

### QA/QC DELIVERABLES CHECKLIST

Project Number : P4757

**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 | <u>✓</u> | —        |
| II. Table of Content Table of Content s  | <u>✓</u> | —        |
| III. Chain of Custody Documents  | <u>✓</u> | —        |
| IV. Methodology Summaries  | <u>✓</u> | —        |
| V. Laboratory Chronicle and Hoeld Checks Time Checks   | <u>✓</u> | —        |
| VI. Case Narrative   | <u>✓</u> | —        |
| VII. Tabulated Analytical Results  | <u>✓</u> | —        |
| VIII. Initial and Continuing Calibration Information   | <u>✓</u> | —        |
| IX. Tune and Internal Standard Area Summaries (GC/MS)  | <u>✓</u> | —        |
| X. Quality Control Summary Report  | <u>✓</u> | —        |
| XI. Surrogate Recovery Summary   | <u>✓</u> | —        |
| XII. Raw Data Chromatogram, Blank Samples and QC when applicable                                 | <u>✓</u> | —        |
| XIII. Subcontract Data   | —        | <u>✓</u> |

QA/QC Data Reviewer

Date: 11/18/2024

NJDEP Certification No. 20012

NYSDOH Certification No. 11376