



NEW JERSEY LAB ID#:20012 : NEW YORK LAB ID#: 11376

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: pl110623

| | NA | NO | YES |
|---|----|----|-----|
| 1. Chromatograms Labeled/Compounds Identified | ✓ | | |
| 2. PEM Meet Criteria. | ✓ | | |
| 3. Calibration - Initial Calibration performed within 30 days before sample analysis and continuing calibration performed within 24 hours of sample analysis, 12 HOURS IF 8000 SERIES METHOD. | ✓ | | |
| 3(a).Initial calibration Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range. COMMENTS: | ✓ | | |
| 3(b).Continuous calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range. COMMENTS: | ✓ | | |
| 4. Blank Contamination - If yes, list compounds and concentrations in each blank: COMMENTS: | ✓ | | |
| 5. Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges. COMMENTS: TCMX high in 2nd column in O5214-02, TCMX high in 1st column in O5047-20 | | | ✓ |

6(a).Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria ✓

If not met, list those compounds and their recoveries which fall outside the acceptable range.

COMMENTS:

6(b).Blank Spike/Blank Spike Duplicate Recoveries Meet Criteria ✓

If not met, list those compounds and their recoveries which fall outside the acceptable range.

COMMENTS:

7. Retention Time Shift Meet Criteria (if applicable) ✓

COMMENTS:

8. Extraction Holding Time Met ✓

If not met, list number of days exceeded for each sample:

COMMENTS:

9. Analysis Holding Time Met ✓

If not met, list those compounds and their recoveries which fall outside the acceptable range.

COMMENTS:

ADDITIONAL COMMENTS:

dixita

QA REVIEW

11/07/2023

Date