

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: P3609

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 % RSD is greater than 15% in the Initial Calibration (Method 8270-BM081024.M) for Benzaldehyde, this compound is passing on Quadratic regression			
	The Continuous Calibration met the requirements .			
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 920-J-WS-081424 [2,4 and6-Tribromophenol - 117%, this compound did not meet the NJDKQP criteria but met the in-house criteria, Therefor no corrective action was required.			
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 Blank Spike met requirements for all samples . The Blank Spike Duplicate 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:

This data package has been revised due to parameter list changed.

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.

QA REVIEW

Date