

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

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

CHEMTECH PROJECT NUMBER: bn122324

SequenceID : bn122324

	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>
Compound #22,37 biased high and Compound #14,20, 24,32 biased low, which are not required for associated samples.			
b. Continuous Calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.	_____	<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 1,4-Dioxane is biased high in the P5317-19MS and P5317-20MSD due to the presence of considerable amount of in the sample. Due to being a poor compound, the recovery of 1,4-Dioxane was biased low in P5376-08MS and P5376-09MSD. No corrective action is required.

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:



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