

**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: Q1216

MATRIX: TCLP

METHOD: 8260D/1311

		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.  The Surrogate recoveries met the acceptable criteria except for JPP-26.1-012825 [4- Bromofluorobenzene - 76%] failing marginally low now no more vials for confirmation therefore no corrective action taken.		✓	
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 met requirements for all samples .			✓
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:			✓

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

NA NO YES

ADDITIONAL COMMENTS:

Samples for MS/MSD for VOC analysis were not provided with this set of samples. The Blank Spike Duplicate is reported with the data.

Trip Blank was not provided with this set of samples.

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.

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QA REVIEW

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Date