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: Q3178

METHOD: 8270E/3541 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 Method 8270-BF092325.M for 2-Nitrophenol & 2,4-Dinitrotoluene & are passing on Linear regression, and 2,4-Dinitrophenol, 4,6-Dinitro-2-methylphenol, they are passing on Quadratic 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. The Surrogate recoveries were met for all analysis except for PB169827BL [Terphenyld14 - 107%], marginally high 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 {O3178-02MS} with File ID: BF143817.D recoveries met the requirements for all compounds except for Benzo(b)fluoranthene[130%], due to matrix interference. The MSD {O3178-03MSD} with File ID: BF143818.D recoveries met the requirements for all compounds except for 2,6-Dinitrotoluene[139%] and Benzo(b)fluoranthene[139%], due to matrix interference.

The Blank Spike for {PB169827BS} with File ID: BF143804.D met requirements for all compounds except for 2,6-Dinitrotoluene[112%], Butylbenzylphthalate[106%],, marginally high, but the associate samples have no positive hit for these compounds

therefore no corrective action was taken.

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 (CONTINUED)

NA NO

YES

QA RE	VIEW	Date	
The soi	samples results are based on a dry weight basis.		
	• •	s personned doing , pomis	
The For	m 6 is not included in the data package because the Initial Calibration wa	s performed using 7 points	
ADDIT	IONAL COMMENTS:		
	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		✓