

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

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

| CHEMTECH PROJEC | T NUMBER: bn112724 | | | |
|--|--|-------------|----------|-----|
| SequenceID : | bn112724 | NA | NO | YES |
| 1. Chromatograms Lab | eled/Compounds Identified. (Field samples and Method Blar | nks) | | ✓ |
| • • | cifications. DFTPP Meet Criteria Criteria ARE DIFFERENT CRITERIA FOR NY ASP CLP, CLP AN | ID NJ) | | _✓ |
| 3. GC/MS Tuning Freq series | uency - Performed every 24 hours for 600 series and 12 hour | rs for 8000 | | _✓ |
| analysis and continui | Initial Calibration performed within 30 days before sample ng calibration performed within 24 hours of sample analysis hours for 8000 series | | | ✓ |
| 5. GC/MS Calibration I | Met: | | | ✓ |
| a. Initial calibration If not met, list those cos | Meet Criteria mpounds and their recoveries which fall outside the acceptab | vle range. | | ✓ |
| | ation(CCC) Meet Criteria mpounds and their recoveries which fall outside the acceptab | ole range. | | ✓ |
| Blank Contamination a. B/N Fraction | n - If yes, list compounds 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 ranges. | | | <u> </u> |
|---|----------|----------|----------|
| 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 range. | <u> </u> | | |
| a. B/N Fraction | | | |
| 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: | | | ✓ |
| in not met, ist number of days exceeded for each sample. | | | |
| 11 Analysis Holding Time Mat | | | |
| 11. Analysis Holding Time Met If not met, list number of days exceeded for each sample: | | √ | |

ADDITIONAL COMMENTS:

Some Compound RPD Failed for PB165198BSD due to concentration between BS and BSD are High.

Hitesh



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