

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

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

CHEMTECH PROJECT NUMBER: BN061325

SequenceID : BN061325

	NA	NO	YES
1. Chromatograms Labeled/Compounds Identified. (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 Frequency - 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 Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.	_____	_____	_____✓
Compound #02,03,20,24,34 removed from 0.1 PPM. The % RSD is greater than 20% in the Initial Calibration (8270-BN061325.M) for 4,6-Dinitro-2-methylphenol this compound is passing on Quadratic Regression.			
b. Continuous Calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.	_____	_____	_____✓
6. Blank Contamination - If yes, list compounds and concentrations in each blank:	_____	_____✓	_____
a. B/N Fraction			
d. Acid Fraction			

7. Surrogate Recoveries Meet Criteria	_____	_____	<u>✓</u>
If not met, list those compounds and their recoveries which fall outside the acceptable ranges.			
a. B/N Fraction			
d. Acid Fraction			
8. Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria	_____	_____	<u>✓</u>
If not met, list those compounds and their recoveries which fall outside the acceptable range.			
a. B/N Fraction	<u>1,4-Dioxane being a poor recovery compound its recovery is biased low in Q2299-03MS/MSD. No corrective action is required.</u>		
d. Acid Fraction			
9. Internal Standard Area/Retention Time Shift Meet Criteria	_____	_____	<u>✓</u>
Comments:			
10. Extraction Holding Time Met	_____	_____	<u>✓</u>
If not met, list number of days exceeded for each sample:			
11. Analysis Holding Time Met	_____	_____	<u>✓</u>
If not met, list number of days exceeded for each sample:			

ADDITIONAL COMMENTS:

Internal standard failed in the PB168476BS/BSD, but it is not associated with the parameter list of the samples. The data will be used for hardcopies. Surrogates failed in the sample Q2314-06 due to matrix interference which can be observed by the abnormal chromatogram. and due to the limited volume availability of this water sample it can not be reextracted and as reanalysis of this sample will give the same result. This analysis will be final.



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