

**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**

ORDER ID: Q1872

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 (82Y042225S.M) for Acetone is passing on Linear Regression.  The Continuous Calibration File ID VY022021.D met the requirements except for Acrolein .failing low but no positive hit in associated 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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**GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY (CONTINUED)**

	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 {VY0429SBS01} with File ID: VY022048.D met requirements for all samples except for N-amyl acetate[84%] . Failing low but only dilution sample analyzed under this Blank spike and dilution is not associated for this compound; Therefore no further corrective action was 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:			

ADDITIONAL COMMENTS:

Sample HW0425-PT-VOA-SOIL was diluted due to high concentration.

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

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Date