

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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: PL072825

	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: The %RSD is greater than 20% in the Initial Calibration (Method PL072825.M) for Endrin aldehyde in 2nd column, this Compound is passing on Linear regression.			
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:			

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: