

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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: PD050525

	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:			✓
5. Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges. COMMENTS: Q1929-03 - TCMX low in 2nd column Q1929-07 - TCMX low in 2nd column		✓	

- 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:
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: