

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

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

CHEMTECH PROJEC	CT NUMBER:	bm061125			
SequenceID :	bm061125		NA	NO	YES
1. Chromatograms Lab	<u>✓</u>				
2. GC/MS Tuning Spe (NOTE THAT THERE	<u> </u>				
3. GC/MS Tuning Free series	<u> </u>				
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				<u>√</u>	
5. GC/MS Calibration	Met:		<u>✓</u>		
a. Initial calibration If not met, list those co		ecoveries which fall outside the acceptable range.	<u> </u>		
b. Continuous Calib If not met, list those co	· · · ·	riteria ecoveries which fall outside the acceptable range.	_ √		
•	•	CCC (BM050294.D), if any samples are found with hit o Compounds #32,54,65 are biased low in the CCC but no			

✓

6. Blank Contamination - If yes, list compounds and concentrations in each blank:

a. B/N Fraction

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 Fraction8. Matrix Spike/Matrix Spike Duplicate Recoveries Meet CriteriaIf not met, list those compounds and their recoveries which fall outside the acceptable range.	√	
a. B/N Fractiond. 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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YES NO