

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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

METHOD: 8081B/3510/1311

| 1 | Chromotograma Labalad/Compounds Identified | NA | NO | YES |
|----|--|----|--------------|--------------|
| 1. | Chromatograms Labeled/Compounds Identified. | | | ✓ |
| 2. | Standard Summary Submitted. | | | \checkmark |
| 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 met the requirements | | | |
| 4. | Blank Contamination - If yes, list compounds and concentrations in each blank: | | \checkmark | |
| 5. | Surrogate Recoveries Meet Criteria | | | \checkmark |
| | If not met, list those compounds and their recoveries which fall outside the acceptable ranges. | | | |
| 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) | | | \checkmark |
| | Comments: | | | |
| 8. | Extraction Holding Time Met | | | \checkmark |
| | If not met, list number of days exceeded for each sample: | | | |
| 9. | Analysis Holding Time Met | | | \checkmark |
| | If not met, list those compounds and their recoveries which fall outside the acceptable range. | | | |



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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)

NA NO YES

ADDITIONAL COMMENTS:

The not QT review data is reported in the Miscellaneous.

QA REVIEW

Date