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: Q1664 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 VN086140.D met the requirements except for 2-Hexanone and 4-Methyl-2-Pentanone,are 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.			✓
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 MS {Q1664-05MS} with File ID: VN086163.D recoveries met the requirements for all compounds except for 1,1,2,2-Tetrachloroethane[33%],due to matrix interference. The MSD {Q1664-06MSD} with File ID: VN086164.D recoveries met the acceptable requirements except for 1,1,2,2-Tetrachloroethane[35%] and Tetrachloroethene[161%],due to matrix interference. The RPD for {Q1664-06MSD} with File ID: VN086164.D met criteria except for Bromomethane[32%],due to difference in results of MS and MSD. The Blank Spike recoveries met the acceptable requirements .		✓	

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

		NA	NO	YES
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:

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