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GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: O3532

MATRIX: Solid

METHOD: 8082A/3541

	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.			✓
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 acceptable requirements. The Blank Spike met requirements for all samples. The RPD met criteria.		✓	
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:			✓
9. Analysis Holding Time Met If not met, list those compounds and their recoveries which fall outside the acceptable range.			✓

ADDITIONAL COMMENTS:

The not QT review data is reported in the Miscellaneous.

The soil samples results are based on a dry weight basis.

Sample FSND-IDW-S fax was sent with NON-DOD criteria and sample has no any positive detection of PCB. However this sample needs to be reported with DOD criteria. Lab has reported correct data with DOD criteria in hard copy.

QA REVIEW

Date