

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

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

CHEMTECH PROJECT NUMBER: vy052725

SequenceID : vy052725

	NA	NO	YES
1. Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)	_____	_____	<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>
3. GC/MS Tuning Frequency - Performed every 24 hours for 600 series and 12 hours for 8000 series	_____	_____	<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>
5. GC/MS Calibration Requirements	_____	_____	<u>✓</u>
5a. Initial Calibration Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	_____	_____	<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>
6. Blank Contamination - If yes, list compounds and concentrations in each blank:	_____	<u>✓</u>	_____
7. Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	_____	_____	<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>	_____	_____
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>
9. Internal Standard Area/Retention Time Shift Meet Criteria	_____	<u>✓</u>	_____
Comments: SAMPLE confirms			

MMDadoda

Analyst

05/28/2025

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:

Q2118-11 sample is like sludge,lab has received 40ml vials for water analysis and later PM communicated for soil analysis ,lab reported first analysis for fax which has some analytes failure in QC as well as CCC standard,lab reanalyzed sample with new curve and will report both analysis

MMDadoda

Analyst

05/28/2025

Date



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