

### QA/QC DELIVERABLES CHECKLIST

Project Number : P5403

**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: 01/03/2025

NJDEP Certification No. 20012

NYSDOH Certification No. 11376