

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: Q1109

MATRIX: Water

METHOD: 8270E/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 BF141212.D met the requirements except for 4,6-Dinitro-2-methylphenol but no positive hit in associated sample therefore no corrective action 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.			
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 for {PB166117BS} with File ID: BF141218.D met requirements for all samples except for Hexachlorocyclopentadiene[190%] but no positive hit in associated sample therefore no corrective action taken.			
The Blank Spike Duplicate for {PB166117BSD} with File ID: BF141219.D met requirements for all samples except for Hexachlorocyclopentadiene[190%] but no positive hit in associated sample therefore no corrective action taken.			

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

		NA	NO	YES
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 Form 6 is not included in the data package because the Initial Calibration was performed using 8 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