

# **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**

ORDER ID: Q2064

MATRIX: Water

METHOD: 8270E/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 % RSD is greater than 20% in the Initial Calibration (8270-BP051325.M) for 2,4-Dinitrophenol, 4-Nitrophenol these compound are passing on Linear Regression.

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 Blank Spike for {PB168048BS} with File ID: BP024707.D met requirements for all samples except for 1,4-Dioxane[62%], is marginally biased low but there is no positive hit in any of the associated samples, therefore no Corrective action was taken.

The Blank Spike Duplicate for {PB168048BSD} with File ID: BP024708.D met requirements for all samples except for 1,4-Dioxane[63%], is marginally biased low but there is no positive hit in any of the associated samples, therefore no Corrective action was taken.

The RPD for {PB168048BSD} with File ID: BP024708.D met criteria except for 3,3-Dichlorobenzidine[22%], 3-Nitroaniline[34%] and 4-Chloroaniline[57%], due to difference in results of BS and BSD.

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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 laboratory certifies that the all-electronic diskette deliverable exactly match the datasummary forms (i.e. Form Is)."

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

The not QT review data is reported in the Miscellaneous.

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