

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

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

CHEMTECH PROJECT NUMBER: bg031125

SequenceID :	<u>bg031125</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.		_____	_____✓_____	_____
Compounds #54 & 84 are marginally biased high and compounds #26, 41, & 65 are biased high in the CCC. If any samples are found with Hit of this compound they will be analyzed again with proper 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 of a very few compounds are biased high in Q1524-02MS/MSD and Q1534-13MS/MSD, and Recovery and RPD of some compounds are slightly out of OC limits in Q1523-06MSD due to matrix interference. Hence, 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:

Recovery is biased high for some compounds in PB167045BS. This data will be used for hardcopies.

krunal

Analyst

03/12/2025

Date

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