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: Q3393

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 Initial Calibration (Method 8270-BF100625.M) for 2,4-Dinitrophenol this Compounds is passing on Linear regression. The Continuous Calibration File ID BF144032.D met the requirements except for 2,4-Dinitrophenol and Benzo(g,h,i)perylene. Associated samples does not have hit for this compound, Therefor no further corrective action was taken. 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. 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 {PB170180BS} with File ID: BF144034.D met requirements for all compounds except for 2,6-Dinitrotoluene[106%], Benzo(g,h,i)perylene[112%] and Indeno(1,2,3-cd)pyrene[112%]. Recovery failed high side, associated samples does not

have hit for this compound, therefor no further corrective action was taken.

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GC/MS SEMI-VOLATILE ANALYSIS CONFORMANCE/NON-CONFORMANCE SUMMARY (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:		
ADDIT	IONAL COMMENTS:		
The For	rm 6 is not included in the data package because the Initial Calibration wa	s performed using 7 points.	
The soi	samples results are based on a dry weight basis.		
OA RE	VIEW	Date	