

## QA/QC DELIVERABLES CHECKLIST

Project Number : Q3087

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: 12/04/2025

NJDEP Certification No. 20012

NYSDOH Certification No. 11376