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

## GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

СН	EMTECH PROJECT NUMBER: <u>PP030425</u>			
		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:			<b>✓</b>
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 O1476-03RE DCB High in 1st column for O1476-0	B DCR 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

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:	✓
8.	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:	<b>✓</b>
AD	DITIONAL COMMENTS:	

rachit 03/05/2025

QA REVIEW Date