

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: vy102125

SequenceID : vy102125

	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

11/03/2025

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:

VY1021SBL01 failing surrogate analyte for DoD criteria ,lab has done analysis by regular limits and later it was updated with DoD criteria ,lab has lost time for re-analysis by the time,so lab has reported data with failing QC for the data package

MMDadoda

Analyst

11/03/2025

Date



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