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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

| CHEMTECH PROJECT NUMBER: | PP030725 |
|--------------------------|----------|
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| | | 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. | 4 | | |
| | 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 | | |
| 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:

Q1472-01 - TCMX High 2nd column, Q1437-01DL - DCB High in both column, TCMX high in 2nd column, Q1437-04DL2 - All Surrogate High, Q1510-01 - DCB & TCMX High in both column, Q1510-02 - DCB High in 2nd column, TCMX High in 1st column

| 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:

03/08/2025

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