

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

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

CHEMTECH PROJE	CT NUMBER: bn081924				
SequenceID :	bn081924		NA	NO	YES
1. Chromatograms La	eled/Compounds Identified. (Field samples and M	(ethod Blanks)			✓
• •	cifications. DFTPP Meet Criteria Criteria ARE DIFFERENT CRITERIA FOR NY ASP CL	P, CLP AND NJ)			<b>_</b>
3. GC/MS Tuning Fre	uency - Performed every 24 hours for 600 series a	nd 12 hours for 8000 series			1
4. GC/MS Calibration - Initial Calibration performed within 30 days before sample					
-	ing calibration performed within 24 hours of samp 2 hours for 8000 series	le analysis			<u> </u>
5. GC/MS Calibration	Met:				✓
a. Initial calibration If not met, list those co	Meet Criteria mpounds and their recoveries which fall outside th	e acceptable range.			<b>√</b>
	ration(CCC) Meet Criteria mpounds and their recoveries which fall outside th	ne acceptable range.			✓
Compound #4,14,2	0,24 Failing Low side in the SSTDCCC(BN03348	9.D) which are not required for	associated samples		
6. Blank Contamination	n - If yes, list compounds and concentrations in ea	ch 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>			<u> </u>
d. Acid Fraction			
<ul><li>8. Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria</li><li>If not met, list those compounds and their recoveries which fall outside the acceptable range.</li><li>a. B/N Fraction</li></ul>	<u> </u>	—	
d. Acid Fraction			
9. Internal Standard Area/Retention Time Shift Meet Criteria Comments:			✓
Internal Standard Fail in P3650-02,P3651-01 which are not associated for required compound.			
10. Extraction Holding Time Met If not met, list number of days exceeded for each sample:			✓
11. Analysis Holding Time Met If not met, list number of days exceeded for each sample:			✓

# ADDITIONAL COMMENTS:

In PB162821BSD Compound #40,41 Failing High Which are not part of associated Sample parameter list. In PB162787BSD Compound #3,41 Failing High Which are not part of associated Sample parameter list

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A NO YES