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

GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: PP093025

		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:	4		

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:		
Sur	rogates are low in Q3243-01 sample will be reanalyzed due to Woodchips, no further action required		

yogesh 10/01/2025

QA REVIEW Date