



**QA/QC DELIVERABLES CHECKLIST**

**Project Number : Q2638**

**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.**

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

**QA/QC Data Reviewer**

**Date: 07/28/2025**

**NJDEP Certification No. 20012**

**NYSDOH Certification No. 11376**