QA/QC DELIVERABLES CHECKLIST

Project Number   :   Q2125

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

QA/QC Data Reviewer   **Date:**   06/13/2025

NJDEP Certification No. 20012   **NYSDOH Certification No. 11376**