



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908 789 8900 Fax: 908 789 8922

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

CHEMTECH PROJECT NUMBER: Q1206

MATRIX: TCLP

METHOD: 8081B/3510/1311

|   | NA | NO | YES |
|---|----|----|-----|
| 1. Chromatograms Labeled/Compounds Identified.  |    |    | ✓   |
| 2. Standard Summary Submitted.  |    |    | ✓   |
| 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.<br><br>The Initial Calibration met the requirements .<br>The Continuous Calibration met the requirements .  |    |    | ✓   |
| 4. Blank Contamination - If yes, list compounds and concentrations in each blank:   |    | ✓  |     |
| 5. Surrogate Recoveries Meet Criteria<br><br>If not met, list those compounds and their recoveries which fall outside the acceptable ranges.  |    |    | ✓   |
| 6. Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria<br><br>If not met, list those compounds and their recoveries which fall outside the acceptable range.<br><br>The MS recoveries met the requirements for all compounds .<br>The MSD recoveries met the acceptable requirements .<br>The Blank Spike met requirements for all samples .<br>The RPD met criteria . |    |    | ✓   |
| 7. Retention Time Shift Meet Criteria (if applicable)<br><br>Comments:  |    |    | ✓   |
| 8. Extraction Holding Time Met<br><br>If not met, list number of days exceeded for each sample:   |    |    | ✓   |
| 9. Analysis Holding Time Met<br><br>If not met, list those compounds and their recoveries which fall outside the acceptable range.  |    |    | ✓   |



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**GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)**

NA NO YES

ADDITIONAL COMMENTS:

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QA REVIEW

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Date