

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

CHEMTECH PROJECT NUMBER: Q1501

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 BN036534.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.		✓	
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 MW-16B-87.5-030425-FD [Terphenyl-d14 - 132%], BR-05-465-030525 [Terphenyl-d14 - 135%], BR-05-465- 030525MS [2-Fluorobiphenyl - 146%, Terphenyl-d14 - 148%], BR-05-465- 030525MSD [2-Fluorobiphenyl - 138%, and Terphenyl-d14 - 139%],these compounds did not meet the NJDKQP criteria but met the in-house criteria, while for PB167006BS [2-Fluorobiphenyl - 157%], this compound did not meet the NJDKQP criteria and in- house criteria but 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 .			✓

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NEW JERSEY LAB ID#: 20012; NEW YORK LAB ID#: 11376

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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 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