

### QA/QC DELIVERABLES CHECKLIST

Project Number : P4920

**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: 12/03/2024

NJDEP Certification No. 20012

NYSDOH Certification No. 11376