

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

ORDER ID: Q2806

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 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.			
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 {PB169222BS} with File ID: BN037596.D met requirements for all compounds except for 1,4-Dioxane[68%]. Recovery failed marginally low, Therefore no further corrective action was taken.			
	The Blank Spike Duplicate met requirements for all compounds.			

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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 data summary forms (i.e. Form Is)."

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.

QA REVIEW

Date