

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

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

CHEMTECH PROJECT NUMBER: bf031725

SequenceID :	<u>bf031725</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 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, but not present in the parameters list of the samples analyzed.		_____	<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

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:

The samples Q1581-01, Q1585-01 and its respective MS/MSD had to be analyzed with 2X dilution each due to dirty and concentrated matrix. The Q1574-01 was analyzed with 5X dilution for viscous matrix and that needed further 5X dilution.

pratik

Analyst

03/18/2025

Date

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