

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

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

CHEMTECH PROJECT NUMBER: bn060925

SequenceID :	<u>bn060925</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 # 20 and 24 are biased high in the CCC (BN037189.D and BN037204.D), but these are not part of parameters list of the samples analyzed.		_____	_____	_____✓_____
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	<u>Due to the presence a substantial amount of 1,4-Dioxane in the sample the recovery of it failed in the Q2250-02MS, Q2250-03MSD.</u>		
	<u>Hence no corrective action is required.</u>		
d. Acid Fraction			
9. Internal Standard Area/Retention Time Shift Meet Criteria			✓
Comments:			
Internal standard failed in the sample Q2251-05 but not associated with the parameters list of the sample.			
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:

Surrogates failed in the sample Q2251-06 due to matrix interference which can be observed from the abnormal chromatogram.
Hence this analysis will be final.

Pratik

Analyst

06/10/2025

Date

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