

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: P5314

MATRIX: Water

METHOD: 8270-Modified/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 Initial Calibration met the requirements . 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 BN035776.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 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. | | ✓ | |
| 6. 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 BP-VPB-190A-GW-678-680 [Terphenyl-d14 - 140%], VPB190A-HYD-20241217 [2-Fluorobiphenyl - 107%, Terphenyl-d14 - 170%], PB165724BL [Nitrobenzene-d5 - 114%, Terphenyl-d14 - 134%], PB165724BS [2-Fluorobiphenyl - 115%, Nitrobenzene-d5 - 125%], PB165724BSD [2-Fluorobiphenyl - 116% and Nitrobenzene-d5 - 140%], 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 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: | | | |
| 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:

The laboratory 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.

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(CONTINUED)

NA NO YES

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