

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

CHEMTECH PROJECT NUMBER: M2764

MATRIX: Solid

METHOD: 8270E/3541

	NA	NO	YES
1. Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)			✓
2. GC/MS Tuning Specifications. DFTPP Meet 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 Requirements.  The %RSD is greater than 20% for certain compounds in the Initial Calibration (Method 8270E-BG061121.M) Compound 2-Nitroaniline is passing on Quadratic Regression. The Continuous Calibration File ID BG049028.D met the requirements except for 2,4-Dinitrotoluene .			✓
6. Blank Contamination - If yes, list compounds and concentrations in each blank:		✓	
7. Surrogate Recoveries Meet Criteria  If not met, list those compounds and their recoveries which fall outside the acceptable ranges.			✓
8. Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria  If not met, list those compounds and their recoveries which fall outside the acceptable range.  The MS {M2777-01MS} with File ID: BG049032.D recoveries met the requirements for all compounds except for Hexachlorocyclopentadiene[122%], Hexachloroethane[211%] and N-Nitrosodiphenylamine[174%] due to matrix interference. The MSD {M2777-01MSD} with File ID: BG049033.D recoveries met the acceptable requirements except for Hexachlorocyclopentadiene[122%], Hexachloroethane[216%] and N-Nitrosodiphenylamine[174%] due to matrix interference.. The Blank Spike met requirements for all samples .		✓	
9. Internal Standard Area/Retention Time Shift Meet Criteria  Comments:			✓



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**(CONTINUED)**

		NA	NO	YES
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:**

As per special requirement for this project form-1 are reported in mg/kg.

The Form 6 is not included in the data package because the Initial Calibration was performed using 7 points.

Please use %D calculated based on Avg RF and CCRF for all compounds using Average Response Factor when the %RSD value for a compound is <15% for the Initial Calibration curve and use %D calculated based on Amount added and Calculated amount for all compounds using Linear Regression when the %RSD value for a compound is > 15% for the Initial Calibration curve for SW-846 analysis.

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QA REVIEW

\_\_\_\_\_  
Date