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	TECH PROJECT NUMBER: P5166	MATRIX: Water		
METH	DD: 8270-Modified/3510			
1.	Chromatograms Labeled/Compounds Identified. (Field samples	NA and Method Blanks)	NO	YES ✔
2.	GC/MS Tuning Specifications. DFTPP Meet Criteria. (NOTE THAT THERE ARE DIFFERENT CRITERIA FOR NY CLP AND NJ)	ASP CLP,		✓
3.	GC/MS Tuning Frequency - Performed every 24 hours for 600 s 8000 Series.	eries and 12 hours for		✓
4.	GC/MS Calibration - Initial Calibration performed within 30 day analysis and continuing calibration performed within 24 hours of 600 series and 12 hours for 8000 series.			✓
5.	GC/MS Calibration Requirements.			\checkmark
	The Initial Calibration met the requirements . The Continuous Calibration met the requirements .			
6.	Blank Contamination - If yes, list compounds and concentrations	s in each blank:	\checkmark	
7.	Surrogate Recoveries Meet Criteria		\checkmark	
	If not met, list those compounds and their recoveries which fall or ranges.	outside the acceptable		
	The Surrogate recoveries met the acceptable criteria except for R [Terphenyl-d14 - 138%], RW5-SP100-20241206DL [Terphenyl SP201-20241206 [Terphenyl-d14 - 165%], RW5-SP303-202412 113%, Terphenyl-d14 - 184%], PB165497BL [Nitrobenzene-d5 d14 - 141%], The failure surrogates not associated with the clien therefore no corrective action was taken.	-d14 - 142%], RW5- 206 [Nitrobenzene-d5 - - 113% and Terphenyl-		
8.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria			\checkmark
	If not met, list those compounds and their recoveries which fall or range.	outside 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> (CONTINUED)

		NA	NO	YES	
9.	Internal Standard Area/Retention Time Shift Meet Criteria			\checkmark	
	Comments:				
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:				
ADDITIONAL COMMENTS:					

The laboratory certifies that the all-electronic diskette deliverable exactly match the data

summary forms (i.e. Form Is)."

Sample RW5-SP100-20241206 was diluted due to high concentration.

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 <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