

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

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

CHEMTECH PROJEC	T NUMBER:	be111124			
SequenceID :	be111124		NA	NO	YES
1. Chromatograms Lab	eled/Compounds Identifie	ed. (Field samples and Method Blanks)			✓
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 Freq series	uency - Performed every	24 hours for 600 series and 12 hours for 8000			✓
analysis and continu	*	med within 30 days before sample within 24 hours of sample analysis			
5. GC/MS Calibration	Met:				✓
a. Initial calibration If not met, list those co		eries which fall outside the acceptable range.			√
	ation(CCC) Meet Criteria mpounds and their recove	a pries which fall outside the acceptable range.			✓
 Blank Contamination a. B/N Fraction 	n - If yes, list compounds	and concentrations in each blank:		<u> </u>	

d. Acid Fraction

7. Surrogate Recoveries Meet CriteriaIf not met, list those compounds and their recoveries which fall outside the acceptable ranges.a. B/N Fraction	 	<u> </u>
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 fail for some compound in P4756-04MS/MSD due to matrix interference. 	 <u> </u>	
d. Acid Fraction		
9. Internal Standard Area/Retention Time Shift Meet Criteria Comments:	 <u>✓</u>	
Internal standard failed in the sample P4796-07.		
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:

Recovery of a few compounds in PB164845BS was marginally outside the QC limits and as they are passing in the CCC properly, the data will be used for the hard copies.



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NA YES NO