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

CHEMTECH PROJECT NUMBER: M1838

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 met the requirements.			✓
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 except for PHC-326FB-003MS [Tetrachloro-m-xylene(2) - 130%], PHC-326FB-003MSD [Tetrachloro-m-xylene(2) - 130%].		✓	
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:**

As per special requirement for this project form-1 are reported in mg/l.

The not QT review data is reported in the Miscellaneous.

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QA REVIEW

\_\_\_\_\_  
Date