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| VII. Tabulated Analytical Results  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| VIII. Initial and Continuing Calibration Information   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| IX. Tune and Internal Standard Area Summaries (GC/MS)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| X. Quality Control Summary Report  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| XI. Surrogate Recovery Summary   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| XII. Raw Data Chromatogram, Blank Samples and QC when applicable                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| XIII. Subcontract Data   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

QA/QC Data Reviewer

Date: 11/01/2024

NJDEP Certification No. 20012

NYSDOH Certification No. 11376