

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: VV092425

SequenceID : VV092425

| | 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: | | | |

MMDadoda

Analyst

09/25/2025

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:

q3164-01,03 lab has received only one vial for analysis for btex analysis ,lab has analyzed some samples which were highly contaminated for chlorobenzene samples have some residual carryover from those analysis ,as we have limited volume provided and those are requested only for btex so will report analysis as final sample 02we have 2 vials ,so lab has re-analyzed as corrective action

MMDadoda

Analyst

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Date



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