

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

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

CHEMTECH PROJECT NUMBER: bf021425

SequenceID :	<u>bf021425</u>	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.  SSTDCCC040(BF141628.D) and ENDSSTDCCC040(BF141637.D) fail for some compound which are not present in any associated samples.		_____	_____✓_____	_____
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     The Recovery and RPD fail for some compound for Q1356-04 MS/MSD and Q1365-06 MSD due to matrix interference.

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:

krishna  
Analyst

02/15/2025  
Date

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