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: Q3419

METH	IOD: 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 BG064618.D met the requirements except for Di-noctyl phthalate, Hexachlorocyclopentadiene and Nitrobenzene-d5, marginally high but 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:		\checkmark	
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.			

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

8.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria		\checkmark	
	If not met, list those compounds and their recoveries which fall outside range.	e the acceptable		
	The MS recoveries met the requirements for all compounds. The MSD recoveries met the requirements for all compounds. 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	TONAL COMMENTS:			
The Fo	rm 6 is not included in the data package because the Initial Calibration w	as performed using 7 points.		
The soi	l samples results are based on a dry weight basis.			
QA RE	VIEW	Date		