

CHEMTECH PROJECT NUMBER: Q1216

Extraction Holding Time Met

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

8.

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

## GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

MATRIX: Solid

METHOD: 8081B/3541						
1.	Chromatograms Labeled/Compounds Identified.	NA	NO	YES ✓		
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.			✓		
	The Initial Calibration met the requirements .					
	The Continuous Calibration File ID PL093919.D met the requirements except for 4,4-DDD is failing in both column but no positive hit in associated sample therefore no corrective action taken.					
4.	Blank Contamination - If yes, list compounds and concentrations in each blank:		✓			
5.	Surrogate Recoveries Meet Criteria		✓			
	If not met, list those compounds and their recoveries which fall outside the acceptable ranges.					
	The Surrogate recoveries met the acceptable criteria except for JPP-26.1-012825 [Decachlorobiphenyl(2) - 169%], as per method one surrogate is allowed to failed, therefore no corrective action was taken.					
6.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria		$\checkmark$			
	If not met, list those compounds and their recoveries which fall outside the acceptable range.					
	The MS recoveries met the requirements for all compounds . The MSD recoveries met the acceptable requirements . The Blank Spike met requirements for all samples . The RPD met criteria .					
7.	Retention Time Shift Meet Criteria (if applicable)			✓		
	Comments:					



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

NA NO YES

9.	Analysis Holding Time Met	✓
	If not met, list those compounds and their recoveries which fall outside trange.	he acceptable
ADDITI	ONAL COMMENTS:	
The soil	samples results are based on a dry weight basis.	
QA REV	TIEW	Date