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

## GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: PP031925

		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: Q1598-01 - TCMX high in 1st column,		<b>√</b>	

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:  Q1596-01MS, MSD - Recovery Fail for AR1260		✓	
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:	✓		
ADDITIONAL COMMENTS:				

03/20/2025 rachit

QA REVIEW Date