

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: P3440

MATRIX: Water

METHOD: 8270-Modified/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 % RSD is greater than 20% in the Initial Calibration method (Method 8270Sim- BN080524.M) for 1,4-Dioxane, this compound is passing on Linear Regression.			
	The Continuous Calibration File ID BN033228.D met the requirements except for Benzo(b)fluoranthene is failing marginally low and and 2,4,6-Tribromophenol , failure surrogate is not associated with the client list, as per criteria affected surrogates were passing, therefore no corrective action was 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 923-K1-WS- 080124MSD [Terphenyl-d14 - 134%] and 922-K1-WS-080124 [Terphenyl-d14 - 148%] 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 {P3440-02MS} with File ID: BN033232.D recoveries met the requirements for all compounds except for 2-Methylnaphthalene[68%], Phenanthrene[136%] these compounds did not meet the NJDKQP criteria and in-house criteria due to matrix interference.			
The MSD {P3440-03MSD} with File ID: BN033233.D recoveries met the acceptable requirements except for Phenanthrene[152%] this compound did not meet the NJDKQP criteria and in-house criteria due to matrix interference.			
The Blank Spike met requirements for all samples .			
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 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.

QA REVIEW

Date