

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<br>(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<br>If not met, list those compounds and their recoveries which fall outside the acceptable ranges.                                                         | <u>✓</u> | _____    | _____    |
| 5b. Continuous Calibration(CCC) Meet Criteria<br>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<br>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<br>If not met, list those compounds and their recoveries which fall outside the acceptable range.<br>some recoveries failed low | _____    | <u>✓</u> | _____    |
| 8b. Blank Spike/Blank spike Duplicate Recoveries Meet Criteria<br>If not met, list those compounds and their recoveries which fall outside the acceptable range.<br>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

Q3311-15. Analyst ran this sample, #15 at straight high dilution after checking past history of this sample containing high amounts of compound #64 Tetrachoroethene.

MMDadoda

Analyst

10/16/2025

Date



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