

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: 8260D

		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 %RSD is greater than 15% in the Initial Calibration method (82N091024W.M) for Chloromethane , Methyl Acetate this compound is passing on Linear Regression. The Continuous Calibration File ID VN083791.D met the requirements except for 2- Chloroethyl Vinyl ether and Isopropyl Acetate are 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:		✓	
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 Duplicate met requirements for all samples. The Blank Spike for {VN0911WBS01} with File ID: VN083799.D met requirements for all samples except for Isopropylacetate[119%] is failing high but no positive hit in associate sample therefore no corrective action taken. The Blank Spike for {VN0910WBS01} with File ID: VN083753.D met requirements for all samples except for 1,3-Dichlorobenzene[81%], 1,4-Dichlorobenzene[80%] are failing marginally low therefore no corrective action taken.		✓	
9.	Internal Standard Area/Retention Time Shift Meet Criteria Comments:			✓

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

NA NO YES

10. Analysis Holding Time Met

✓

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

ADDITIONAL COMMENTS:

Sample PT-VOA-WP was diluted due to high concentration.

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 <20% 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 > 20% for the Initial Calibration curve for SW-846 analysis.

QA REVIEW

Date