

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

**GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY**

CHEMTECH PROJECT NUMBER: PS101124

	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:	✓		

6(a).Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria ✓  
If not met, list those compounds and their recoveries which fall outside the acceptable  
COMMENTS:  
Some compounds recovery fail in P4385-02MS-MSd due to sample matrix interference. Also DINOSEB is having "0" recoveries.  
Associated lab QC is within QC limits for this compound. Therefore lab can not pin point any other reason than matrix interference.

6(b).Blank Spike/Blank Spike Duplicate Recoveries Meet Criteria ✓  
If not met, list those compounds and their recoveries which fall outside the acceptable  
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: