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

## GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

|     |  | 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:                                       | ✓          |    |            |
| 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:   |            | ✓  |            |
|     | Q1860-10 DCB High in 2nd column, Q1860-11 - DCB High in both column, TCMX High in 1st column, in 1st column  | Q1860-10DL |    | - DCB High |

| 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:     | 1 |
| 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:                              | ✓ |
| AD   | DITIONAL COMMENTS:   |   |

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rachit 04/25/2025

QA REVIEW Date