

ORDER ID: Q2820

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    |                                                                                                                                                                                                                    | NA | NO | YES          |
| 1.   | Chromatograms Labeled/Compounds Identified.                                                                                                                                                                        |    |    | ✓            |
| 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 PO112850.D met the requirements except for Aroclor-1016(Peak-01), Tetrachloro-m-xylene is failing in 1st column but passing in 2nd column therefore no corrective action taken. |    |    |              |
|      | The Continuous Calibration File ID PO112880.D met the requirements except for Aroclor-1016(Peak-01) is failing in 1st column but passing in 2nd column therefore no corrective action taken.                       |    |    |              |
|      | The Continuous Calibration File ID PP074302.D met the requirements except for Aroclor-1016(Peak-02), Tetrachloro-m-xylene is failing in 2nd column but passing in 1st column therefore no corrective action taken. |    |    |              |
| 4.   | Blank Contamination - If yes, list compounds and concentrations in each blank:                                                                                                                                     |    | ✓  |              |
| 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.



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## 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 {Q2832-03MS} with File ID: PP074344.D recoveries met the requirements for all compounds except for [AR1260(1)153% - AR1260(2)359%] Due to matrix interference. due to matrix interference.                                                                         |            |     |              |
|        | The MSD {Q2832-03MSD} with File ID: PP074345.D recoveries met the acceptable requirements except for [AR1260(1)148% - AR1260(2)354%] Due to matrix interference 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.                                                                                                                                                                            |            |     |              |
| ADDI   | TIONAL COMMENTS:                                                                                                                                                                                                                                                          |            |     |              |
| The so | of QT review data is reported in the Miscellaneous.  Soil samples results are based on a dry weight basis.  Sample 705R-S have low surrogate recovery, as a corrective action these sample were re-extended with new prepbatch (PB169227) and reported new prepbatch run. | xtracted a | and |              |
|        |                                                                                                                                                                                                                                                                           |            |     |              |
| OA RI  | EVIEW Date                                                                                                                                                                                                                                                                |            |     |              |



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NA NO YES