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: Q1172 MATRIX: Water

METHOD: 524.2

		NA	NO	YES
1.	Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)			\checkmark
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			\checkmark
	If not met, list those compounds and their recoveries which fall outside the acceptable ranges.			
8.	Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria			\checkmark
	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 met requirements for all samples .			
9.	Internal Standard Area/Retention Time Shift Meet Criteria			\checkmark
	Comments:			
10.	Analysis Holding Time Met			✓
	If not met, list number of days exceeded for each sample:			

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

NA NO YES

ADDITIONAL	COMMENTS:

Sample PT-THM-WS 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