ALLIANCE 284 Sheffield Street, Mountainside New Jersey 07092 NEW JERSEY LAB ID#: 20012: NEW YORK LAB ID#: 11376

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: P3671 MATRIX: Solid

METHOD: 8260D

range.

| | | NA | NO | YES |
|----|---|----|--------------|--------------|
| 1. | Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks) | | | ✓ |
| 2. | GC/MS Tuning Specifications BFB 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 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. | | \checkmark | |
| | The %RSD is greater than 15% in the Initial Calibration method (82Y081524S.M) for Bromomethane, Methylene Chloride, Cyclohexane this compound is passing on Linear Regression. | | | |
| | The Continuous Calibration File ID VY019211.D met the requirements except for Bromomethane failing high but no positive hit in associate sample therefore no corrective action taken. | | | |
| 6. | Blank Contamination - If yes, list compounds and concentrations in each blank: | | \checkmark | |
| 7. | Surrogate Recoveries Meet Criteria | | \checkmark | |
| | If not met, list those compounds and their recoveries which fall outside the acceptable ranges. | | | |
| | The Surrogate recoveries met the acceptable criteria except for S-911-K1-SO-0-0.5-081924 [4-Bromofluorobenzene - 51%], S-911-K1-SO-0.5-1-081924 [4-Bromofluorobenzene - 69%], S-911-K1-SO-0.5-1-081924RE [4-Bromofluorobenzene - 61%], S-911-K1-SO-0-0.5-081924-FDRE [4-Bromofluorobenzene - 57%], S-928-K1-SO-0-0.5-081924RE [4-Bromofluorobenzene - 68%], S-928-K1-SO-0.5-1-081924RE [4-Bromofluorobenzene - 69%], S-912-J-SO-0-0.5-081924 [4-Bromofluorobenzene - 57%] and S-912-J-SO-0-0.5-081924RE [4-Bromofluorobenzene - 55%] these surrogates did not meet the NJDKQP criteria but met the in-house criteria while S-928-K1-SO-0.5-1-081924 [1,2-Dichloroethane-d4 - 36%, 4-Bromofluorobenzene - 17%], these compounds did not meet the NJDKQP criteria and in-house criteria, therefore sample was reanalyzed to confirm the failure and reported. | | | |
| 8. | Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria | | | \checkmark |
| | If not met, list those compounds and their recoveries which fall outside the acceptable | | | |

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GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)

NA

NO

YES

| 9. | Internal Standard Area/Retention Time Shift Meet Criteria | \checkmark |
|------------|---|---------------------|
| | Comments: The Internal Standards Areas met the acceptable requirements except for S-911-K1-SO-0-0.5-081924, S-911-K1-SO-0-0.5-081924RE, S-911-K1-SO-0.5-1-081924, S-911-K1-SO-0.5-1-081924RE, S-911-K1-SO-0-0.5-081924-FD, S-911-K1-SO-0-0.5-081924-FDRE, S-928-K1-SO-0-0.5-081924, S-928-K1-SO-0-0.5-081924RE, S-928-K1-SO-0.5-1-081924RE, S-912-J-SO-0-0.5-081924 and S-912-J-SO-0-0.5-081924RE, samples were reanalyzed to confirm the failure and reported. | |
| 10. | Analysis Holding Time Met | \checkmark |
| | If not met, list number of days exceeded for each sample: | |
| | The Holding Times were met for all analysis. | |
| ADDITI(| ONAL COMMENTS: | |
| This data | package has been revised due to Client ID of Sample# 06 and 07 changed. | |
| This data | package has been revised due to parameter list changed. | |
| • | for MS/MSD for VOC analysis were not provided with this set of samples. The Blank Spike I with the data. | Duplicate is |
| The soil | samples results are based on a dry weight basis. | |
| Please us | e %D calculated based on Avg RF and CCRF for all compounds using Average Response Fac | ctor when the |
| %RSD v | alue for a compound is <15% for the Initial Calibration curve and use %D calculated based on | Amount added |
| and Calc | ulated amount for all compounds using Linear Regression when the %RSD value for a compo | und is $> 15\%$ for |
| the Initia | Calibration curve for SW-846 analysis. | |
| | | |
| QA REV | IEW Date | |