

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

GC/MS VOA CONFORMANCE/NON-CONFORMANCE SUMMARY

CHEMTECH PROJECT NUMBER: VN110725

SequenceID : VN110725

| | NA | NO | YES |
|---|----------|---------------|---------------|
| 1. Chromatograms Labeled/Compounds Identified. (Field samples and Method Blanks) | <u>✓</u> | <u> </u> | <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> | <u> </u> | <u> </u> |
| 3. GC/MS Tuning Frequency - Performed every 24 hours for 600 series and 12 hours for 8000 series | <u>✓</u> | <u> </u> | <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> | <u> </u> | <u> </u> |
| 5. GC/MS Calibration Requirements | <u>✓</u> | <u> </u> | <u> </u> |
| 5a. Initial Calibration Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges. | <u>✓</u> | <u> </u> | <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> | <u> </u> | <u> </u> |
| 6. Blank Contamination - If yes, list compounds and concentrations in each blank: | <u>✓</u> | <u> </u> | <u> </u> |
| 7. Surrogate Recoveries Meet Criteria If not met, list those compounds and their recoveries which fall outside the acceptable ranges. | <u>✓</u> | <u> </u> | <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> | <u> </u> | <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> | <u> </u> | <u> </u> |
| 9. Internal Standard Area/Retention Time Shift Meet Criteria | <u>✓</u> | <u> </u> | <u> </u> |
| Comments: | | | |

MMDadoda

Analyst

11/10/2025

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:

q3518-02 sample was re-analyzed because of surrogate failure ,re-analysis need dilution for one analyte ,as lab do not have more vial for analysis ,lab reported first analysis as hits are matching and not required dilution for any analytes

MMDadoda
Analyst

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