

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

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

CHEMTECH PROJECT NUMBER: bf102324

SequenceID : bf102324

	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.  Compounds #54,65,77 are biased high in SSTDCCC(BF139952.D) and SSTDCCC(BF139965.D) if any samples are found with hit of these compounds they will be re-analyzed with a properly passing CCC.	_____	_____✓	_____
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 P4397-06MS/MSD and P4397-02MS/MSD 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 the sample P4489-01, due to the presence of non-targeted hydrocarbons, hence this sample will not be analyzed again. However it will be analyzed with the required dilution factor.
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:

Some compounds recoveries were biased high in PB164020BS, PB164216BS and PB164237BS, PB164154BS/BSD, PB164286BS but their hit was not present in any associated samples. Recovery of compound #52 and 90 in PB164123BS were marginally biased high and as they are meeting the criteria in the CCC, the data will be used for the hard copies.



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