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: Q1241 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 but associated QC within limits therefore no corrective action taken.

The Continuous Calibration File ID BF141410.D met the requirements except for 4,6-Dinitro-2-methylphenol but no positive hit in associated sample therefore no corrective action taken.

The Continuous Calibration File ID BF141531.D met the requirements except for Di-n-octyl phthalate but no positive hit in associated sample therefore no corrective action taken.

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

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

(CONTINUED)

		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 JPP-5.2-013025 [2,4,6-Tribromophenol - 4% and 2-Fluorophenol - 12%], due to dirty and concentrated matrix as corrective action lab reanalyzed the sample but surrogate is failing therefore reported run is Final.			
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.			
	The MSD {Q1239-10MSD} with File ID: BF141346.D recoveries met the acceptable requirements except for Benzaldehyde[92%] due to matrix interference.			
	The Blank Spike for {PB166418BS} with File ID: BF141441.D met requirements for all samples except for Acetophenone[100%], Hexachlorocyclopentadiene[191%] but no positive hits in associated samples therefore no corrective action taken.			
	The RPD for {Q1239-10MSD} with File ID: BF141346.D met criteria except for Benzo(k)fluoranthene[22%] due to difference in results of MS and MSD.			
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:

Samples JPP-5.4-013025, JPP-51.4-013025 were initially diluted due to viscous and concentrated matrix.

Samples JPP-3.5-013025, JPP-5.4-013025 were diluted due to high concentrations.

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

(CONTINUED)

NA NO YES

For samples # JPP-3.5-013025 JPP-3.5-013025DL, JPP-5.4-013025 some compounds below Method detection limits, therefore it is not reported as Hit in Form-1.

The Form 6 is not included in the data package because the Initial Calibration was performed using 8 points.

The soil samples results are based on a dry weight basis.

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.

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QA REVIEW Date