

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

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

CHEMTECH PROJECT NUMBER: bf112524

SequenceID : bf112524

	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 If not met, list those compounds and their recoveries which fall outside the acceptable range.	_____	_____	<u>✓</u>
b. Continuous Calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range. Compound #77 is biased high in SSTDCCC(BF140604.D) if any samples are found with Hit of this compound they will be analyzed again with proper passing CCC.	_____	<u>✓</u>	_____
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	<u>Recovery and RPD failed for some compounds in P4892-03MS/MSD, P4860-09MS/MSD and P4954-01MS/MSD due to matrix interference. No corrective action is required.</u>		
d. Acid Fraction			
9. Internal Standard Area/Retention Time Shift Meet Criteria	_____	✓	_____
Comments:			
Internal standard failed in P4860-09MSD, P4960-03, P4860-10, P4951-01. Internal standard failed in the sample P4954-01 and its associated MS/MSD due to dirty matrix. Hence, they will not be reanalyzed.			
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:

Recovery and RPD of a very few compounds are marginally biased high in PB165155BS, PB165086BS, PB165052BS, PB165152BS/BSD and PB165185BS. The data will be used for hardcopies. The sample P4954-03 had be analyzed with 5X dilution due to dirty and viscous matrix even in this diluted sample internal standard failed due to the presence of nontargeted hydrocarbons which can be observed by the abnormal chromatogram. Hence, no corrective action is required.



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