

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

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

CHEMTECH PROJECT NUMBER: VX101425

SequenceID : VX101425

	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.  some recoveries failed low	_____	<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.  some recoveries failed low	_____	<u>✓</u>	_____
9. Internal Standard Area/Retention Time Shift Meet Criteria	_____	_____	<u>✓</u>
Comments:			

MMDadoda

Analyst

10/16/2025

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:**

Q3276-02 sample has high odor ,indicating high VOCs as precaution sample has analyzed at straight medium dilution ,sample has high target and non target analytes ,lab will not be performing low level on sample .

QC'S(BSBSD) failing biased low for some analytes ,lab has lims issue and analyst couldnt check recoveries at the time of analysis ,lab will report analysis as final analysis

MMDadoda  
Analyst

10/16/2025  
Date



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