

# **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: Q1697

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 BN036817.D met the requirements except for Fluoranthene-d10, 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 for IW-03-55-040125 [Terphenyl-d14 - 133%], this compound did not meet the NJDKQP criteria but met the in-house criteria.			
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 . The Blank Spike Duplicate met requirements for all samples .			
9. Internal Standard Area/Retention Time Shift Meet Criteria			✓
Comments:			

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**(CONTINUED)**

		NA	NO	YES
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:

Sample MW-19B-72-040125 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 <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