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: Q3395 MATRIX: Solid				
MET	HOD: 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 %RSD is greater than 20% in the Method 8270-BG102421.M for 2-Nitrophenol, 2-Nitroaniline, 2,6-Dinitrotoluene, 2,4-Dinitrophenol, 2,4-Dinitrotoluene, 4,6-Dinitro-2-methylphenolthese Compounds are passing on Linear regression,		✓	
	The Continuous Calibration File ID BF144097.D met the requirements except for Caprolactam, Pyrene and Terphenyl-d14, The associate samples have no positive hit for these compounds therefore no corrective action was taken.			
	The Continuous Calibration File ID BG064618.D met the requirements except for Nitrobenzene-d5, Di-n-octyl phthalate, marginally high therefore no corrective action was taken.Hexachlorocyclopentadiene The associate samples have no positive hit for these compounds therefore no 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.			
	The Surrogate recoveries were met for all analysis except for PB170215BL [Nitrobenzene-d5 - 110%] marginally high therefore no corrective action taken.			

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

NA

NO

YES

8.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria	✓	
	If not met, list those compounds and their recoveries which fall outside range.	the acceptable	
	The MS {Q3395-03MS} with File ID: BF144087.D recoveries met the all compounds except for 1,4-Dioxane[0%], due to matrix interference action is needed.		
	The MSD {Q3395-04MSD} with File ID: BF144088.D recoveries met for all compounds except for 1,4-Dioxane[0%] and Phenol[49%], due to interference. No corrective action is needed.		
	The Blank Spike met requirements for all compounds.		
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	m 6 is not included in the data package because the Initial Calibration wa	as performed using 7 points.	
The soil	samples results are based on a dry weight basis.		
OA RE	VIEW	Date	