

NEW JERSEY LAB ID#:20012 : NEW YORK LAB ID#: 11376

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

CHEMTECH PROJECT NUMBER: VN021025

SequenceID : VN021025

	NA	NO	YES
1. Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)	<u>✓</u>	<u>      </u>	<u>      </u>
2. GC/MS Tuning Specifications. BFB Meet Criteria (NOTE THAT THERE ARE DIFFERENT CRITERIA FOR NY ASP CLP, CLP AND NJ)	<u>✓</u>	<u>      </u>	<u>      </u>
3. GC/MS Tuning Frequency - Performed every 24 hours for 600 series and 12 hours for 8000 series	<u>✓</u>	<u>      </u>	<u>      </u>
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	<u>✓</u>	<u>      </u>	<u>      </u>
5. GC/MS Calibration Requirements	<u>✓</u>	<u>      </u>	<u>      </u>
5a. Initial Calibration Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	<u>✓</u>	<u>      </u>	<u>      </u>
5b. Continuous Calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	<u>✓</u>	<u>      </u>	<u>      </u>
6. Blank Contamination - If yes, list compounds and concentrations in each blank:	<u>✓</u>	<u>      </u>	<u>      </u>
7. Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	<u>✓</u>	<u>      </u>	<u>      </u>
8a. Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.	<u>✓</u>	<u>      </u>	<u>      </u>
8b. Blank Spike/Blank spike Duplicate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.	<u>✓</u>	<u>      </u>	<u>      </u>
9. Internal Standard Area/Retention Time Shift Meet Criteria	<u>✓</u>	<u>      </u>	<u>      </u>
Comments:			

JOHN

Analyst

02/11/2025

Date

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NA NO YES

10. Analysis Holding Time Met

✓              

If not met, list number of days exceeded for each sample:

ADDITIONAL COMMENTS:

Q1289-04. This MEOH sample has OK status with Acetone not matching well. This is jar sample and open container has affect on soil sample. Analyst checked with supervisor before making OK.

JOHN  
Analyst

02/11/2025  
Date



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