

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: Q3086

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 except for RW8-SP100-20250911 [Terphenyl-d14 - 138%], The failure surrogates not associated with the client parameters list, therefore no corrective action was taken.			✓
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 MS {Q3095-06MS} with File ID: BN037743.D recoveries met the requirements for all compounds except for 1,4-Dioxane[30%], due to Matrix interference therefore no corrective action is needed. The MSD {Q3095-07MSD} with File ID: BN037744.D recoveries met the requirements for all compounds except for 1,4-Dioxane[27%], due to Matrix interference therefore no corrective action is needed. The Blank Spike 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.

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