

# **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**

CHEMTECH PROJECT NUMBER: P3429

MATRIX: Water

METHOD: 8270E/3510

		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 Initial Calibration met the requirements .			
	The Continuous Calibration File ID BF138834.D met the requirements except for Pentachlorophenol but no positive hits 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:		✓	
7.	Surrogate Recoveries Meet Criteria		✓	
	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.			

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	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 Benzo(k)fluoranthene[131%] this compound did not meet the NJDKQP criteria but met the in-house criteria and Benzaldehyde[0%] this compound did not meet the NJDKQP criteria and in-house criteria due to matrix interference.			
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%] and 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%] 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			✓
If not met, list number of days exceeded for each sample:			

**ADDITIONAL COMMENTS:**

The Form 6 is not included in the data package because the Initial Calibration was performed using 8 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

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Date