

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

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

CHEMTECH PROJECT NUMBER: PP030425

	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. 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. 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:  DCB High in 1st column,TCMX high in 2nd column for Q1476-03RE, DCB High in 1st column for Q1476-03, DCB High in 1st column, DCB low in 2nd column for Q1473-02, All surrogate fail for Q1476-01, TCMX high in 1st column for Q1476-05		✓	

✓

COMMENTS:

✓

COMMENTS:

✓

COMMENTS:

✓

COMMENTS:

✓

COMMENTS:

ADDITIONAL COMMENTS:

QA REVIEW

Date