

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

**GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY**

CHEMTECH PROJECT NUMBER:

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:

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: