

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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: PP011425

| | 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:
- 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: