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GC ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: N2321

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 PP045737.D met the requirements except for Aroclor-1260(Peak-02,03) is failing in 1st column AND Tetrachloro-m-xylene is failing in both columns but none of the associated samples has hit of these 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.

QA REVIEW

Date