Alliance
TECHNICAL GROUP

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: _____

SequenceID : _____

	NA	NO	YES
1. Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks)	____	____	____
2. GC/MS Tuning Specifications. BFB Meet Criteria (NOTE THAT THERE ARE DIFFERENT CRITERIA FOR NY ASP CLP, CLP AND NJ)	____	____	____
3. GC/MS Tuning Frequency - Performed every 24 hours for 600 series and 12 hours for 8000 series	____	____	____
4. GC/MS Calibration - Initial Calibration performed Calibration performed before sample analysis and continuing calibration performed within 24 hours of sample analysis for 600 series and 12 hours for 8000 series	____	____	____
5. GC/MS Calibration Requirements	____	____	____
5a. Initial Calibration Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	____	____	____
5b. Continous Calibration(CCC) Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	____	____	____
6. Blank Contamination - If yes, list compounds and concentrations in each blank:	____	____	____
7. Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges.	____	____	____
8a. Matrix Spike/Matrix Spike Duplicate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.	____	____	____
8b. Blank Spike/Blank spike Duplicate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable range.	____	____	____
9. Internal Standard Area/Retention Time Shift Meet Criteria	____	____	____

Comments:

_____   _____
Analyst   Date

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10. Analysis Holding Time Met   ____   ____   ____
If not met, list number of days exceeded for each sample:

ADDITIONAL COMMENTS:

_____   _____
Analyst   Date

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SequenceID :   NA   NO   YES

_____   _____
Analyst   Date