ALLIANCE 284 Sheffield Street, Mountainside New Jersey 07092 NEW JERSEY LAB ID#: 20012: NEW YORK LAB ID#: 11376

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

MATRIX: Water

CHEMTECH PROJECT NUMBER: P3426

| METI | HOD: 8270E/3510 | | | |
|------|---|----|--------------|----------|
| 1. | Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks) | NA | NO | YES ✓ |
| 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. | | \checkmark | |
| | The Initial Calibration met the requirements . | | | |
| | The Continuous Calibration File ID BF138834.D met the requirements except for Pentachlorophenol but no positive hit in associated samples therefore no corrective action taken. | | | |
| | The Continuous Calibration File ID BF138879.D met the requirements except for Benzaldehyde is failing marginally low therefore no corrective action taken. | | | |
| 6. | Blank Contamination - If yes, list compounds and concentrations in each blank: | | \checkmark | |
| 7. | Surrogate Recoveries Meet Criteria | | \checkmark | |
| | If not met, list those compounds and their recoveries which fall outside the acceptable ranges. | | | |
| | The Surrogate recoveries met the acceptable criteria except for MLS-15-70-85MSD [2,4,6-Tribromophenol - 115%], PB162423BL [2,4 and6-Tribromophenol - 120%] these compounds did not meet the NJDKQP criteria but met the in-house criteria and 927-K1-WS-073124-FD [2-Fluorophenol - 12%] this compound did not meet the NJDKQP criteria but met the in-house criteria and [2-Fluorobiphenyl - 20%, Nitrobenzene-d5 - 20%, Phenol-d6 - 8%, Terphenyl-d14 - 25%] these compounds did not meet the NJDKQP criteria and in-house criteria due to limited volume received sample cannot be | | | |

re-extracted and reanalyzed so this run is reported as final.

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GC/MS SEMI-VOLATILE ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)

| | | NA | NO | YES |
|---------------|--|-----------|----------|--------------|
| 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 {P3415-04MS} with File ID: BF138909.D recoveries met the requirements for all compounds except for Benzaldehyde[0%] this compound did not meet the NJDKQP criteria and in-house criteria due to matrix interference and Benzo(k)fluoranthene[131%] this compound did not meet the NJDKQP criteria but met the in-house criteria. The MSD {P3415-05MSD} with File ID: BF138910.D recoveries met the acceptable | | | |
| | requirements except for Acenaphthylene[131%], Benzo(a)pyrene[133%], Benzo(k)fluoranthene[140%], Chrysene[132%], Di-n-butylphthalate[137%] these compounds did not meet the NJDKQP criteria but met the in-house criteria and Benzaldehyde[8%] this compound did not meet the NJDKQP criteria and in-house criteria due to matrix interference. | | | |
| | The Blank Spike met requirements for all samples . | | | |
| | The RPD for {P3415-05MSD} with File ID: BF138910.D met criteria except for Benzaldehyde[200%] this compound did not meet the NJDKQP criteria and in-house criteria due to difference in results of MS and MSD. | | | |
| 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 | | | \checkmark |
| | If not met, list number of days exceeded for each sample: | | | |
| ADDIT | IONAL COMMENTS: | | | |
| Less vol | lume was taken for sample # 927-K1-WS-073124-FD at the extraction due to Limited volume | ne recei | ved. | |
| The For | m 6 is not included in the data package because the Initial Calibration was performed using 8 | 3 points. | | |
| %RSD and Calc | use %D calculated based on Avg RF and CCRF for all compounds using Average Response I value for a compound is <15% for the Initial Calibration curve and use %D calculated based culated amount for all compounds using Linear Regression when the %RSD value for a compounds using Linear Regression when the %RSD value for a compounds using Linear Regression when the %RSD value for a compounds using Linear Regression when the %RSD value for a compounds using Linear Regression when the %RSD value for a compounds using Linear Regression when the %RSD value for a compound is <100 kg. The compound is | on Amo | ount add | |
| the Initi | al Calibration curve for SW-846 analysis. | | | |

Date

QA REVIEW