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: Water

CHEMTECH PROJECT NUMBER: P5261

6.

METHOD: 8270-Modified/3510						
1.	Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)	NA	NO	YES ✓		
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 Initial Calibration met the requirements . The Continuous Calibration File ID BN035731.D met the requirements except for 2!4!6-Tribromophenol, The failure compound not associated with the client parameters list, therefore no corrective action was taken.					
	The Continuous Calibration File ID BN035747.D met the requirements except for 2,4,6-Tribromophenol,2-Fluorobiphenyl,2-Fluorophenol,Nitrobenzene-d5,Phenol-d6 and Terphenyl-d14 , The failure compound not associated with the client parameters list, therefore no corrective action was taken.					
	The Continuous Calibration File ID BN035749.D met the requirements except for Nitrobenzene-d5, The failure compound not associated with the client parameters list, therefore no corrective action was taken.					
	The Continuous Calibration File ID BN035845.D met the requirements except for Nitrobenzene-d5, The failure compound not associated with the client parameters list, therefore no corrective action was taken.					

Blank Contamination - If yes, list compounds and concentrations in each blank:

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NA NO YES

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

RE122D1-20241209 [Terphenyl-d14 - 163%],

RE122D2-20241209 [Terphenyl-d14 - 196%],

RE122D3-20241209 [Terphenyl-d14 - 152%],

RE103D1-20241209 [Terphenyl-d14 - 146%],

RE103D1-20241209DL [Terphenyl-d14 - 163%],

RE103D2-20241209 [Terphenyl-d14 - 146%],

RE134D1-20241209 [Terphenyl-d14 - 140%],

DUP-01-20241209 [Terphenyl-d14 - 186%], RE134D3-20241210 [Terphenyl-d14 - 136%],

RE134D3-20241210DL [Terphenyl-d14 - 148%],

RE134D4-20241210 [Terphenyl-d14 - 139%],

GM3-RW3-MW1-20241210 [Terphenyl-d14 - 159%],

RE125D1-20241210 [Terphenyl-d14 - 142%],

RE125D1-20241210MS [Terphenyl-d14 - 146%],

RE125D1-20241210MSD [Terphenyl-d14 - 147%],

RE125D2-20241210 [Terphenyl-d14 - 148%],

RE125D2-20241210DL [Terphenyl-d14 - 155%],

RE125D3-20241210 [Terphenyl-d14 - 139%],

RE120D1-20241210 [Terphenyl-d14 - 134%],

RE120D3-20241210DL [2-Fluorobiphenyl - 113%, Nitrobenzene-d5 - 142%,

Terphenyl-d14 - 175%],

DUP-02-20241210 [Terphenyl-d14 - 145%],

PB165596BS [Nitrobenzene-d5 - 115%], The failure surrogates not associated with the client parameters list, therefore no corrective action was taken.

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 MSD {P5261-14MSD} with File ID: BN035738.D recoveries met the acceptable requirements except for 1,4-Dioxane[50%], marginally low no corrective action is needed.

The Blank Spike met requirements for all samples.

The RPD for {P5261-14MSD} with File ID: BN035738.D met criteria except for 1,4-Dioxane[40%], due to difference in results of MS and MSD.

9. Internal Standard Area/Retention Time Shift Meet Criteria

Comments:

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		NA	NO	YES
10.	Extraction Holding Time Met			✓
	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 san	nple # RE125D1-20241210MS and RE125D1-20241210MSD is failing for 1,4-Dioxane, and	the orig	ginal	
sample((RE125D1-20241210) is reported with M flag for this compounds			
Samples	s RE103D1-20241209, RE134D3-20241210, RE125D2-20241210 and RE120D3-20241210	were dil	luted du	e to
high co	ncentrations.			
The For	rm 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 u	use %D calculated based on Avg RF and CCRF for all compounds using Average Response F	actor w	hen the	
%RSD	value for a compound is <15% for the Initial Calibration curve and use %D calculated based	on Amo	unt add	led
and Cal	culated amount for all compounds using Linear Regression when the %RSD value for a comp	ound is	s > 15%	for
the Initi	al Calibration curve for SW-846 analysis.			
QA RE	VIEW Date			