

CHEMTECH PROJECT NUMBER:

po030725

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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:	4		
3(t	b).Continuous calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range. COMMENTS:	1		
4.	Blank Contamination - If yes, list compounds and concentrations in each blank: COMMENTS:	4		
5.	Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.		√	

COMMENTS:

Q1438-03DL - All Surrogate Fail, Q1438-05DL - DCB High in both column, TCMX high in 2nd column, Q1434-05DL - TCMX High in both column, Q1434-07DL - DCB High in both 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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