

4.

CHEMTECH PROJECT NUMBER: Q1860

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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

MATRIX: Solid

METH	OD: 8082A/3541			
1.	Chromatograms Labeled/Compounds Identified.	NA	NO	YES ✓
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 File ID PO110750.D met the requirements except for Aroclor-1016(Peak-02), Tetrachloro-m-xylene is failing in 1st column but passing but passing in 2nd column therefore no corrective action taken.			
	The Continuous Calibration File ID PO110783.D met the requirements except for Tetrachloro-m-xylene is failing in 1st column but passing but passing in 2nd column therefore no corrective action taken.			

Blank Contamination - If yes, list compounds and concentrations in each blank:



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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)

NA NO YES

5. Surrogate Recoveries Meet Criteria



If not met, list those compounds and their recoveries which fall outside the acceptable ranges.

```
The Surrogate recoveries met the acceptable criteria except for
P001-SS007-01 [Decachlorobiphenyl(2) - 215%],
P001-SS007-01DL [Decachlorobiphenyl(1) - 178%],
P001-SS013-01DL [Decachlorobiphenyl(2) - 194%],
P001-SS021-01DL [Decachlorobiphenyl(2) - 192%] as per method one surrogate is
allowed to failed, therefore no corrective action was taken and
P001-SS009-01 [Decachlorobiphenyl(1) - 248%, Decachlorobiphenyl(2) - 227%],
P001-SS012-01 [Decachlorobiphenyl(1) - 219%, Decachlorobiphenyl(2) - 202%],
P001-SS012-01DL [Decachlorobiphenyl(1) - 219%, Decachlorobiphenyl(2) - 238%],
P001-SS021-01 [Decachlorobiphenyl(1) - 187%, Decachlorobiphenyl(2) - 193%],
P001-SS025-01 [Decachlorobiphenyl(1) - 250%, Decachlorobiphenyl(2) - 222%],
P001-SS026-01 [Decachlorobiphenyl(1) - 373%, Decachlorobiphenyl(2) - 332%],
P001-SS028-01 [Decachlorobiphenyl(1) - 423%, Decachlorobiphenyl(2) - 358%],
P001-SS035-01 [Decachlorobiphenyl(1) - 179%, Decachlorobiphenyl(2) - 181%],
P001-SS025-01DL [Decachlorobiphenyl(1) - 225%, Decachlorobiphenyl(2) - 240%],
P001-SS026-01DL [Decachlorobiphenyl(1) - 380%, Decachlorobiphenyl(2) - 418%],
P001-SS033-01DL [Decachlorobiphenyl(1) - 181%, Decachlorobiphenyl(2) - 180%],
P001-SS034-01DL [Decachlorobiphenyl(1) - 188%, Decachlorobiphenyl(2) - 254%],
P001-SS035-01DL [Decachlorobiphenyl(1) - 196%, Decachlorobiphenyl(2) - 229%],
P001-SS031-01DL [Decachlorobiphenyl(1) - 247%, Decachlorobiphenyl(2) - 283%],
P001-SS028-01DL [Decachlorobiphenyl(1) - 415%, Decachlorobiphenyl(2) - 434%],
P001-SS008-01 [Decachlorobiphenyl(1) - 204%, Decachlorobiphenyl(2) - 407%,
Tetrachloro-m-xylene(1) - 184%],
P001-SS029-01 [Tetrachloro-m-xylene(1) - 149%, Tetrachloro-m-xylene(2) - 151%],
but these samples were required further dilution as well due to high concentration,
therefore original and Dilution analysis were reported and no further corrective action
taken also
P001-SS009-01DL [Decachlorobiphenyl(1) - 0%, Decachlorobiphenyl(2) - 0%,
Tetrachloro-m-xylene(1) - 0%, Tetrachloro-m-xylene(2) - 0%],
P001-SS032-01DL2 [Decachlorobiphenyl(1) - 0%, Decachlorobiphenyl(2) - 0%,
Tetrachloro-m-xylene(1) - 0%, Tetrachloro-m-xylene(2) - 0%],
P001-SS035-01DL2 [Decachlorobiphenyl(1) - 0%, Decachlorobiphenyl(2) - 0%,
Tetrachloro-m-xylene(1) - 0% and Tetrachloro-m-xylene(2) - 0%],
P001-SS031-01DL2 [Decachlorobiphenyl(1) - 0%, Decachlorobiphenyl(2) - 0%,
Tetrachloro-m-xylene(1) - 0%, Tetrachloro-m-xylene(2) - 0%],
P001-SS008-01DL [Decachlorobiphenyl(1) - 0%, Decachlorobiphenyl(2) - 0%,
Tetrachloro-m-xylene(1) - 0%, Tetrachloro-m-xylene(2) - 0%],
These samples having surrogate failure due to bad matrix and samples required
dilution, so dilution run was performed and in dilution
run also surrogates are failed. no further action required.
```



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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)

		NA	NO	YES
6.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria		✓	
	If not met, list those compounds and their recoveries which fall outside the acceptable range.			
	The MS {Q1860-20MS} with File ID: PO110728.D recoveries met the requirements for all compounds except for AR1016[649%], AR1260[316%] due to matrix interference.			
	The MSD {Q1860-21MSD} with File ID: PO110729.D recoveries met the acceptable requirements except for AR1016[698%], AR1260[321%] due to matrix interference. 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.			
Sample SS016- SS025- P001-S	IONAL COMMENTS: s P001-SS006-01, P001-SS007-01, P001-SS008-01, P001-SS009-01, P001-SS012-01, P00 01, P001-SS017-01, P001-SS017-02, P001-SS019-01, P001-SS020-01, P001-SS021-01, P0 01, P001-SS026-01, P001-SS028-01, P001-SS029-01, P001-SS030-01, P001-SS031-01, P0 S032-01, P001-SS032-01DL, P001-SS033-01, P001-SS034-01, P001-SS035-01 and P001-due to high concentrations.	001-SS02 001-SS03	23-01, P0 31-01DL,	01-
The soi	I samples results are based on a dry weight basis.			
QA RE	VIEW Date			