

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

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

CHEMTECH PROJECT NUMBER: BF102825

SequenceID : BF102825

	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	_____	_____	<u>✓</u>
If not met, list those compounds and their recoveries which fall outside the acceptable range.	_____	_____	_____
b. Continuous Calibration(CCC) Meet Criteria	_____	<u>✓</u>	_____
If not met, list those compounds and their recoveries which fall outside the acceptable range.	_____	_____	_____
Compound Benzoic acid,Caprolactam,Benzidine,Pyrene,Terphenyl-d14 Surrogate are biased high in the SSTDCCC040. The samples with concentration of any of these compounds at & above CRQL will be analyzed again with a proper CCC.	_____	_____	_____
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 sample Q3419-04 will be analyzed again with a proper CCC and the sample Q3434-01 has the concentration of Pyrene at 2.0 ng which is below CRQL.

dhruv

Analyst

10/28/2025

Date

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