

CHEMTECH PROJECT NUMBER:

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

## GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

		NA	NO	YES
1.	Chromatograms Labeled/Compounds Identified	✓		
2.	PEM Meet Criteria.	1		
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	a).Initial calibration Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range. COMMENTS:	*		
3(1	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 Q1174-08, 09 & DCB low in 2nd column IN Q1174-11, 22, 23

PD012825

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:
- 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:

**QA REVIEW** 

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