

**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 Initial Calibration met the requirements.  The Continuous Calibration File ID VY021375.D met the requirements except for Acetone is failing high and associate sample having hit but below CRQL 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 RPD for {Q1421-03MSD} with File ID: VY021372.D met criteria except for 1,1,2,2-Tetrachloroethane[40%], 1,2,3-Trichlorobenzene[45%], 1,2,4- Trichlorobenzene[43%], 1,2-Dibromo-3-Chloropropane[34%], Bromodichloromethane[21%], Chloroform[23%], cis-1,2-Dichloroethene[23%], Dibromochloromethane[22%], Isopropylbenzene[26%], Methyl Acetate[31%], Methylcyclohexane[25%], Methylene Chloride[21%] and trans-1,2- Dichloroethene[21%], due to difference in results of MS and MSD.			✓
9. Internal Standard Area/Retention Time Shift Meet Criteria  Comments: The Internal Standards Areas met the acceptable requirements except for P001-CLAY-CF01-01, P001-CLAY-CF01-01MS, P001-CLAY-CF01-01MSD Internal failure confirmed with original sample and P001-CLAY-CF01-02 and P001-CLAY-CF01-02RE, the failure sample in Internal standard was reanalyzed to confirm the failure as per method and reported.		✓	

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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:**

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

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

\_\_\_\_\_  
Date