

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: Q1206

MATRIX: Solid

METHOD: 8270E/3541

| | | 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 met the requirements . | | | ✓ |
| 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 MS {Q1209-05MS} with File ID: BF141315.D recoveries met the requirements for all compounds except for Benzaldehyde[100%], due to matrix interference therefore no corrective action was taken. The MSD {Q1209-05MSD} with File ID: BF141316.D recoveries met the acceptable requirements except for Benzaldehyde[109%], due to matrix interference therefore no corrective action was taken. The Blank Spike for {PB166335BS} with File ID: BF141303.D met requirements for all samples except for Hexachlorocyclopentadiene[176%], The associate samples have no positive hit for these compounds therefore no corrective action was taken. | | ✓ | |

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(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 Sample JPP-20.1-012725, JPP-20.1-012725DL, JPP-16.3-012725, have the concentration of target compound below method detection limits; therefore it is not reported as Hit in Form1.

Samples JPP-16.3-012725 analyzed with direct 2X dilution due to concentrated matrix

Sample JPP-20.1-012725 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.

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