



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908 789 8900 Fax: 908 789 8922

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

ORDER ID: Q3447

MATRIX: TCLP

METHOD: 8081B/3510/1311

	NA	NO	YES
1. Chromatograms Labeled/Compounds Identified.			✓
2. Standard Summary Submitted.			✓
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 PD090961.D met the requirements except for Heptachlor is failing in 1st column however it is passing in 2nd column therefore no corrective action taken.			
The Continuous Calibration File ID PD090969.D met the requirements except for Heptachlor is failing in 1st column however it is passing in 2nd 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.			
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 recoveries met the requirements for all compounds.			
The MSD recoveries met the requirements for all compounds.			
The Blank Spike met requirements for all compounds.			
The RPD were met for all analysis.			
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:			



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**GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)**

NA NO YES

9. Analysis Holding Time Met

✓

If not met, list those compounds and their recoveries which fall outside the acceptable range.

ADDITIONAL COMMENTS:

\_\_\_\_\_  
QA REVIEW

\_\_\_\_\_  
Date