

**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: P3845

MATRIX: Water

METHOD: 624.1

		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. The Initial Calibration met the requirements . The Continuous Calibration met the requirements .			✓
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 samples . The Blank Spike Duplicate for {VN0909WBSD01} with File ID: VN083708.D met requirements for all samples except for m/p-Xylenes[86%] is failing marginally low therefore no corrective action taken.		✓	
9.	Internal Standard Area/Retention Time Shift Meet Criteria  Comments:			✓
10.	Analysis Holding Time Met  If not met, list number of days exceeded for each sample:			✓

ADDITIONAL COMMENTS:

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

NA NO YES

Please use %D calculated based on Avg RF and CCRF for all compounds using Average Response Factor when the %RSD value for a compound is <35% for the Initial Calibration curve and use %D calculated based on Amount added and Calculated amount for all compounds using Linear Regression when the %RSD value for a compound is > 35% for the Initial Calibration curve for SW-846 analysis.

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QA REVIEW

\_\_\_\_\_  
Date