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: Solid

CHEMTECH PROJECT NUMBER: P4495

METHOD: 8270-Modified/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) GC/MS Tuning Frequency - Performed every 24 hours for 600 series and 12 hours for 3. 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 BN035082.D met the requirements except for 2,4,6-Tribromophenol, marginally low 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 PT-BNA-SOIL [2,4,6-Tribromophenol - 26770%, 2-Fluorobiphenyl - 13941%, 2-Fluorophenol - 18430%, 2-Methylnaphthalene-d10 - 0%, Fluoranthene-d10 - 0%, Nitrobenzene-d5 - 16501%, Phenol-d6 - 20307%, Terphenyl-d14 - 17369%], PT-BNA-SOILDL [2,4,6-Tribromophenol - 17075%, 2-Fluorobiphenyl - 12375%, 2-Fluorophenol - 16325%, 2-Methylnaphthalene-d10 - 0%, Fluoranthene-d10 - 13%, Nitrobenzene-d5 - 13225%, Phenol-d6 - 17588% and Terphenyl-d14 - 17338%], This sample was extracted for full scan analysis and above mention surrogates were not part of full scan

extraction therefore no corrective action is required.

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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 range.	the acceptable	
	The Blank Spike for {PB164402BS} with File ID: BN035094.D met reall samples except for Pentachlorophenol[40%], The failure Compound with the client parameters list, therefore no corrective action was taken	not associated	
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:		
ADDIT	IONAL COMMENTS:		
Sample	PT-BNA-SOIL was diluted due to high concentration.		
The For	m 6 is not included in the data package because the Initial Calibration wa	as performed using 7 points.	
Please u	se %D calculated based on Avg RF and CCRF for all compounds using	Average Response Factor when the	
%RSD v	value for a compound is <15% for the Initial Calibration curve and use %	D calculated based on Amount added	
and Cal	culated amount for all compounds using Linear Regression when the %R	SD value for a compound is > 15% for	r
the Initia	al Calibration curve for SW-846 analysis.		
QA RE	VIEW	Date	