

**GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY**

CHEMTECH PROJECT NUMBER: Q1502

MATRIX: Water

METHOD: 624.1,8260-Low

|     |  | NA | NO | YES |
|-----|--|----|----|-----|
| 1.  | Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)  |    |    | ✓   |
| 2.  | GC/MS Tuning Specifications<br>BFB Meet Criteria (NOTE THAT THERE ARE DIFFERENT CRITERIA FOR NY<br>ASP CLP, CLP AND NJ)  |    |    | ✓   |
| 3.  | GC/MS Tuning Frequency - Performed every 24 hours for 600 series and 12 hours for<br>8000 Series.  |    |    | ✓   |
| 4.  | GC/MS Calibration - Initial Calibration performed before sample analysis and<br>continuing calibration performed within 24 hours of sample analysis for 600 series and<br>12 hours for 8000 series.  |    |    | ✓   |
| 5.  | GC/MS Calibration Requirements.<br>The Initial Calibration met the requirements .<br><br>The Continuous Calibration met the requirements.  |    | ✓  |     |
| 6.  | Blank Contamination - If yes, list compounds and concentrations in each blank:   |    | ✓  |     |
| 7.  | Surrogate Recoveries Meet Criteria<br><br>If not met, list those compounds and their recoveries which fall outside the acceptable<br>ranges.   |    |    | ✓   |
| 8.  | Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria<br><br>If not met, list those compounds and their recoveries which fall outside the acceptable<br>range.<br><br>The Blank Spike for {VX0319WBS01} with File ID: VX045341.D met requirements<br>for all samples except for Carbon disulfide[73%],Failing but no positive hit in<br>Associated samples.<br><br>The Blank Spike Duplicate for {VX0319WBSD01} with File ID: VX045342.D met<br>requirements for all samples except for Carbon disulfide[68%],Failing but no positive<br>hit in Associated samples. |    | ✓  |     |
| 9.  | Internal Standard Area/Retention Time Shift Meet Criteria<br><br>Comments:   |    |    | ✓   |
| 10. | Analysis Holding Time Met<br><br>If not met, list number of days exceeded for each sample:<br><br>The Holding Times were met for all analysis.   |    | ✓  |     |

**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 (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 <35% 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 > 35% for the Initial Calibration curve for SW-846 analysis.

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QA REVIEW

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Date