## GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: 01576 MATRIX: Solid

METHOD: 8015D/3541

1.	Chromatograms Labeled/Compounds Identified.	NA	NO	YES ✓
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. The Holding Times were met for all analysis.		✓	

## ADDITIONAL COMMENTS:

Samples RE137-BAGFILTER-20220215 was diluted due to bad matrix.

The not QT review data is reported in the Miscellaneous.

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

The laboratory certifies that the all-electronic diskette deliverable exactly match the data summary forms (i.e. Form Is)."



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

	NA	NO	YES
Sample RE137-BAGFILTER-20220215 was FABRIC in matrix. It is not possible that it ca	n purge Vial A a	and Vial	B.
Therefore lab has directly analyzed Vial C with methanol as final analysis. Due to difficult	matrix, it is not	plausible	for
lab to run Vial A or Vial B.			
QA REVIEW Date			