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GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: N2441

MATRIX: Water

METHOD: 8082A/3510

	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 PP046212.D met the requirements except for Aroclor-1260(Peak-04) is failing in 2nd column .This CCC bias high, the associated sample does not have hit for compound.		✓	
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 Blank Spike met requirements for all samples. The Blank Spike Duplicate 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 laboratory certifies that the all-electronic diskette deliverable exactly match the data summary forms (i.e. Form Is).

QA REVIEW

Date