

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: VX110325

SequenceID : VX110325

	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

11/04/2025

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:

Q3505-04 SAMPLE has been screened at high dilution and then analyzed at lower dilution due to matrix of the sample

q3500 samples initially screened as sample has sediment and looks turbid,after initial dilution lab has analyzed them straight and we have standard failure as lab used both vials lab will report analysis with failure

MMDadoda
Analyst

11/04/2025
Date



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