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: Q1421 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 %RSD is greater than 20% in the Initial Calibration method (82N021825W.M) for Styrene this compound is passing on Quadratic Regression. The Continuous Calibration File ID VN085862.D met the requirements except for 2-Hexanone is failling high but no positive hit in associate samples therefore no corrective action taken and Carbon Disulfide is failling Marginary low 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 for {VN0226WBS01} with File ID: VN085865.D met requirements for all samples except for 2-Hexanone[120%],is failing high but no positive hit in associate samples 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:			✓

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

NA NO YES

ADDITIONAL COMMENTS:

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