

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

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

CHEMTECH PROJECT NUMBER: bf051925

SequenceID :	<u>bf051925</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.		_____	_____	_____
Certain compounds are biased high in the CCC, if any samples are found with hit of these compounds they will be re-analyzed with a properly 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			
d. Acid Fraction			
9. Internal Standard Area/Retention Time Shift Meet Criteria	_____	✓ _____	_____
Comments:			
Internal standard failed in the sample Q2062-21 and Q2071-17 due to the presence of non-targeted hydrocarbons, which can be observed by the abnormal chromatogram. Hence this analysis will be final.			
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 of only 4-Nitroaniline is marginally biased high in PB168017BS but its hit is not present in any associated samples. The data will be used for hardcopies.

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