

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

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

CHEMTECH PROJE	CT NUMBER:	bf080924			
SequenceID :	bf080924		NA	NO	YES
1. Chromatograms La	beled/Compounds Id	entified. (Field samples and Method Blanks)			✓
2. GC/MS Tuning Sp (NOTE THAT THER)		Meet Criteria Criteria CRITERIA FOR NY ASP CLP, CLP AND NJ)			<b>_</b>
3. GC/MS Tuning Fre	equency - Performed	every 24 hours for 600 series and 12 hours for 8000	series		
4. GC/MS Calibration - Initial Calibration performed within 30 days before sample analysis and continuing calibration performed within 24 hours of sample analysis for 600 series and 12 hours for 8000 series					 ✓
5. GC/MS Calibration Met:					✓
a. Initial calibration If not met, list those c		ecoveries which fall outside the acceptable range.			<u> </u>
b. Continuous Calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.				✓	
		in CCC. And Hexachlorocyclopentadiene is biased eanalyzed with a properly passing CCC.	high in the CCC if any sample	s are found	
6. Blank Contamination - If yes, list compounds and concentrations in each blank:					
a. B/N Fraction					

d. Acid Fraction

<ul> <li>7. Surrogate Recoveries Meet Criteria</li> <li>If not met, list those compounds and their recoveries which fall outside the acceptable ranges.</li> <li>a. B/N Fraction</li> </ul>	
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 range.	
a. B/N Fraction Recovery and RPD failed for some compound in P3460-01MS/MSD and P3509-01MS/MSD due to matrix interference. No con action is required.	<u>rrective</u>
d. Acid Fraction	
9. Internal Standard Area/Retention Time Shift Meet Criteria	
Internal standard fail in P3507-01 and P3394-02. I.S failed in the sample P3509-01 and its associated MD/MSD due to matrix interference. No corrective action is required.	
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:

One surrogate (Terphenyl-d14) is marginally biased high in PB162358BS. The data will be used for hardcopies. Recovery of compound #74,80 failed biased high in PB162358BS which Hit are not present in any associated samples. Recovery of compound #15,74,80 failed biased high in PB162423BS which Hit are not present in any associated samples.

Recovery of compound #15,74,80,89 failed biased high in PB162489BS which Hit are not present in any associated samples. The sample P3507-01 had to be analyzed with 5X dilution due to dirty and viscous matrix with was difficult to inject otherwise. And internal standard failed even in this diluted sample proving matrix interference. Hence no corrective action is required.



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

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

CHEMTECH PROJECT NUMBER: bf080924
SequenceID : bf080924

NA NO YES