



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

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

CHEMTECH PROJECT NUMBER: bN121922

SequenceID : bN121922

	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.	_____	_____	_____
b. Continuous Calibration(CCC) Meet Criteria	_____	_____✓_____	_____
If not met, list those compounds and their recoveries which fall outside the acceptable range.	_____	_____	_____
In the SSTDCCC(BN023280.D), compounds #4,5,12 and 34 are biased high but are not present and compounds #40 and 41 are biased low but not required by any of the analyzed samples.	_____	_____	_____
6. Blank Contamination - If yes, list compounds and concentrations in each blank:	_____	_____✓_____	_____
a. B/N Fraction	_____	_____	_____
d. Acid Fraction	_____	_____	_____

7. Surrogate Recoveries Meet Criteria

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

If not met, list those compounds and their recoveries which fall outside the acceptable range.

✓ \_\_\_\_\_

a. B/N Fraction

d. Acid Fraction

9. Internal Standard Area/Retention Time Shift Meet Criteria

Comments:

\_\_\_\_ ✓

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 PB149692BS/BS, the recovery of compound #41 is biased low and Compound #12 and 34 are biased high, which are not required by any of the associated samples.

hitesh

Analyst

12/20/2022

Date



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