

## NEW JERSEY LAB ID#:20012 : NEW YORK LAB ID#: 11376

## GC/MS SEMI-VOLATILE ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJE	CT NUMBER:	bg012023			
SequenceID :	bg012023		NA	NO	YES
1. Chromatograms La	beled/Compounds Id	entified. (Field samples and Method Blanks)		. <u> </u>	✓
2. GC/MS Tuning Specifications. DFTPP Meet Criteria Criteria (NOTE THAT THERE ARE DIFFERENT CRITERIA FOR NY ASP CLP, CLP AND NJ)					_
3. GC/MS Tuning Fre series	quency - Performed	every 24 hours for 600 series and 12 hours for 8000			✓
analysis and continu		performed within 30 days before sample ormed within 24 hours of sample analysis ses			_
5. GC/MS Calibration	Met:				✓
a. Initial calibration If not met, list those co		recoveries which fall outside the acceptable range.			✓
b. Continuous Calib If not met, list those co	· · · · ·	riteria recoveries which fall outside the acceptable range.			<b>√</b>
<ul><li>6. Blank Contamination</li><li>a. B/N Fraction</li></ul>	on - If yes, list comp	ounds and concentrations in each blank:			

d. Acid Fraction

7. Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable rar	nges ✓	_
a. B/N Fraction		
d. Acid Fraction		
8. Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable rar	<b>_∕_</b>	_
a. B/N Fraction The Recovery and RPD Failed for Some Compounds in O1239-01MS/MSI required.	) due to Matrix interference. No corrective action is	
d. Acid Fraction		
9. Internal Standard Area/Retention Time Shift Meet Criteria Comments:	<u> </u>	
10. Extraction Holding Time Met If not met, list number of days exceeded for each sample:	<u> </u>	
11. Analysis Holding Time Met If not met, list number of days exceeded for each sample:	<u> </u>	

ADDITIONAL COMMENTS:

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