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: Solid

ORDER ID: Q2558

МЕТН	IOD: 8270E/3541			
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.			✓
	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		✓	
	If not met, list those compounds and their recoveries which fall outside the acceptable ranges.			
	The Surrogate recoveries were met for all analysis except for, OU4-TS-Denali-070925 [Terphenyl-d14 - 28%], OU4-TS-Grillo-OG-070925 [Terphenyl-d14 - 33%], TP-17MS [Terphenyl-d14 - 42%] and TP-17MSD [Terphenyl-d14 - 42%]. One base surrogate is allowed to fail as per SOP, therefor no further corrective action was taken.			

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

NA

NO

YES

QA RE	VIEW Da	te		
the Initi	ial Calibration curve for SW-846 analysis.			
and Cal	culated amount for all compounds using Linear Regression when the %RSD v	value for a compound is $> 20\%$ for		
%RSD	value for a compound is <20% for the Initial Calibration curve and use %D ca	lculated based on Amount added		
Please 1	use %D calculated based on Avg RF and CCRF for all compounds using Aver	age Response Factor when the		
The soi	l samples results are based on a dry weight basis.			
The not	QT review data is reported in the Miscellaneous.			
The For	rm 6 is not included in the data package because the Initial Calibration was pe	rformed using 7 points.		
	special requirement for this project form-1 are reported in mg/kg.			
ADDIT	TONAL COMMENTS:			
	if not met, list number of days exceeded for each sample.			
	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:			
10.	Extraction Holding Time Met	•		
	Comments:			
9.	Internal Standard Area/Retention Time Shift Meet Criteria	,		
	The Blank Spike met requirements for all compounds.			
	If not met, list those compounds and their recoveries which fall outside the range.	acceptable		
8.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria			