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

## GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: PP031425

Q1572-01 , Q1572-04 , Q1572-05 , Q1572-08-- DCB high in 2nd column

		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:	<b>✓</b>		
5.	Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges. COMMENTS:		✓	

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:  Q1572-06MSD AR1016 and AR1260 Recovery fail	✓	
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:	<b>✓</b>	
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>	
ADDITIONAL COMMENTS:			

Dhvanil 03/15/2025

QA REVIEW Date