

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

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

CHEMTECH PROJECT NUMBER: bf081024

SequenceID : bf081024

	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.	_____	_____	_____✓_____
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 Recovery and RPD failed for some compound in P3464-02MS/MSD, P3415-04MS, P3415-05MSD, P3466-02MS and P3466-03MSD due to matrix interference. No corrective action is required.

d. Acid Fraction

9. Internal Standard Area/Retention Time Shift Meet Criteria

Comments:

_____ ✓ _____

Internal standard failed in P3476-07, P3466-03MSD and P3476-05. I.S. filed in both P3464-02MS and MSD proving matrix interference.

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:

Analyst

Date

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