## 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

MATRIX: Water

METHOD: 8270-Modified/3510

1.	Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)	NA	NO	YES ✔
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.			$\checkmark$
	The Initial Calibration met the requirements. The Continuous Calibration met the requirements.			
6.	Blank Contamination - If yes, list compounds and concentrations in each blank:		✓	
7.	Surrogate Recoveries Meet Criteria		$\checkmark$	
	If not met, list those compounds and their recoveries which fall outside the acceptable ranges.			
	The Surrogate recoveries met the acceptable criteria except for, BP-VPB-182-GW-420-422 [Terphenyl-d14 - 137%], BP-VPB-182-GW-460-462 [Terphenyl-d14 - 137%] and BP-VPB-182-GW-540-542 [Terphenyl-d14 - 136%]. Failed surrogate is not associated with DOD, therefor no further corrective action was taken.			

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## GC/MS SEMI-VOLATILE ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)

		NA	NO	YES		
8.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria			$\checkmark$		
	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		$\checkmark$			
	Comments: The Internal Standards Areas met the acceptable requirements.					
10.	Extraction Holding Time Met			$\checkmark$		
	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:					
ADDITI	ONAL COMMENTS:					
The laboratory certifies that the all-electronic diskette deliverable exactly match the data						
summar	y forms (i.e. Form Is)."					
Sample	BP-VPB-182-GW-500-502 used limited volume as sample is muddy.					
Sample	BP-VPB-182-GW-500-502 has limited volume received.					
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.

**QA REVIEW** 

Date