

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

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

CHEMTECH PROJECT NUMBER: bf102324

SequenceID :	<u>bf102324</u>	NA	NO	YES
1. Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)		_____	_____	<u>✓</u>
2. GC/MS Tuning Specifications. DFTPP Meet Criteria Criteria (NOTE THAT THERE ARE DIFFERENT CRITERIA FOR NY ASP CLP, CLP AND NJ)		_____	_____	<u>✓</u>
3. GC/MS Tuning Frequency - Performed every 24 hours for 600 series and 12 hours for 8000 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 Meet Criteria		_____	_____	<u>✓</u>
If not met, list those compounds and their recoveries which fall outside the acceptable range.		_____	_____	_____
b. Continuous Calibration(CCC) Meet Criteria		_____	<u>✓</u>	_____
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:		_____	<u>✓</u>	_____
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.

krunal

Analyst

10/24/2024

Date

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