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: Q3834

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 Initial Calibration met the requirements. The Continuous Calibration File ID BP026290.D met the requirements except for 2,4-Dinitrophenol, 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.

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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 the acceptable range.	
	The MS {Q3831-01MS} with File ID: BP026304.D recoveries met the requirements for all compounds except for 3,3-Dichlorobenzidine[43%], 3-Nitroaniline[50%] and 4-Chloroaniline[25%], these compounds did not meet the NJDKQP criteria but met the inhouse criteria due to matrix interference.	
	The MSD {Q3831-01MSD} with File ID: BP026305.D recoveries met the requirements for all compounds except for 3,3-Dichlorobenzidine[54%], 3-Nitroaniline[52%], 4,6-Dinitro-2-methylphenol[63%], 4-Chloroaniline[25%] and 4-Nitroaniline[68%], these compounds did not meet the NJDKQP criteria but met the in-house criteria due to matrix interference.	
	The Blank Spike for {PB170902BS} with File ID: BP026292.D met requirements for all compounds except for 3-Nitroaniline[65%], 4-Chloroaniline[49%], these compounds did not meet the NJDKQP criteria but met the in-house criteria. The RPD for {Q3831-01MSD} with File ID: BP026305.D met criteria except for 2,4-Dinitrophenol[33%], 3,3-Dichlorobenzidine[23%] and Hexachlorocyclopentadiene [41%], due to difference in results of MS and MSD.	
9.	Internal Standard Area/Retention Time Shift Meet Criteria	\checkmark
	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:	
ADDI	TIONAL COMMENTS:	
The Fo	orm 6 is not included in the data package because the Initial Calibration was performed using 7 points.	
The so	il samples results are based on a dry weight basis.	
QA RE	EVIEW Date	_