

### QA/QC DELIVERABLES CHECKLIST

Project Number : Q3608

**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: 11/20/2025

NJDEP Certification No. 20012

NYSDOH Certification No. 11376