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: Q1235 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 File ID BF141336.D met the requirements except for 4-Nitrophenol and Pentachlorophenol, The associate samples have no positive hit for these compounds therefore no corrective action was 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.			
	The Surrogate recoveries met the acceptable criteria except for JPP-51.2-012925 [2,4,6-Tribromophenol - 3% and 2-Fluorophenol - 13%], due to dirty and concentrated matrix as corrective action lab reanalyzed the sample but surrogate is failing therefore reported run is Final.			

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(CONTINUED)

		NA	NO	YES
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 {Q1239-10MS} with File ID: BF141345.D recoveries met the requirements for all compounds except for 2-Chlorophenol[75%], Acenaphthylene[78%], Isophorone[75%] and Naphthalene[71%], due to Matrix interference therefore no corrective action is required.			
	The MSD {Q1239-10MSD} with File ID: BF141346.D recoveries met the acceptable requirements except for Benzaldehyde[92%], due to Matrix interference therefore no corrective action is required.			
	The Blank Spike for {PB166418BS} with File ID: BF141441.D met requirements for all samples except for Acetophenone[100%], Hexachlorocyclopentadiene[191%], The associate samples have no positive hit for these compounds therefore no corrective action was taken.			
	The RPD for {Q1239-10MSD} with File ID: BF141346.D met criteria except for Benzo(k)fluoranthene[22%],due to Matrix interference therefore no corrective action is required.			
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-51.2-012925, have the concentration of target compound below method detection limits; therefore it is not reported as Hit in Form1.

Samples JPP-51.2-012925, JPP-16.1-012925 analyzed with direct 2X dilution due to viscous and concentrated matrix.

The Form 6 is not included in the data package because the Initial Calibration was performed using 7 points.

GC/MS SEMI-VOLATILE ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (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.

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QA REVIEW Date