

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

ORDER ID: Q3399

MATRIX: TCLP

METHOD: 8270E/3510/1311

	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-BG102421.M for 2,4-Dinitrotoluene, this Compounds is passing on Linear regression. The Continuous Calibration File ID BG064672.D met the requirements except for Nitrobenzene-d5 marginally high 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.			
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 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:			

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NEW JERSEY LAB ID#: 20012; NEW YORK LAB ID#: 11376

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(CONTINUED)

NA NO YES

11. Analysis Holding Time Met

✓

If not met, list number of days exceeded for each sample:

The Holding Times were met for all analysis.

ADDITIONAL COMMENTS:

The Form 6 is not included in the data package because the Initial Calibration was performed using 7 points.

QA REVIEW

Date