

**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: Q1382

MATRIX: Solid

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 Initial Calibration met the requirements.  The Continuous Calibration File ID VY021236.D met the requirements except for trans- 1,4-Dichloro-2-butene is failing high but no positive hit in associate samples therefore no corrective action taken.  The Continuous Calibration File ID VY021275.D met the requirements except for Chloroethane is failing high but no positive hit in associate samples 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.			✓

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	NA	NO	YES
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 for {VY0219SBS01} with File ID: VY021238.D met requirements for all samples except for Chloroethane[146%], Chloromethane[150%] and Vinyl chloride[145%] are failing high but no positive hit in associate samples therefore no corrective action taken.			
The Blank Spike for {VY0221SBS01} with File ID: VY021277.D met requirements for all samples except for Chloroethane[140%], Chloromethane[148%] and Vinyl chloride[141%] are failing high but no positive hit in associate samples therefore no corrective action taken.			
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:			

ADDITIONAL COMMENTS:

As per special requirement for this project form-1 are reported in mg/kg.

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.

The not QT review data is reported in the Miscellaneous.

The soil samples results are based on a dry weight basis.

The SDG Q1382 is logged for VOCMS group3. Lab is not certified for Tetrahydrofuran and trans-1,4-dichloro-2-butene compounds for 8260D method.

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

\_\_\_\_\_  
Date

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NA NO YES