

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: VX092425

SequenceID : VX092425

	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

09/25/2025

Date



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: VX092425

SequenceID : VX092425

NA NO YES

10. Analysis Holding Time Met

✓

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

ADDITIONAL COMMENTS:

These DOD dilution and RE samples have all OK status with end CCC missing. There was error with power in Laboratory during the night and there are no more vials for re-analysis. Analyst checked with supervisor before making samples OK status.

JOHN

Analyst

09/25/2025

Date



284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: VX092425

SequenceID : VX092425 NA NO YES

JOHN
Analyst

09/25/2025
Date