

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: VX092625

SequenceID : VX092625

	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

09/29/2025

Date



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

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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:

Q3127 and Q3156. All dilution and RE samples have OK status with missing end CCC. There was power failure in lab not allowing end check to run. There are no more vials for re-analysis.

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