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

CHEM	ITECH PROJECT NUMBER: P4600 MAT	TRIX: Water			
METH	IOD: 8270-Modified/3510				
		NA	A	NO	YES
1.	Chromatograms Labeled/Compounds Identified. (Field samples and N	Method Blanks)			\checkmark
2.	GC/MS Tuning Specifications. DFTPP Meet Criteria. (NOTE THAT THERE ARE DIFFERENT CRITERIA FOR NY ASP CLP AND NJ)	° CLP,			✓
3.	GC/MS Tuning Frequency - Performed every 24 hours for 600 series a 8000 Series.	and 12 hours for			✓
4.	GC/MS Calibration - Initial Calibration performed within 30 days before analysis and continuing calibration performed within 24 hours of samp 600 series and 12 hours for 8000 series.				✓
5.	GC/MS Calibration Requirements.				✓
	The Initial Calibration met the requirements .				
	The Continuous Calibration File ID BN034850.D met the requirement Tribromophenol, is not associated with client parameter list therefore action taken.				
6.	Blank Contamination - If yes, list compounds and concentrations in ea	ich blank:		\checkmark	
7.	Surrogate Recoveries Meet Criteria			\checkmark	
	If not met, list those compounds and their recoveries which fall outside ranges.	e the acceptable			
	The Surrogate recoveries met the acceptable criteria except for BP-VPB-190-GW-438-440 [Terphenyl-d14 - 155%], BP-VPB-190-GW-478-480 [Terphenyl-d14 - 154%], BP-VPB-190-GW-518-520 [Terphenyl-d14 - 138%],				
	PB164511BL [2-Fluorobiphenyl - 107%], All failing surrogates were no with client parameter list, therefore no corrective action taken.	not associated			
8.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria				\checkmark
	If not met, list those compounds and their recoveries which fall outside range.	e the acceptable			
	The Blank Spike met requirements for all samples . The Blank Spike Duplicate met requirements for all samples .				

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

		NA	NO	YES
9.	Internal Standard Area/Retention Time Shift Meet Criteria		\checkmark	
	Comments: The Internal Standards Areas met the acceptable requirements except for BP-VPB-190-GW-478-480 but not associated with client parameter list, therefore no corrective action taken.			
10.	Extraction Holding Time Met			\checkmark
	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:			
The labo	pratory certifies that the all-electronic diskette deliverable exactly match the data summary	forms		

(i.e. Form Is)."

The Form 6 is not included in the data package because the Initial Calibration was performed using 7 points. The not QT review data is reported in the Miscellaneous.

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 <20% 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 > 20% for the Initial Calibration curve for SW-846 analysis.

QA REVIEW

Date