# Laboratory Data Review for the Non-Chemist



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#### Notice

This laboratory data review instruction manual is an update to the July 1995 "RCRA Corrective Action Program Data Review Guidance Manual." It is an instruction manual to help non-chemist EPA, state, and tribal staff understand laboratory data reports. It is not intended as guidance and may not represent official EPA policy.

#### Acknowledgements

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Comments and suggestions for improvement of "Laboratory Data Review for the Non-Chemist" should be directed to:

Katherine Baylor US EPA Region 9, Land Division 75 Hawthorne Street, LND-4-1 San Francisco, CA 94105

baylor.katherine@epa.gov

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## 1.0 INTRODUCTION

The US Environmental Protection Agency (EPA) is dedicated to providing objective, reliable, and understandable information that helps EPA protect human health and the environment while building public trust in EPA's judgment and actions. EPA's decisions are always subject to public review and may at times be subjected to rigorous scrutiny by those with a personal or financial interest in the decision. It is, therefore, the goal of EPA to ensure that all decisions are based on data of known quality.

This manual is intended to improve the understanding of laboratory data quality, and includes a discussion of the basic elements of a laboratory data report, an explanation of terms, approaches to evaluate data comparability, and a simple checklist to review laboratory data reports (the 'desk top review'). This manual begins with an overview of tools and practices available in the field of data quality assessment and then continues to one particular data quality assessment tool: data review. There are other factors affecting environmental data which are outside the scope of this training manual, including: field screening samples vs. traditional laboratory methods, sample design issues, the number of samples to collect and other factors.

Data quality assessment, broadly defined, is the process of evaluating the extent to which a data set satisfies a project's objectives. Not every data set needs to be 100% perfect in order to make high quality decisions. The objectives of a project will determine the overall level of uncertainty that a project manager is willing to accept. Hence, depending on project objectives, the type of data quality assessment that is chosen may be either cursory or rigorous. For enforcement projects, project objectives may require that the data reported be legally defensible. For other projects, such as long-term groundwater monitoring, the project objectives may simply require that the data be of reasonably known quality since data trends are well understood from previous monitoring events, and groundwater contaminant concentrations typically don't change significantly over short time intervals. This manual provides project managers with assistance in selecting the level of data quality assessment appropriate for their project's needs.

The first section of this manual introduces the reader to various tools which may be employed to assess the quality of the reported data. The second section focuses on data review as a means to assess data quality and introduces the reader to data review terms and definitions. Knowledge of these terms will help project managers communicate with their facilities and laboratories regarding EPA's data quality requirements. The third section details the 'desk-top review' process, with a checklist of key information to look for in a laboratory data report. The 'desk-top review' provides non-chemist project managers with data review guidelines which can be used by staff at their desk with little or no assistance. The fourth section calls out special topics in laboratory data review, including air analytical units, leachability testing, and biological matrices such as fish or plants. Section Five is the glossary, where terms used in this manual are explained. The sixth section is a quality control summary table; a brief explanation of nearly every field and laboratory quality control sample, what they are used for, and what corrective actions to take if there are problems with that sample. Lastly, Section Seven is a series of case studies; actual laboratory reports with key items to review in a 'desk top' review effort.

#### 1.1 Consistent Use of Terms

Within the environmental community, consistent definitions of terms such as data review, data quality assessment, and data validation do not exist. Sometimes these terms are used interchangeably. Other times, the terms have different definitions to different groups. What one group includes in its data validation process may not be included in another's. And in preparing this manual, a new term, the 'desk-top review' is introduced. To simplify this confusion (at least for the sake of this manual), the following definitions will be used consistently within the manual:

**Data Quality Assessment**: A broad term which encompasses data validation, 'desk-top review,' split samples, laboratory audits, QA/QC samples, and any other processes used to evaluate the quality of analytical data.

**Data Review**: the process by which laboratory analytical data reports are examined to evaluate their quality; the process may be rigorous or cursory depending on the project's objectives.

**Data Validation**: The formal, rigorous process by which experienced chemists evaluate the quality of laboratory analytical data. Data validators will check to see that the reported hits have been correctly identified and the results have been calculated correctly, and provide data qualifier flags and comments to assist the data user in determining the usability of the data for their project.

**Desk-top Review:** A less rigorous process that non-chemist staff can use to evaluate the quality of laboratory analytical data reports.

## 2.0 DATA QUALITY ASSESSMENT

### 2.1 Quality Assurance / Quality Control (QA/QC) Approaches

There are many Quality Assurance / Quality Control (QA/QC) approaches that may be used to assess data quality, including field audits, laboratory audits, split samples, and performance evaluation samples. Likewise, analytical results from physical samples such as trip blanks, equipment blanks, field blanks, method blanks, instrument blanks, storage blanks, matrix spikes, laboratory control samples and field duplicates can help inform the data user of the quality of the data derived from environmental samples. However, it is not cost-efficient to require every QA/QC sample at every sampling event. Careful selection of appropriate QA/QC samples will control project costs and help ensure that the data user will be able to assess the quality of the reported data. Decisions regarding the type and frequency of QA/QC samples to use in a project should be made during the project planning stage when a Quality Assurance Project Plan (QAPP) or Sampling and Analysis Plan (SAP) is prepared. Such a discussion is outside scope of this document; readers should refer to other Agency guidance documents. The following is a brief description of some of the QA/QC approaches commonly used in environmental investigations.

#### 2.2 Field Audits

Field audits are a check of sample collection and sample handling procedures, and are conducted by experienced field personnel. Field sampling is the 'front-end' of the environmental measurement process. Although field methods will not be covered in this manual, correct sampling technique is critical to the overall success (or failure) of environmental monitoring. Field audits typically include:

- Preliminary research (document review) into the facility field sampling plan, standard operating procedures, and Quality Assurance Project Plan.
- An on-site visit, which will include observation of field personnel as they perform all aspects of the sampling program: field instrument calibration, equipment decontamination, well purging, sample collection, sample packaging, and documentation. The on-site visit will also include a review of field logs, chain-of-custody forms, field calculations, and related tasks. The auditor will also talk individually with field personnel to determine consistency of sampling procedures and adherence to the approved field sampling plan.
- A field audit report, detailing significant findings and, possibly, suggestions to correct deficiencies.

#### 2.3 Laboratory Audits

Laboratory audits are similar to field audits, and are usually conducted by a senior chemist with auditing experience. Laboratory audits may be initiated by regulated facilities, by the States (for example, California's Environmental Laboratory Accreditation Program (ELAP)) program, by national accrediting agencies such as the National **Environmental Laboratory** Accrediting Program (NELAP), or by project personnel. Accrediting bodies conduct audits for a variety of different



Environmental samples in cold storage awaiting analysis.

organic and inorganic methods under various environmental programs such as drinking water, waste water, and hazardous waste analyses. Except under specialized conditions, EPA does not conduct laboratory audits. However, because regulated facilities have a financial stake in assuring that they are receiving good quality data so that their data are not rejected by regulatory agencies, laboratory audits should be considered. Laboratory audits include:

- Preliminary research (document review) into the laboratory's operating plan, standard operating procedures (SOPs), Quality Assurance Project Plan, and past performance on Performance Evaluation (PE) samples.
- A site visit, where the auditor will examine documents at the laboratory (e.g., instrument run logs, calibration logs, maintenance logs, control charts, Quality Assurance/Quality Control (QA/QC) results), talk with the analysts performing the work, review the analysts' credentials, and observe their performance and adherence to the previously reviewed SOPs.
- A laboratory audit report, detailing significant findings and, possibly, suggestions to correct deficiencies.
- A follow up with the laboratory on its corrective action plan to addresses identified problems.

#### 2.4 Split Samples

Split samples are duplicate samples which are analyzed by two (or more) different laboratories. Although split samples are primarily used as a check of inter-laboratory performance, they can also serve as duplicate samples to indicate sample heterogeneity. Split samples are somewhat

problematic, since there is no 'correct' result. Even if the samples are sent to an EPA laboratory and a regulated facility contractor's laboratory, there is no guarantee that the results from the EPA laboratory are the 'true' values.

This tends to be especially challenging for heterogeneous samples such as soils or oily wastes, which may have significant matrix interference and are difficult to analyze. Moreover, samples which contain very low levels of



**Sample Preparation** 

contaminants, which is often the case with groundwater, may show a non-detect result from one laboratory and a small, but measureable, value from the other laboratory, even though both laboratories are using the same analytical method. If the analytical results are significantly different, it may be necessary to do further evaluation to investigate the cause of the discrepancy. Nevertheless, appropriately applied split sampling data can provide valuable information. If results vary significantly, both laboratories should be contacted to confirm the analyses were performed correctly and that QC results support the values obtained.

#### 2.5 Performance Evaluation Samples

Performance evaluation (PE) samples are samples with known concentrations of certain target analytes which are submitted 'blind' to a laboratory as a check of laboratory performance. They may be 'single blind,' in which the laboratory knows that the sample is a PE sample but doesn't know what is in it; or 'double blind,' in which the laboratory does not even know that the sample is a PE sample. Many laboratories participate in (and are often required to participate by regulatory agencies) performance evaluation studies. In these studies, the laboratories are sent single blind PE samples. Laboratory results from PE samples are compared to the 'true' concentrations. Usually, PE sample suppliers will collect data from numerous analyses of the PE samples and provide statistically derived 'acceptance windows' (i.e., range of values) for the results. The results from single blind performance evaluation samples are useful to some extent, but may not be indicative of a laboratory's day-to-day performance. Some people feel that single-blind PE samples are not particularly useful because a laboratory knows it is being tested and will tend to perform its highest quality work. A PE sample failure is indicative of a laboratory problem and should be discussed with the laboratory immediately before analyses continue for the analyte or method in question.

A double-blind PE sample is prepared in a sample container identical to the ones used for the actual environmental samples. The PE sample is assigned a similar sample ID number and inserted into a batch of samples and sent to a laboratory. Ideally, the receiving laboratory is unaware that one of the samples is a PE sample and will therefore treat all the samples the same way. Consequently, the analytical results of the PE sample can be compared to the certified concentration as a means of assessing laboratory performance. However, double-blind PE samples are generally not as stable as single-blind PE samples, which may make it logistically difficult to both obtain the PE sample in a timely manner and get it included in a batch of environmental samples for delivery to the laboratory in time for proper analysis while the compounds are still stable. Another issue is that analytes must be carefully selected. An unexpected "hit" when all other samples are "non-detect" raises a flag with the laboratory (i.e, the laboratory personnel will recognize it as a PE sample because it is chemically different from the other samples in the batch).

If PE sample results are available for review, the reviewer should confirm that the laboratory has performed satisfactorily. Preferably this review takes place prior to the submission of samples, so the project manager can feel confident the laboratory is competent in the method that will be used for his or her samples.

#### 2.6 Data Quality vs. Data Usability

All data from environmental laboratories are estimates; some are just rougher estimates than others. Some data not well supported by associated QA/QC results may still be usable. If a decision can still be made based on the data, then re-sampling and re-analysis may not be necessary. For example, a facility with a polychlorinated biphenyl (PCB) regulatory limit of 50 mg/kg reports PCB waste concentrations of 130 mg/kg, 1470 mg/kg, and 95 mg/kg, but the laboratory report shows that surrogate recoveries and matrix spike/matrix spike duplicate (MS/MSD) (surrogates and MS/MSD will be discussed later in this manual) results were far below the laboratory's acceptable range. In this case, even though the quality control data were poor, the QC results were in a direction that suggests that the analytical results are low-biased, so the already-high PCB results are likely to be much higher than the action level of 50 mg/kg. Moreover, the poor QC results may actually be a function of the high PCB contaminant levels in the waste rather than poor performance by laboratory personnel since, generally, highly contaminated samples are difficult to analyze accurately.

Conversely, some data of relatively good quality may be unusable for regulatory purposes. Enough uncertainty in the quality of the data may exist to prevent a decision from being made without an unacceptable risk that the decision will be wrong. For example, a facility reports a concentration of benzene in its wastewater discharge of 10.3 ug/L and no reported QA/QC issues. The regulatory limit for the facility is 10 ug/L. Even though 10.3 ug/L is technically over the regulatory limit, enforcement may not be warranted since the reported value is very close to the regulatory limit. Follow-up actions may include re-sampling or an evaluation of the facility's industrial process to determine the cause of the exceedance.

#### 2.7 Laboratory Data Deliverables

EPA has no required data report format for any of its programs. Commercial analytical laboratories present data in a multitude of formats, and often offer their clients several choices of format and of the amount of information provided in the report. The amount of information provided, or 'data deliverables' are generally offered at three levels (or variations thereof).

A minimal report contains sample results only. It may include information such as detection limits and dates analyzed, but not much more than that. Generally speaking, EPA project managers should not accept this minimum level of information. A second level of data deliverable includes a summary report of applicable laboratory QC measurement results (e.g., method blank, laboratory control samples, laboratory duplicates, and matrix spike / matrix spike duplicate). This level of data would be appropriate for a desk-top review, and is the most common format provided by commercial laboratories today.

The most expensive level of data deliverables would include not only the laboratory QC

summaries, but all of the raw data (e.g., GC/MS scans, instrument calibration data). Superfund Contract Laboratory Program (CLP) data package requirements are a popular, though far from universal, standard for assembling this level of data deliverable. This level of data package would be necessary for performance of complete data validation.

When requesting facilities to submit analytical data to EPA, program personnel should consider whether they expect to review the quality of the data themselves (desk top review), or



Chemist setting up solvent extraction equipment in a fume hood.

to send the complete data package to an experienced chemist for data validation. If the data package will be sent to a chemist for validation, the data package requires considerably more information than is needed for a desk-top review. Therefore, the request for additional analytical reporting requirement must be stated up front (before samples are collected) in the permit, order, or letter which requests the facility to collect environmental samples. This level of data package should only be required when necessary to meet project goals, as it is typically much more expensive (up to 50% more expensive) than the standard format provided by most commercial laboratories.

# 3.0 DESK-TOP REVIEW

The desk-top review checklist is shown below, and the following sections explain where the relevant information may be found in the laboratory report.

	Desk-Top Review Checklist
3.1	Were problems noted in the case narrative / cover letter?
3.2	Was laboratory accreditation/certification information provided?
3.3	Was laboratory contact information provided?
3.4	Were the date(s) that samples were collected, received, prepared, and analyzed by the laboratory provided?
3.5	Was the correct method used?
3.6	Were all requested analytes reported?
3.7	Were holding times met?
3.8	Were units of measurement reported? (dry/wet weight if applicable)
3.9	Were detection/reporting limits sufficiently low to meet project objectives?
3.10	Were data qualifiers reported and explained?
3.11	Were all surrogate recoveries (organic samples) within allowable limits?
3.12	Was there any contamination in blank samples?
3.13	Were Laboratory Control Sample (LCS) recoveries within allowable limits?
3.14	Were Matrix Spike / Matrix Spike Duplicate or Laboratory Duplicate recoveries within allowable limits?
3.15	Were any interferences noted in the case narrative that could affect the results?
3.16	Were any problems noted on the chain-of-custody form (if provided)?
3.17	Were any problems noted on sample receipt checklist (if provided)?

#### 3.1 Case narrative

The case narrative is typically a short summary statement about the analyses that might include the number and type of samples analyzed. Any significant receipt, analysis, or QA/QC problems should be documented in this section. The case narrative may not actually be called a 'case narrative' but is the explanatory text at or near the beginning of the data package. This part of the report should be read carefully, as it helps identify problem samples or problem analyses that could lead to limitations on the use of the data or, in extreme cases, the data's rejection.

#### 3.2 Laboratory accreditation / certification information

Commercial laboratory's accreditation / certification information (e.g., state certifications, Department of Defense certification, NELAP certification) is typically provided at or near the beginning of the data package. Note that EPA does not certify any laboratories with the exception of state or tribal facilities that perform drinking water analyses. Certification in and of itself is not a guarantee of good quality data from a laboratory. Accreditation or Certification Inspections usually take place on a yearly or biennial basis and only ensure the laboratory is capable of performing an analysis with a reasonable adherence to established methods at a specific point in time. Accredited laboratories are usually better established and qualified laboratories, but it is the responsibility of project personnel to ensure that the results it receives are of sufficient quality to meet project needs.

### 3.3 Laboratory contact information

The laboratory should provide a contact name and phone number (and/or email) for questions about its results or the data package it provided. Typically, this information is included at or near the front of the data package or may be at the end of the report.

#### 3.4 Date samples collected, received, prepared, and analyzed

Date information may be found in several different sections of the laboratory report. Frequently, the date(s) that the samples were collected and received at the laboratory is listed in or near the case narrative, while the laboratory preparation/analysis dates are listed within the body of the report.

#### 3.5 Laboratory Method

The method number(s) used in sample preparation and analysis may be listed in a variety of locations, depending on the laboratory. They may be listed in the case narrative, in the header information for each sample, or for each analyte. The method numbers refer to EPA or non-EPA

methods, but typically have some code or acronym to identify the source of the method. Non-EPA method sources commonly include Standard Methods for the Examination of Water and Wastewater (frequently abbreviated as SM [method number] on laboratory reports); ASTM International (ASTM), which was formerly known as the American Society for Testing and Materials; AOAC (formerly the Association of Official Agricultural Chemists and a good source for pesticide methods); and the National Institute of Occupational Safety and Health (NIOSH) (a source for many health related methods, especially for air analyses).



Mercury analysis

All of the sample preparation and analytical methods listed in the report should be easy to find online using Google or any other search engine. Some methods are subscription-only (e.g., ASTM, AOAC, Standard Methods for the Examination of Water and Wastewater), but others are available free of charge (e.g., EPA and NIOSH methods). Availability should be identified on line, and there should be a description of the method, regardless of source, even if it lacks detail.

EPA method updates often are listed with a letter designation (e.g., A, B, C) with the later letter indicating the most current update. For example, 8270D is the fourth revision of EPA method 8270, and was preceded by methods 8270C, 8270B, and 8270A. It usually is not necessary to stipulate that the facility use the most current version of a method. Depending on the method, it

may take some time (up to several years) for an updated version of a method to be widely adopted by commercial laboratories.

#### 3.6 Analytes Reported

Many common EPA analytical methods (e.g., 200.8, 624, 8260, 6010, 8082) are multi-analyte methods that may include several (or dozens) of analytes within a single method. EPA Method 8260 (for volatile organic compounds (VOCs)) currently includes more than 100 analytes, ranging (alphabetically) from acetone to xylene. Few laboratories routinely analyze all 100 compounds, however. For example, the EPA Region 9 Laboratory currently reports 63 analytes using EPA Method 8260. The list of analytes may be reported alphabetically, by CAS (Chemical Abstracts) number, or by retention time on the gas chromatograph (GC) (typically with the most volatile analytes, such as vinyl chloride, reported first).

Project managers should ensure that all the analytes necessary for project goals have been reported. If obscure/rare analytes are needed, that information should be communicated to the laboratory prior to sample analysis. Method development, usually performed at an extra cost, should be negotiated in advance.

#### 3.6.1 Analyte Names

The same analyte may be reported by different names depending on the laboratory, which can be confusing to novice reviewers. The CAS number is the most definitive means of identifying a chemical, but not all laboratory reports include the CAS number. When in doubt, search for the chemical name online to find synonyms. Some examples of chemical synonyms:

methyl ethyl ketone (MEK) = 2 butanone (CAS 78-93-3) methylene chloride = dichloromethane (CAS 75-09-2) perchloro<u>ethylene</u> (PCE) = perchloro<u>ethene</u> = tetrachloroethylene = tetrachloroethene (CAS 127-18-4)

Similar-looking chemical names are not necessarily the same chemical. For example, 1,1-dichloroeth<u>ene (CAS 75-35-4) is not the same as 1,1-dichloroethane (CAS 75-34-3).</u>

#### 3.6.2 Tentatively Identified Compounds (TICs)

Tentatively Identified Compounds (TICs), which may be found in a gas chromatography/mass spectrometry (GC/MS) analysis, may be included in the laboratory report. A TIC is a compound which is outside the standard list of analytes in a GC/MS method, but which is based on a tentative match between the instrument response and the instrument's computer library. The identification and quantitation of these compounds is <u>speculative</u>. TICs should only be used in decision making if they can be confirmed.

#### 3.7 Holding Time

The holding time for a sample is the allowable time between sample collection and sample analysis, and varies by method. Analytes which are somewhat unstable, such as VOCs, have a relatively short hold time (14 days), while the hold time for most metals is six months, since metals are quite stable. Laboratory reports should include the sample collection date/time,

sample preparation/extraction date/time, and sample analysis date/time. From these dates and times, report reviewers should be able to determine if the samples were analyzed within the allowable hold time. Information on hold time allowances may be found in SW-846 Chapter 4 Introduction (organic analytes) or Chapter 3 (inorganic analytes). Wastewater holding times can be found in 40 CFR 136 Appendix A. SW-846 is primarily used for solid and hazardous waste analyses, but the equivalent drinking water methods (500 series) and clean water act methods (600 series) have the same holding times. Although holding times appear to be absolutes, some compounds or analytes are more prone to degradation or loss than others, so the laboratory should be consulted if the data do not have regulatory implications. If they do, the holding time must be strictly observed.

#### 3.8 Units of Measurement

Understanding the unit of measurement is key to understanding any laboratory data. Data reported without units are <u>meaningless</u>. The unit of measure may be reported at the top of the page, in a column on the report, in a footnote, or some other location. Report reviewers must always know the reporting units before they can make any decisions about the data. Common reporting units for water samples are micrograms per liter (ug/L) or milligrams per liter (mg/L). Common reporting units for solid samples are micrograms per kilogram (ug/kg) or milligram per kilogram (mg/kg). The units ug/L and ug/kg are often used interchangeably with 'parts per billion' or ppb, and mg/L or mg/kg with 'parts per million' or ppm.

#### 3.8.1 Wet weight / Dry Weight / 'As received'

Laboratory reports for soil samples, biota samples, and other solid or semi-solid matrices should also include information about the basis of the measurement, since the reporting units are based on mass (kg) rather than volume (L). Soil or sediment data that will be compared to risk-based values such as EPA Region 9's Regional Screening Levels (RSLs), California Human Health Screening Levels (CHHSLs), or NOAA Screening Quick Reference Tables (SQRTs) is typically reported as 'dry weight,' meaning that the data have been corrected for soil moisture content. Soil or sediment samples that are reported as 'wet weight' or 'as received' have not had any correction for soil moisture. Fish and other biota samples are typically reported 'as received,' which means there has been no correction for the water or oil content of the fish. Fish sample data may also include information about the part of the fish sampled (e.g., fillet, whole fish, or plug from fish tissue).

#### 3.9 Detection / Reporting Limits

Laboratories will report one or more 'limits,' including detection limits, reporting limits, quantitation limits, or some other related term. The specific terminology used is not consistent from one laboratory to the next, so reviewers need to carefully examine the laboratory report to ensure that whatever 'limit' is used meets project goals. For example, a drinking water sample that is reported as 'non-detect' for trichloroethylene (TCE) at a detection limit 10 ug/L would be unusable, because the drinking water standard for TCE is 5 ug/L. A detection limit of 10 ug/L does not provide enough information to determine that the TCE concentration is actually below 5 ug/L. However, the data might be perfectly usable for some other purpose. Non-detects may be reported in a variety of formats: ND in one column, followed by the detection limit in the next

column, or even simply ' < 1 ug/L' which means that the analyte was not detected, and the detection limit is 1 ug/L.

#### 3.10 Data Qualifiers

Data qualifiers are laboratory codes that provide comments on the data. An explanation of data qualifiers used by the laboratory should be included in every laboratory report, typically at the end of the report or as footnotes on each page. Data qualifiers vary from laboratory to laboratory, but two fairly universal qualifiers are 'U' for non-detect and 'J' for estimated value (usually for very low concentration hits). Report reviewers should read and understand the qualifiers to better use the data.

#### 3.11 Surrogate Recoveries

Surrogates are chemicals used in some organic analyses (e.g., VOCs, SVOCs, pesticides/PCBs) that are similar to the target analyte(s) in chemical composition and behavior, but which are not expected to be present in the sample. An example would be the use of fluorinated organic compounds in an analysis which looks for chlorinated and brominated compounds, or isotopically labeled compounds in GC/MS analyses. Surrogates are added to all environmental samples, blanks, and QC samples in the analytical batch during the preparation stage of the analysis. Because they are added to all samples, surrogates provide an indicator of performance that a MS/MSD spike, which is added to only one sample per batch, cannot. Surrogates are used to monitor analytical performance, especially extraction efficiency, purging efficiency (for volatiles), and possible matrix effects. Surrogates are usually not used for inorganic analyses such as metals or nutrients, although occasionally they are used in a few metals methods.

Report reviewers should evaluate the percent recovery and allowable range listed for each surrogate compound. Ideally, a surrogate's recovery should be close to 100%, but there are many reasons that it may be (significantly) less than 100%, and may even be 0% for very high concentration samples where the surrogate was diluted out (this scenario should be noted in the data qualifiers, case narrative, or somewhere else in the laboratory report). The laboratory report will show surrogate recoveries as a percentage, and also the allowable range, which varies by laboratory and by analyte. Allowable surrogate recoveries ideally would be in the range of +/- 30% (i.e., 70 to 130% recovery), but are frequently lower, and potentially much lower for hard-to-analyze compounds. Low (or, less commonly high) surrogate recoveries often trigger a re-extraction and re-analysis by the laboratory. This should be discussed in the case narrative. For some multi-analyte analyses where several different surrogates may be used, some compounds may be within acceptance ranges and some may not. In this scenario, reviewers should discuss with their laboratory what compound results may have been called into question, and whether a reanalysis was conducted.

#### 3.12 Blank contamination

Laboratory reports may contain several types of blank samples that go by a variety of names, but usually include the word 'blank.' Blanks are designed to measure cross-contamination in different parts of the sampling and analytical process. An equipment blank is designed to monitor the cleanliness of field equipment. A trip blank (usually only used for VOCs) is designed to measure cross-contamination that may occur during sample handling and transport (e.g., from a broken bottle in the sample ice chest). An instrument blank measures cross-

contamination in the analytical instrument. For example, a high concentration sample may cross-contaminate a low concentration sample that follows it.

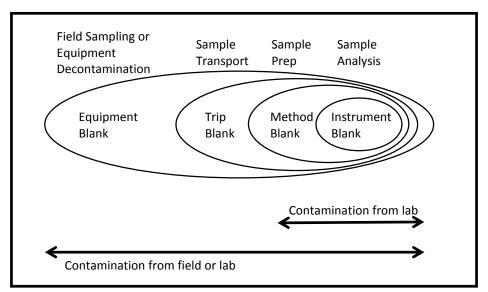
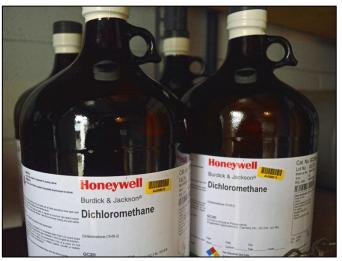


Figure 1 Types of blank samples

Figure 1 is an illustration of common blank samples, what they are intended to measure, and the potential source of contamination. Equipment blanks are intended to measure contamination from inadequately-cleaned sampling equipment, but can be contaminated in the field or in the laboratory. Method blanks, on the other hand, are intended to measure contamination in the analytical process and can only be contaminated in the laboratory, since they are never in the field. A comparison of blank samples can be useful in determining the source of contamination. For example, if both an equipment blank and a method blank (the two most commonly used blanks) show comparable levels of contamination, the problem would be attributed to the laboratory. On the other hand, contamination in the equipment blank, but not the method blank,

would suggest that problems originated in the field.

Common field contaminants include equipment decontamination solvents such as hexane and acetone. Common laboratory contaminants include acetone, methylene chloride, and toluene in the volatile fraction (VOCs) and some types of phthalates, such as bis (2-ethylhexyl) phthalate, in the semi-volatile fraction (SVOCs). Phthalates are found in plastic, and plastic is common in laboratories (and in the field). In the absence of any other significant detected analytes, low concentrations (low ppb range) of these common field and laboratory contaminants can usually be ignored.



Dichloromethane (methylene chloride) is a common laboratory contaminant.

Some contaminants such as acetone are common laboratory contaminants, but are also organic breakdown products <u>and</u> frequently present at hazardous waste sites. In these cases, determining if a detected analyte is 'real' or is an artifact of the sampling/analytical process can be difficult. Comparisons of historical site data and known contaminants at the facility can be useful in determining the source of contamination.

	Units	MW-1	MW-2	MW-3	Equipment Blank	Method Blank	Trip Blank
hexane	ug/L	3	ND	ND	12	ND	ND
chloroform	ug/L	ND	7	ND	4	ND	ND
methylene chloride	ug/L	ND	ND	2	ND	ND	ND

In the example shown above, the equipment blank contains hexane, probably due to inadequate rinsing during equipment decontamination. Sample MW-1, which contains 3 ug/L hexane, is probably an artifact of the inadequate decontamination procedure. The example shown for chloroform, however, is less intuitively obvious. In this case, well MW-2 should be considered non-detect for chloroform, even though the chloroform concentration in well MW-2 is higher than the equipment blank. Chloroform is a disinfection by-product commonly found in tap water. Chloroform is frequently found at low concentrations in equipment blank samples if the equipment did not undergo a final rinse with distilled/deionized water, and MW-2 was probably the first well sampled after the equipment blank was collected. Lastly, the low concentration of methylene chloride in MW-3 may be from cross-contamination in the laboratory (methylene chloride is a common laboratory solvent), even though methylene chloride was not detected in any of the blanks.

#### 3.13 Laboratory Control Sample (LCS)

The Laboratory Control Sample (LCS) is also sometimes called a blank spike (BS) or Laboratory Fortified Blank. An LCS is used to demonstrate laboratory performance. An LCS consists of ultra-pure water or other neutral matrix like laboratory sand, spiked with known concentrations of target analytes (if the target analyte list is long, the LCS may contain a subset of the target analytes). The spiking occurs at the laboratory prior to sample preparation and analysis. The theory behind an LCS is that the laboratory should be able to reliably measure the concentration of a target analyte when that analyte is spiked into an interference-free medium.

Laboratory report reviewers should look for a sample labelled 'LCS' or 'BS' or one called out as a 'Laboratory Control Sample' or 'Blank Spike.' Data for the LCS/BS usually includes the analyte spike concentration, the analytical result, the percent recovery, and the allowable percent recovery limits. Ideally, the percent recovery will be close to 100%, but some compounds are more reliably recovered than others, so acceptance windows may be defined by the method or the laboratory. Failure to achieve an acceptable recovery for any compound used in an LCS is a major indicator of a laboratory problem. LCS failures are usually caused by problems with either the sample preparation, the analyst, or the analytical instrument. Unacceptable LCS recoveries should trigger a re-preparation and reanalysis of the entire batch associated with the specific LCS. The laboratory should discuss its action in its case narrative. In another situation, a poor matrix spike result, coupled with an acceptable LCS recovery, is a strong indicator that

there is a matrix issue with one or more samples. Some laboratories may also perform a LCS/LCSD (Laboratory Control Sample Duplicate) analysis as a means of assessing precision.

#### 3.14 Matrix Spike / Matrix Spike Duplicate (MS/MSD)

A Matrix Spike (MS) sample is an environmental sample (e.g., water, soil) that has been spiked with known concentrations of target analytes. The spiking occurs at the laboratory prior to sample preparation and analysis. A matrix spike is primarily used to assess the matrix effects of a given sample matrix, but it also provides some information on bias. A matrix spike duplicate (MSD) is an intra-laboratory (within the same laboratory) split sample spiked with known concentrations of target analytes. A matrix spike duplicate is used to assess the precision of a method in a given sample matrix.

Laboratory report reviewers should look for sample(s) labelled MS and MSD or samples called out as a 'Matrix Spike' or 'Matrix Spike Duplicate.' Data for the MS/MSD usually includes the original (source) sample result for the target analyte(s), the spike concentration, the analytical result, the percent recovery, the percent recovery range limits, and, for the MSD, the Relative Percent Difference (RPD) between the MS and MSD results. Like other laboratory QC results (e.g., LCS, surrogates), the percent recovery ideally should be close to 100%, but may vary considerably from this value. Method and/or laboratory limits should be used to evaluate the acceptability of these recoveries. MS samples are intended to evaluate potential matrix effects, which can impart either a positive or negative bias. Poor recoveries, for example, may indicate that the matrix is suppressing the signal. If this is observed, then surrogate recoveries (for organic analysis, but not inorganic analyses) should also be affected, but LCS results should not. If LCS results are also poor, this indicates a laboratory problem as discussed previously.

Note that MS/MSD samples are usually run on a batch basis, typically 20 samples. If all 20 samples are reasonably homogeneous (e.g., surface water), one could generalize the matrix problem as being pervasive, and factor this into one's environmental decisions. However, if the 20 samples represent a variety of different matrices (for example, soils of varying organic content or percentage of clay from the same general area), then the MS/MSD results may be of limited value, since only one of the different matrices was spiked. Also, unless specifically requested not to, a laboratory may batch a small sample lot with another small sample lot from a different sample source to make up a batch of 20. In that case, a sample from the other sampler's collection may be spiked. This would provide no information on possible interferences for your sample set, although laboratory performance with respect to recoveries and precision could still provide useful information. If possible, a request can be made to the laboratory to use one of your samples for spiking purposes (and your sampling team should make sure sufficient sample is provided for three analyses), however, some laboratories charge for two additional analyses if the MS/MSD sample is designated. If the laboratory selects the sample, it is usually done at no additional cost. The laboratory should be consulted on its policies. In some ways, surrogates, which are added to every sample, provide a more useful means of assessing matrix effects and laboratory performance than do MS samples.

Finally, if results are from a regular monitoring event such as routine groundwater monitoring, historical data can be consulted to see whether matrix interferences are a recurring problem.

#### 3.14.1 Relative Percent Difference (RPD) Calculation

Relative Percent Difference (RPD) is calculated the same way for any duplicate pair, such as the MS/MSD, LCS/LCSD, field sample and duplicate, or split samples (duplicate samples analyzed by different laboratories). The RPD is the difference between the results divided by the mean of the results multiplied by 100 to get percent:

$$RPD = \frac{Difference between duplicate results}{Mean of duplicate results} \times 100 = \%$$

RPD example: for field duplicate samples of 136 ug/L and 152 ug/L, the RPD would be:

RPD = 
$$\frac{152 - 136}{144} = \frac{16}{144} = 0.11 \times 100 = 11 \%$$

Note that RPD can be a useful measure of precision, but should be evaluated in context, especially for very low concentration samples. For example, the RPD of duplicate samples that are 3 ug/L and 2 ug/L would be 40% ((3-2)/2.5), which seems high even though the actual analytical results are very close to each other. Ideally, duplicate water samples will have RPDs less than 20% and soil samples less than 30%, but if RPDs exceed this, it doesn't necessarily mean the data are of poor quality. There are many reasons for high RPDs, including sample heterogeneity or samples with high contaminant concentrations. RPD results should be evaluated within the scope of the entire sampling/analytical program.

#### 3.15 Interferences

The case narrative should note significant analytical interferences and the effect(s) on the data. Interference (primarily matrix interference) is bias that is introduced because something in the sample interferes with the analytical system's ability to provide an accurate measurement. The interference may be physical (turbidity in storm water could block light transmission in an analysis based on UV absorbance), chemical (a chemical similar to the analyte of interest may react with the analyte of interest that affects the response of the instrument, or spectroscopic (the detector receives an enhanced or suppressed signal due to an emission or an absorbance caused by some other chemical or species in the matrix). Interferences can be positive (more analyte is detected than is present), or negative (less analyte is detected than is present).

## 3.16 Chain of Custody (CoC) Form

The laboratory chain of custody form is the primary means of tracking samples from the field to the laboratory. Also, as the name implies, the chain of custody form documents possession of the samples, typically through signatures of field and laboratory personnel. A copy of the chain of custody form may (or may not) be included in the laboratory report. Key items to review on the CoC are the requested analyses, shipping container temperature upon receipt at the laboratory, date/time of sample collection, and notes/comments on the samples such as strong odors, lack of proper preservation, and broken bottles.



Filling out a chain of custody form

#### 3.17 Laboratory Sample Receipt Checklist

Some laboratories will provide a sample receipt checklist which may be included in the laboratory report and may include some of the same information found on the chain of custody form. A sample receipt checklist may include items such as cooler temperature upon receipt at the laboratory, broken bottles, chemical preservation information, and other details relevant to the project.

## 4.0 SPECIAL TOPICS

#### 4.1 Air / vapor analysis reporting units

Air or soil vapor analyses may be reported in a variety of measurement units, including micrograms per cubic meter  $(ug/m^3)$ , parts per billion volume (ppbV), parts per million volume (ppmV), micrograms per liter (ug/L), or percent (% is typically used for methane). Some laboratories will report data in two different units in different columns on the report. Conversion between units is not intuitive, since ug/ m<sup>3</sup> is a weight-to-volume ratio and ppbV is a volume-tovolume ratio. The best approach is to ensure that the



Stainless steel air sampling canisters

laboratory reports the data in the

units needed by the data user (typically ug/m<sup>3</sup> for risk-based inhalation goals), or, if needed, consult an on-line conversion calculator. Calculators may be found by using the search term: indoor air unit conversion calculator.

#### 4.2 Hazardous Waste Leachability Testing

Under the Resource Conservation and Recovery Act (RCRA), one of the factors that can define a hazardous waste is whether unacceptable levels of specific metals or organic chemicals can be leached from it. The primary USEPA leachability test for hazardous waste (40 CFR Part 261.24) is the Toxicity Characteristic Leaching Procedure (TCLP). In EPA Region 9, the state of California also has a leachability test called the Waste Extraction Test (WET).

The leaching test, whether Federal or California, is a sample preparation method, not an analytical method. Samples of soil or waste material are leached using a slightly acidic solution which is designed to simulate leaching that might occur if the waste is buried in a landfill. Once the leaching is complete, the leachate (a liquid) is analyzed by the appropriate analytical method.



**TCLP** extracts

TCLP (Federal)	WET (California)
20-fold dilution	10-fold dilution
acetic acid/buffer extraction	citric acid extraction
18 hours extraction	48 hours extraction
7 inorganic compounds	19 inorganic compounds
23 organic compounds	18 organic compounds
	generally more aggressive than TCLP

#### Comparison of TCLP and WET

TCLP/WET data reporting is often confusing for report reviewers. The 10- or 20-fold dilution means that many analytes can be screened out prior to analysis because the leachable results would not exceed hazardous waste criteria. For example, the TCLP lead (Pb) limit is 5 mg/L. Therefore, if the total concentration of Pb in a waste sample is less than 100 mg/kg, the TCLP test need not be run since the leachable concentration, even if all the Pb were leachable, would not exceed 5 mg/L. In practice, the total Pb concentration is usually significantly higher than 100 mg/kg, thereby resulting in a leachable concentration exceeding the 5 mg/L standard.

#### 4.3 Fish / biota analysis

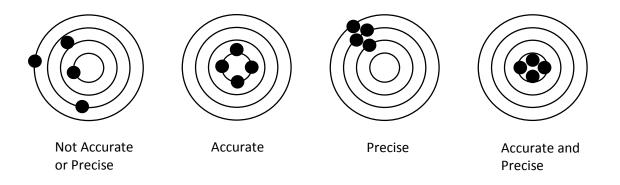
Fish, plants, and similar materials pose challenges for laboratory analysis, and should be carefully planned with the laboratory before conducted. Data from these materials are typically reported on an 'as received' basis (i.e., no correction for water content). Analytical interferences for organic compounds may include the natural oils or fat in the material (especially fish). Analyses can be affected by factors such as whether an entire fish is analyzed or only a fillet, a whole plant or only the leaves, or similar situations. Often a surrogate material is used for laboratory control samples, for example chicken for fish, so reviewers should be aware that LCS results are not necessarily as comparable as they might be for soil or water analyses. Matrix spike results can provide some insight into recoveries for these less routine matrices. Usually metals involve the digestion of the whole sample, so interferences are less of an issue, but can still be found.

#### 4.4 Odd matrices

Environmental laboratories work best with normal environmental matrices such as surface water, groundwater, soil, or air. Odd matrices such as concrete, auto shredder waste, wood, or oily waste will be a challenge to analyze. Likewise, analysis of samples with very high target (or even non-target) contaminant concentrations or high/low pH may result in data with many data qualifiers. It may look like 'unacceptable' data, but project managers should evaluate the data within the overall context of the project and pay special attention to QC results.

# 5.0 GLOSSARY

ACCURACY and PRECISION: ACCURACY is the closeness of agreement between an observed value and the true value. PRECISION is a measure of the reproducibility of a value, without knowledge of the true value. The classic example used to illustrate these terms is a dartboard example: the placement of four darts thrown at a dartboard is considered accurate if all four darts are each close to the bullseye (regardless of their proximity to one another). The placement is considered precise if the darts are all grouped closely together, regardless of their distance from the bullseye. Hence, to be both accurate and precise, the four darts would need to be grouped closely together and be close to the bullseye.



**ANALYTE:** That which is analyzed for. This can be chemical (benzene, chromium), biological (fecal coliform bacteria), mineral (asbestos fibers), or radiological (alpha and beta emissions).

**BATCH:** A group of samples which are processed together. Ideally, all the samples in a batch will be similar enough that matrix QC measurements performed with the batch will be representative of all of the samples in the batch. Most environmental laboratories batch samples in groups of 20. See also Sample Delivery Group.

**BIAS:** A systematic difference between the reported result and the true result. Bias may be introduced through field or laboratory variability and error or due to substances in the sample which interfere with the analytical system's ability to provide an accurate measurement. Since the true concentration of an analyte in an environmental sample is generally never known, bias is estimated by using surrogates, matrix spikes, laboratory control standards, and other indicators of analytical accuracy.

**BLANK:** See Equipment Blank, Field Blank, Method Blank, Storage Blank, Temperature Blank or Trip Blank.

BLANK SPIKE: See Laboratory Control Sample

**BLIND:** A term used to denote various types of QA/QC samples which are submitted to a laboratory for analysis without the laboratory knowing that they are QA/QC samples. Field duplicates are one example of samples that should be sent 'blind' to the laboratory. Sample IDs

for field duplicates should be similar to environmental samples and not identified as duplicates. For example, if the environmental sample is 'MW-5,' the field duplicate should <u>not</u> be identified as 'MW-5 Dupe' or 'MW-5D.' Single or double blind PE samples are another typical blind sample.

**CALIBRATION:** The process of correlating instrument signal response with analyte concentration. An instrument must be properly calibrated in order to produce accurate results.

**CONTROL LIMITS**: Ranges of acceptable results for each type of QC measurement. They may be set up on a project specific basis, or they may be derived internally at a laboratory from historic QC performance data.

**CONTROL SAMPLE:** A quality control sample introduced into a process to monitor the performance of the system. See also: Laboratory Control Sample

**DATA VALIDATION:** The formal, rigorous process by which trained chemists evaluate the quality of laboratory analytical data reports, check for calculation errors and analyte identification errors, and provide information to help the data user determine the usability of the data.

**DESK-TOP REVIEW:** A less-rigorous process which project managers (non-chemists) can use to evaluate the quality of laboratory analytical reports.

**DETECTION LIMIT**: The lowest concentration that can be determined to be statistically different from a blank.

DUPLICATE: See Field Duplicate, Matrix Spike Duplicate and Laboratory Duplicate

**ENVIRONMENTAL SAMPLE:** A sample taken un-altered (as much as possible) from the environment (as opposed to a blank, LCS, or other quality control sample).

**EQUIPMENT BLANK:** A sample of ultra-pure water which has been used to rinse decontaminated (i.e., clean) sampling equipment and which is then submitted to the laboratory (usually as a 'blind' sample) to assess the effectiveness of the equipment decontamination process. An Equipment Blank may also be referred to as a Rinsate Blank.

**FIELD**: Where environmental samples are collected ('in the field'). The 'field' may be a Superfund hazardous waste site, an NPDES-regulated facility, an office building, a lake, a landfill, or any other location where environmental samples are collected. Rarely, the 'field' is an actual field (e.g., meadow, pasture, or paddock).

**FIELD BLANK:** A sample containing ultra-pure water which is collected and processed in exactly the same manner as an equivalent environmental sample (e.g., clean water is poured into a sample container in the same physical location where the environmental samples are collected and is subsequently handled, processed, and analyzed exactly as an equivalent environmental sample). The field blank is used to identify contamination resulting from field conditions. The field blank may also be called a 'bottle blank,' and was historically used to document sample bottle cleanliness when sampling bottles were cleaned and re-used. Currently, nearly all

environmental sampling projects use sample bottles certified clean by the bottle supplier, so the field blank (bottle blank) is somewhat redundant (and less commonly used today). A less preferable environmental QC sample than an equipment blank, but may be used in cases where an equipment blank is not required (e.g, only disposable equipment is used to collect samples or a situation where samples are collected directly into the sample bottle).

**FIELD DUPLICATES**: Separate and independent environmental samples collected as close together in space and time as possible. These duplicates (usually sent 'blind' to the laboratory) are analyzed separately and are useful in documenting the precision of the sampling and analysis process. Field duplicates differ from split samples in that they are sent to the same laboratory. Ideally, a field duplicate is created from a well homogenized environmental sample that is divided in the field. Sometimes the term "Field Replicate" is used for a sample that cannot be split such as a co-located sample used for VOC analyses. Sometimes the term "field replicate" is used interchangeably with field "duplicate."

**INSTRUMENT DETECTION LIMIT (IDL):** The smallest signal above background noise that an instrument can detect reliably.

**LABORATORY DUPLICATE**: Two portions of the same sample that are prepared and analyzed separately by the laboratory. Also called a Sample Duplicate, the laboratory duplicate is a laboratory (not field) quality control sample that is used to evaluate laboratory precision. Most often used for inorganic analyses.

**LABORATORY CONTROL SAMPLE (LCS):** The laboratory control sample is a known matrix that contains spiked amounts of target compounds or analytes. A laboratory control sample is used to document laboratory performance. An LCS usually consists of ultra-pure water or clean sand that is spiked with known concentrations of the target analytes (if the list of target analytes is long, the LCS may contain a subset of the target analytes). The spiking occurs at the laboratory prior to sample preparation and analysis. The theory behind an LCS is that the laboratory should be able to reliably measure the concentration of a target analyte that is spiked into a "clean" matrix. The LCS may also called a 'Blank Spike' or Laboratory Control Standard in laboratory reports.

**MATRIX:** The type of sample (e.g., water, air, sediment, soil, fish tissue). The plural of matrix is matrices.

**MATRIX INTERFERENCE:** Bias introduced because something in the sample interferes with the analytical system's ability to provide an accurate measurement. The interference may be physical (turbidity in storm water could block light transmission in an analysis based on UV absorbance), chemical (a chemical similar to the analyte of interest may react with the analyte of interest that affects the response of the instrument), or spectroscopic (the detector receives an enhanced or suppressed signal due to an emission or an absorbance caused by some other chemical or species in the matrix). Interferences can be positive (more analyte is detected than is present) or negative (less analyte is detected than is present).

**MATRIX SPIKE:** A measured amount of sample spiked with a known concentration of target analytes. The spiking occurs at the laboratory prior to sample preparation and analysis. A

matrix spike is used to assess effects of the matrix on analyte concentrations. As such, a MS helps determine the bias of a method in a given sample matrix.

**MATRIX SPIKE DUPLICATE**: Intra-laboratory (within the same laboratory) split samples spiked with identical concentrations of target analytes. The spiking occurs at the laboratory prior to sample preparation and analysis. A matrix spike duplicate is used to assess the precision of a method in a given sample matrix. MSDs are primarily used in organic analyses for semivolatile organic compounds, volatile organic compounds, and pesticides, since these samples often do not contain naturally occurring chemicals making it difficult to calculate a precision value otherwise.

**METHOD BLANK:** An analyte-free matrix which is prepared and processed at the laboratory in exactly the same manner as an equivalent environmental sample (i.e., all reagents are added in the same volumes or proportions as used in sample processing). The method blank is used to document contamination resulting from the analytical process.

**METHOD DETECTION LIMIT (MDL):** The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero.

**METHOD QUANTITATION LIMIT (MQL):** The minimum concentration of a substance that can be quantified with confidence. Often used interchangeably with Reporting Limit, Quantitation Limit, and Practical Quantitation Limit.

**PERFORMANCE EVALUATION (PE) SAMPLES**: Samples with known concentrations of certain target analytes, and which are submitted 'blind' to a laboratory as a check of laboratory performance. Laboratories also analyze PE samples as part of the laboratory certification process. However, the laboratory is aware that it is a PE sample, and, thus, may put its best efforts into the analysis.

**PRACTICAL QUANTITATION LIMIT (PQL):** The lowest concentration that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. The PQL is (by definition in SW-846) 5 to 10 times the Method Detection Limit (MDL). Often used interchangeably with Method Quantitation Limit, Reporting Limit, and Quantitation Limit.

**PRECISION**: A measure of the reproducibility of a result. This should not be confused with Accuracy, nor with "exacting," "careful," or "carefully determined." The colloquial term, "precise measurement," is not the same as measuring precision. An analytical system may be very precise (yield the same result no matter how many times the analysis is conducted) but very inaccurate at the same time. See Accuracy.

**QUALITY ASSURANCE (QA):** An integrated system or program of activities involving planning, quality control, quality assessment, reporting and quality improvement to ensure that a product or service meets defined standards of quality with a stated level of confidence. *In other words, QA is the overall strategy for obtaining a quality product.* 

**QUALITY CONTROL (QC):** The system of routine technical activities whose purpose is to measure and control the quality of a product or service so that it meets the needs of users. *In other words, QC activities are the tactics which are used to measure and control quality.* 

**QUANTITATION LIMIT (QL):** The concentration above which quantitative results can be obtained with a specified degree of confidence. Often used interchangeably with Method Quantitation Limit, the Practical Quantitation Limit, and the Reporting Limit.

**REAGENT BLANK:** A blank used to test the integrity of reagents used in the laboratory. For example, a new batch of solvent might be tested for impurities, or distilled or deionized water would be tested to ensure that it is pure.

**RELATIVE PERCENT DIFFERENCE (RPD):** A measure of precision. RPD is calculated the same way for any duplicate pair (e.g., field dupes, MS/MSD, split samples). The relative percent difference (RPD) between duplicate analyses is calculated as:

 $RPD = \frac{Difference between duplicate results}{Mean of duplicate results} x 100 = \%$ 

RPD example: for field duplicate samples of 42 ug/L and 50 ug/L, the RPD would be:

RPD 
$$=\frac{50-42}{46} = \frac{8}{46} = 0.1739 \text{ x } 100 = 17 \%$$

**REPORTING LIMIT (RL):** The lower limit at which a laboratory reports data. This limit may have no relationship to the detection limit, and is often project and/or site specific. For example, a facility may say to the laboratory, "My action level is 'x.' Don't report anything below 'x.'" Data reviewers should carefully evaluate laboratory reports with 'reporting limits' rather than detection limits. Often used interchangeably with Quantitation Limit, Practical Quantitation Limit, or Method Quantitation Limit.

#### **RINSATE BLANK:** See Equipment Blank

**SAMPLE DELIVERY GROUP (SDG):** Typically, a batch of samples numbering 20 or fewer. Twenty is a key number for laboratory QC samples. Field personnel should generally try to collect samples in groups of 20 or fewer (including blanks and field duplicates). Generally, a group of 19 samples (one SDG) is easier for the laboratory to manage than a group of 22 samples (two SDGs). How samples will be batched should be discussed with the laboratory.

**SPIKE**: Known amount of analyte that is introduced purposely into a sample (either an environmental sample or a blank) for the purpose of determining whether or not the analytical system can accurately measure the analyte.

**SPLIT SAMPLES:** Samples taken from the same source and/or location at the same time and sent to two different laboratories to be analyzed independently. They are used to assess interlaboratory accuracy, inter-laboratory precision, the possibility of large errors by one laboratory or the other, or the heterogeneity of the samples.

**STANDARD REFERENCE MATERIAL (SRM):** An environmental material (soil, sediment, waste) with a known and certified concentration of analyte(s) in it. SRMs are analyzed and used to assess method accuracy on a particular matrix. They are sometimes used in place of Laboratory Control Standards. SRMs are very useful if the SRM is a similar matrix to the types of samples being analyzed. Unfortunately, only a limited number of types of SRMs are available. Oftentimes the source is the National Institute of Standards and Technology (NIST).

**STORAGE BLANK**: Analyte-free water placed in the refrigerator or other storage area at the laboratory with the environmental samples. The storage blank is used to evaluate whether or not samples may be cross-contaminating each other in storage, or whether a source of contamination exists in the storage area.

**SURROGATE**: A chemical which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not expected to be present in the sample. Surrogates are added to most organic (e.g., VOCs, SVOCs, PCBs) environmental samples, blanks, and QC samples in the analytical batch during the preparation stage of analysis. Surrogates are used to monitor the performance of the analytical process. An example would be the use of fluorinated organic compounds in an analysis which looks for chlorinated and brominated compounds. Surrogates may also be called System Monitoring Compounds.

TARGET ANALYTE: A chemical that is being looked for in an analysis.

**TEMPERATURE BLANK**: A blank water sample that travels with the shipping container (i.e., ice chest) that is only used to measure temperature – it is not used for chemical analysis. Temperature blank information may be found on the chain-of-custody form, on the laboratory's sample receipt checklist, or noted in the case narrative.

**TENTATIVELY IDENTIFIED COMPOUND (TIC):** A compound which is outside the standard list of analytes in a GC/MS method, but which is reported based on a tentative match between the instrument response and the instrument's computer library. The identification and quantitation of these compounds is <u>uncertain</u>.

**TRIP BLANK:** a trip blank is a sample of analyte-free media (water or air) transported from the laboratory to the sampling site and returned to the laboratory unopened. A trip blank is intended to document contamination attributable to shipping or field handling procedures. This type of blank is useful in documenting contamination of volatile organic samples (VOCs), but is not typically used for semi-volatile or non-volatile samples because these are less subject to cross-contamination.

# 6.0 QUALITY CONTROL SUMMARY TABLE

### 6.1 Blank Contamination

ТҮРЕ	DEFINITION	FREQUENCY	PURPOSE	CORRECTIVE
				ACTION(s) to
				consider
Equipment or Rinsate Blank	A sample created by rinsing sampling equipment after it has been cleaned.	Usually 1:10 or each day	Help identify contamination due to decontamination procedures, ambient field conditions, storage conditions, or laboratory problems.	Discount (do not correct) positives; fix decon procedures; check method blank; check w/lab; possible resample.
Field Blank	Sample created by adding distilled or deionized water to a container in field. Used when using dedicated or disposable equipment.	Usually 1:10 or each day	Help identify contamination due to ambient field conditions, bottles/storage conditions, or laboratory problems.	Discount (but don't correct) positives, check bottles, check method blank; check w/lab; possible resample.
Trip Blank Reagent	Volatile free water placed in VOA vial by lab and sent to field with bottles. Sample generated by	One per shipping container Whenever new	Identify contamination from transit, bottles, or laboratory conditions. Identify contamination in common chemicals	Re-evaluate shipping protocols, check method blank; check w/lab. Laboratory should take
Blank	laboratory to demonstrate reagents are free of contamination.	batch of reagents received; not all labs run, few report to clients	used in laboratory	action with suppliers; reagents should not be used.
Laboratory or Method Blank	Sample generated by laboratory and introduced at beginning of sample processing	1:batch or 1:20 samples	Identify contamination introduced within laboratory.	Discount (but do not correct) positives; check w/lab; redo analysis; resample.

	(digestion, extraction, etc.).			
Temperature Blank	A VOA vial containing clean water generated by laboratory and sent to field with bottles.	1 per cooler	Used by the laboratory to check the temperature of the samples upon arrival at the laboratory.	Sample results may be biased low due to losses. Non-detects may be false negative. Note in narrative.

## 6.2 Accuracy (spikes, performance samples)

ТҮРЕ	DEFINITION	FREQUENCY	PURPOSE	CORRECTIVE ACTION(s) to consider
Field Matrix Spike	Known amounts of representative compounds are added to samples in field. Sample submitted blind. This is effectively a PE sample. Uncommon QC sample.	If run, once per sampling event.	Test laboratory performance and ability to obtain correct results.	Check w/lab to assess whether can perform method, look at other QC (lab MS, LCS).
Laboratory Matrix Spike (MS)	Known amounts of an analyte or representative compounds are added to sample(s) in laboratory.	1:20 or 1:batch	Identify whether lab has performed method properly or if sample matrix is introducing a positive or negative bias.	Check w/lab; determine whether result due to matrix problem or lab problem (look at LCS results, if OK = matrix; see whether a 2nd sample was prepared and run, if 2nd result out = matrix problem, if in = lab problem). Make sure not other client's sample due to batch QC. Monitor future site results for pattern. Be aware of matrix bias in results.

				Determine if spiked sample representative of all samples.
Laboratory Control Sample (LCS) aka: Blank Spike or Laboratory Fortified Blank	Known amounts of an analyte or representative compounds are added to a "clean" matrix (lab water or clean sand) in laboratory.	1:20 or 1:batch	Identify whether lab has performed method properly.	Request lab reanalyze all samples in batch associated with LCS if haven't already; possible resample at lab cost; use results w/caution.
Instrument Spike	Known amounts of an analyte or representative compounds are injected directly in instrument.	As needed when contamination suspected.	Determine losses of material due to instrument.	Nothing. Typically not reported to client.
Post Digestion Spike	Metals spike made after digestion procedure. Used in method of standard additions to correct for matrix effects.	Usually as needed.	Permits calculation of results for metals although a matrix effect exists.	Not a QC sample per se, used for quantitation.
Surrogate Spike	Known amounts of organic compounds, similar in behavior to target analytes, are added to samples before processing.	In every sample.	Mimic behavior of target compounds. Used to identify either matrix or extraction problems.	If all surrogates out, require re-extraction. If some out, look at similarities to targets. Re-extraction is possible option. If sample all gone, may need to resample.
Single Blind Performance Evaluation (PE) Sample	Known amounts of an analyte or organic compounds provided to lab in a labeled vial or bottle.	Once a quarter, once a sample shipment, or not at all. Depends on a number of factors.	Check laboratory's ability to perform analysis under optimum conditions.	Lab should pass when it knows it is being tested. Consider suspension of work if doesn't pass. At minimum, lab should demonstrate how it will address problem.

Double Blind Performance Evaluation (PE) Sample	Known amounts of an analyte or organic compounds are provided to lab, but are introduced with samples so lab is not aware of presence.	Once a quarter, once a sample shipment, or not at all. Depends on a number of factors.	Check laboratory's ability to perform analysis without it's knowing it is being tested.	Consider suspension of work for that analysis if lab doesn't pass. At minimum, lab should demonstrate how it will address problem.
--	---	---	---	--

## 6.3 Precision (replicates)

ТҮРЕ	DEFINITION	FREQUENCY	PURPOSE	CORRECTIVE ACTION(s) to consider
Co- Located Sample	Second sample collected at same location but different time (water, air) or at a nearby location (soil, sediment). Sent blind to laboratory.	Usually 1:10, may not collect if collecting replicates.	Determine heterogeneity of matrix, reproducibility of sample technique and laboratory performance.	Expand number of samples or area sampled in future events or resample. Check laboratory duplicates or matrix spike duplicates to make sure looking at field variability, not laboratory.
Field Replicate (duplicate)	A sample divided into two or more homogeneous parts.	1:10	Determine reproducibility of sub- sampling technique and laboratory/method performance.	Check laboratory duplicates or matrix spike duplicates to make sure looking at field variability, not laboratory. Check field sampling procedures. In extreme cases, resample.
Matrix Spike Duplicate (MSD)	A known amounts of an analyte or representative compounds are added in the laboratory to a second aliquot of the sample used for matrix spike.	1:20 or 1:batch	Determine laboratory reproducibility or precision. MSD is used because many samples do not contain organic compounds so no results are available on which to do precision calculations.	Check LCSD results. View results with caution and be sensitive to upper and lower range of concentrations. Check whether your sample was used for QC if samples were batched, although using another client's sample is not as critical as in MS.

Laboratory Control Sample Duplicate (LCSD)	Known amounts of an analyte or representative compounds are added to a second "clean" matrix (lab water or clean sand) in laboratory. Duplicate of LCS.	1:20 or 1:batch	Determine laboratory precision without matrix effects.	Reanalysis of all samples in batch. Resample at lab cost.
Laboratory Duplicate	Second processing and analysis of sample. Usually for general chemistry or metals analyses.	1:20 or 1:batch	Determine laboratory precision.	Check w/lab. Check LCSD results (may not be available for inorganics). View results with caution and be sensitive to upper and lower range of concentrations. Check whether your sample was used for QC if samples were batched, although using another client's sample is not as critical as in MS.
Field Split	A field replicate/duplicate that is sent to a second laboratory.	Seldom, usually only if problems develop in previous work.	Used as a check on laboratories.	Check laboratory QC results. Consider PE samples. Attempt to determine which lab accurate. Determine which lab to be kept.
Laboratory Split	A laboratory created replicate/duplicate that is sent to a second laboratory.	Seldom, mainly when problem suspected.	Determine inter- laboratory precision. Independent assessment of laboratory problems in primary laboratory.	Check laboratory QC results. Consider PE samples. Attempt to determine which lab accurate and should be kept.

6.4	Sensitivity	(detection	limits)
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ТҮРЕ	DEFINITION	FREQUENCY	PURPOSE	CORRECTIVE ACTION(s) to consider
Method Detection Limit (MDL)	Determines lowest concentration of an analyte a laboratory can detect.	Usually once a year.	Used to establish the lowest limit of reliable instrument measurement.	Compare MDL to action levels or regulatory standard to ensure will be able to make required decisions. Consider alternative methods or laboratory if unable to reach objectives.
Quantitation Limit (QL) (Often used interchangeably with Reporting Limit (RL) and Practical Quantitation Limit (PQL))	MDL "bumped" up to a level where lab feels confident all positives are real. Usually a factor of 2 to 10 times MDL. For a PQL, factor is 5 to 10.	Calculated value after MDL study.	Ensures that the laboratory is reporting only analytes it detects with confidence.	Compare QL to action levels or regulatory standard to ensure will be able to make required decisions. Consider alternative methods or laboratory if unable to reach objectives. Consider having laboratory report at MDL level for some or all analytes.

## 7.0 CASE STUDIES

The case study section includes pages from actual laboratory reports, with call-out boxes to indicate key information. Site/project/client names and commercial laboratory names have been deleted from the reports. Listed below is explanatory information for each case study, with the main topic listed in parentheses:

**Case Study 1 (Case narrative)**: The case narrative may not actually be identified as a "case narrative," but it is the introductory text in the laboratory report which identifies what type and how many samples were collected, any problems identified with the analysis, and, usually, the field sample ID matched to the laboratory sample ID (most labs assign their own sample ID numbers).

**Case Study 2 (Sample anomaly form):** Some laboratory reports will include a sample anomaly form, which may also be identified as a sample receipt checklist. This form is filled out by the individual who receives the samples at the lab and logs them into the laboratory's sample tracking system. In this example, the individual receiving the samples at the lab noted that two out of three vials for sample EW-1 were received broken. This is a problem because the standard sample volume for VOCs is three 40 mL vials. The lab can usually work with two vials, but one vial may not be enough for the analysis, so the analytical result may come back as "sample not analyzed – insufficient volume." Some of the same information recorded on a sample anomaly form (or sample receipt checklist) may also be recorded on the chain of custody (CoC) form.

**Case Study 3 (detection summary, reporting limits):** To simplify report reviewing, some laboratories will provide a detection summary section in the laboratory report. If provided, the detection summary should be <u>in addition to</u> (not instead of) a detailed laboratory report. This example is interesting because it shows the relationship between contaminant concentrations and reporting limits. Highly contaminated samples need to be diluted to bring the sample within the analytical range of the instrument. The dilutions are then factored into the reporting limit.

**Case Study 4 (basic information):** This EPA Region 9 Laboratory report page highlights some of the basic information to review in every data package. Reviewers should note the analytes, units of measurement, analytical/prep method, data qualifiers, detection/reporting/quantitation limit, and, finally, results. Many labs used internal Standard Operating Procedures (SOPs) that are the laboratory's version of the applicable method. If so, the SOP number should be identified. In this example, the lab is using SOP number 354, which follows EPA Method 524.2.

**Case Study 5 (basic information):** This laboratory report page highlights some key information to review, including the analytical method number, the date samples were collected and the date received at the lab, the units of measurement, reporting limits, qualifiers, surrogate recoveries, and results. The date sampled and received is important information. Most samples are received at the laboratory within approximately one to three days after sample collection. If there is an excessive delay (e.g., more than four days), additional information may be needed. Late delivery can impact sample preservation (samples will not stay chilled) and will cut into the sample hold time. For example, the hold time for <u>unpreserved</u> volatile organic compound (VOCs) is seven days. If the samples take four days to arrive at the lab, that significantly cuts into the lab's ability to analyze the samples within the required time frame. Also, note the method number is

listed as "SW846 8260B." SW-846 is a compendium of EPA solid waste testing methods. Method 8260B is a test for a long list of volatile organic compounds. Many laboratories would cite this as "EPA 8260B" on their laboratory reports, which is equivalent to "SW846 8260B." Lastly, note the discussion of alternate chemical names on this laboratory report. The CAS number is unique, and the best way of identifying chemicals in a laboratory report, but not all laboratory reports include the CAS number.

**Case Study 6 (non-detects, basic information):** This laboratory report shows one way of reporting non-detects. A non-detect means that the compound was not detected above the relevant limit. In this report, for example, trans-1,2-dichloroethene was listed not detected above 0.5 ug/L, which is shown in the report as "< 0.50" there are several different ways of reporting non-detects, so reviewers should ensure that they understand the specific non-detect reporting format for the report they are reviewing (see section 3.9 in the main document). The method listed is a variation on Case Study 5, which listed the method as "SW846 8260B." In case study 6, the method is listed as "SW8260B," which is just a shortened version of "SW846 8260B."

**Case Study 7 (reporting limits, data formatting):** This laboratory report lists non-detects as "ND," and then lists the reporting limit (RL) in the next column. So, for example, the last compound in the first column, 1,2-dichloropropane, is listed as ND with a reporting limit of 1.0 ug/L. This means that 1,2-dichloropropane was not detected above 1.0 ug/L. Compare this non-detect reporting format to Case Study 6 ("<0.50"). This case study also highlights the importance of carefully reviewing the data. At first glance, the detections of tetrachloroethene (12 ug/L) and trichloroethene (38 ug/L) are nearly invisible because they blend in with a long string of NDs.

Case Study 8 (basic information, dry weight): Basic information to review in this laboratory report includes analytes, analytical method, reporting limit, qualifiers, surrogate recoveries, and basis of measurement. "Dry weight" values for soil samples are explained in section 3.8.1. Also note how non-detects are reported in comparison to case studies 6 and 7. In this format, nondetects are reported as "ND" followed by the qualifier "U" and then the quantitation limit in the next column. So, for example, most of the non-detects on this data sheet are reported as "ND" "U" and "22" in the result, qualifier, and quantitation limits. This means that the individual Aroclors were not detected above a quantitation limit of 22 ug/kg. In this example, it is possible that Aroclors reported as non-detect are present at less than 22 ug/kg, which is why "non-detect" is not the same as "zero." Any data reported as non-detect should have a corresponding reporting/quantitation/detection limit to indicate that the result is non-detect above the given value. This is also an example of a typical EPA Region 9 Laboratory report. To save paper, EPA Region 9 uses a small font and wraps information from one page to the next, so it is important for reviewers to carefully review all pages to ensure that they are not missing information and not confusing one sample with the next. For example, the data on this page includes Aroclor results for samples SLB 8, 9, and 10, but the % solids information for SLB 10 wraps to the next page (not included in the case studies).

**Case Study 9 (surrogates, dilution factor):** The PCB samples were relatively high in Aroclor 1260 (listed as 11,000 ug/kg for sample MH24-1B), so the surrogate compounds were diluted out. Because the samples were high in PCBs and therefore diluted (40x), the reporting limit is raised.

**Case Study 10 (hold times, surrogates, qualifiers):** This case study gives an example of calculating the hold time of a sample (time between sample collection and sample prep/analysis).

**Case Study 11 (relative percent difference):** This case study gives an example of calculating Relative Percent Difference (RPD). RPD is the calculation that is used to compare any pair of identical samples, such as field duplicates, MS/MSD, or split samples.

**Case Study 12 (laboratory contaminants):** This is an example of a detected chemical, acetone, which is likely a laboratory contaminant. Acetone and methylene chloride are solvents that are used extensively in analytical laboratories, but they are also target compounds on the VOC list. Since no other VOCs are detected, the hit of acetone can be disregarded (unless the only/primary constituent of concern at the site is acetone, which is very unlikely). Acetone may (or may not) be present in the associated lab or field blanks.

**Case Study 13 (lab/field contaminants, TICs):** This data sheet from a semi-volatile organic compound (SVOC) analysis is non-detect for all target analytes except bis(2-ethylhexyl) phthalate. Bis(2-ethylhexyl) phthalate, a plasticizer, is the most common lab contaminant found in SVOC analysis. Like the acetone example in Case Study 12, if bis(2-ethylhexyl) phthalate is the only compound detected in the SVOC analysis, it is most likely a lab contaminant. This data sheet also shows TICs, or Tentatively Identified Compounds. TICs are tentative identifications based on a match in the analytical instrument's computer library. Identification is uncertain; TICs are typically not used for decision-making purposes, although they may prompt follow-up analysis in some cases. In this example, the soil samples were from a wetland environment, and the TICs reported are mostly naturally occurring humic and fulvic acids.

**Case Study 14 (blanks, surrogates)**: Blanks (field, trip, method, instrument) should be <u>blank</u> (non-detect for all analytes except the surrogates). Do not confuse 'blank' with 'blank spike,' (or laboratory control sample) which is a spiked sample that <u>will</u> have detected analytes. This data sheet also calls out surrogates. Surrogates are used for many organic analyses, and, where used, are added to every sample in the batch, including the environmental samples, the blanks, the LCS, and the MS/MSD.

**Case Study 15 (blank spike):** Case study 14 was a blank sample. Case study 15 is a blank spike, which is also called a Laboratory Control Sample (LCS). In a blank spike, there should be results for every spiked compound, and, ideally, the results should be fairly close to 100% of the spiked amount. In this example, the BS recoveries (98 – 106%) are within the control limit of 80% to 120% (i.e., 100% +/- 20%). This data sheet also includes a Blank Spike Duplicate (BSD) and comparison of the BS and BSD results ( as calculated by the Relative Percent Difference or RPD). The BSD results (91 – 102%) are also within the control limits of 80 – 120%, and the RPD is 4% for most analytes, which is well below the maximum RPD of 20%. So, this BS/BSD data is acceptable and should not raise concerns for the reviewer.

**Case Study 16 (LCS, matrix spike):** Like case study 15, case study 16 is another example of an LCS. This case study also includes a portion of the Matrix Spike sample (the data wraps to the next page, which is not included here). The call-out box for the matrix spike sample gives an example of calculating percent recovery.

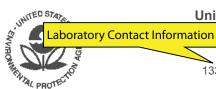
**Case Study 17 (air/vapor analysis reporting):** A key issue with air or soil vapor reporting is the units of measurement. Unlike water or soil, conversion between air/vapor measurement units

is not simple. In Case Study 17, the analytes (BTEX and MTBE) are reported in both units of Vppm (vapor parts per million) and ug/L. Ideally, the air or vapor data will be reported in units needed by the reviewer (typically ug/m<sup>3</sup> for risk-based decision making). Online calculators are available to do the conversion if the laboratory report is not in the preferred units. This case study also has the odd term, "Reporting Detection Limit." Most laboratories use either a "reporting limit" or a "detection limit."

**Case Study 18 (soil gas analytical report):** Like Case Study 17, this is another example of a vapor data report. In this example, the data is reported in units of ppbv (parts per billion volume) and ug/m<sup>3</sup>. The same analytes are reported in both units, in separate columns, with the associated reporting limit for that analyte.

**Case Study 19 (leachability testing):** This case study is an example of a data sheet for a Waste Extraction Test (WET), which is the California leachability test. See section 4.2 for more information on leachability testing.

**Case Study 20 (when to seek help):** This case narrative suggests that the samples were very contaminated. Interpretation of the data, which has some significant QC concerns, may be challenging for a novice reviewer. When the laboratory report problems are beyond the scope of this guidance, the reviewer should consider getting technical assistance from their state/tribal quality assurance office, or regional EPA Quality Assurance Office. Alternatively, even with substantial QC problems, the data may still be usable. At this particular site, the data simply confirmed that a part of the site that was suspected of high contamination was in fact highly contaminated. Generally, it's easy to analyze relatively clean samples, but more difficult to analyze samples that are highly contaminated, so QC problems should be expected.



1337 S. 46th Street, Building 201, Richmond, CA 94804 Phone:(510) 412-2300 Fax:(510) 412-2302 SDG = Sample Delivery Group (typically 20 samples or one project if fewer than 20)

Project Manager: Omer Shalev	<b>RCRA Facilities Management Office</b>	<b>SDG:</b> 14084C
Project Number: R14R03	75 Hawthorne Street	<b>Reported:</b> 04/28/14 09:32
Project: San Leandro Bay 2014 Soil Investigation	San Francisco CA, 94105	
ANALYTICAL REPORT FOR SAMPLES		

Sample ID		Laboratory ID	Matrix	Date Collected	Date Received
SLB1		1403060-01	Soil	03/25/14 09:30	03/25/14 13:37
SLB2		1403060-02	Soil	03/25/14 09:50	03/25/14 13:37
SLB3		1403060-03	Soil	03/25/14 09:52	03/25/14 13:37
SLB4		1403060-04	Soil	03/25/14 09:53	03/25/14 13:37
SLB5		1403060-05	Soil	03/25/14 09:57	03/25/14 13:37
SLB6	The Case Narrative includes information	1403060-06	Soil	03/25/14 09:59	03/25/14 13:37
SLB7	about the samples (sample ID, sample type, date/time collected) and sample	1403060-07	Waste, Solid	03/25/14 10:01	03/25/14 13:37
SLB8	receipt and/or analytical information.	1403060-08	Soil	03/25/14 10:10	03/25/14 13:37
SLB9		1403060-09	Soil	03/25/14 10:13	03/25/14 13:37
SLB10		1403060-10	Soil	03/25/14 10:15	03/25/14 13:37
SLB11		1403060-11	Soil	03/25/14 10:17	03/25/14 13:37
SLB12		1403060-12	Soil	03/25/14 10:19	03/25/14 13:37
SLB13		1403060-13	Sediment	03/25/14 10:45	03/25/14 13:37
SLB14		1403060-14	Soil	03/25/14 10:55	03/25/14 13:37
SLB15		1403060-15	Soil	03/25/14 11:42	03/25/14 13:37
SLB16		1403060-16	Soil	03/25/14 11:45	03/25/14 13:37

### SDG ID 14084C

The samples were received at ambient temperature (22 degrees C). While this is above the recommended temperature range (0 - 6 degrees C), it is unlikely to have any significant effect on aroclor results.

All samples underwent soxhlet extraction and sample extracts subsequently underwent sulfuric acid cleanup.

Sample SLB7 consisted of a caulking material with a rubbery consistency.

All samples are reported on a dry-weight corrected basis except for sample SLB7, which is reported "as received".

Sample SLB13 was a sediment sample and the sample extract contained interfering substances (perhaps sulfur compounds). Copper cleanup procedure failed to have a significant effect. Results are reported from the initial analytical run.

#### Work Order(s)

1403060

Page 15 of 15 WORK ORDER #: **09-04-**

# SAMPLE ANOMALY FORM

SAMPLE	S - CONTAIN	IERS & LA	Com	ments:				
🗆 Sampl	es NOT RECE	EIVED but li	sted on C	oc	(-7)	EW-12	OUT OF 3	VIALS
	es received b						IVED BROK	
	g time expire				- <u></u> .			
🗆 Insuffi	cient quantiti	es for analy	<b>sis</b> – list te	est	(-4)	RECE IVE	X2 VIALS	WI HEL
	per container				~~~~		KIS BLANK	
🗆 No pre	servative not	ed on COC	or label -	list test & notif	y lab			09032713
□ Sampl	e labels illegi	<b>ble –</b> note te	est/containe	ər type			$\land$	
🗆 Sampl	e labels do no	ot match CC	DC – Note i	in comments			7	
	ample ID					Report reviev	vers should read	sample
	ate and/or Ti	me Collecte	ed				lists and sample	
🗆 P	roject Inform	ation					able). Common en bottles, sampl	
□#	of containers	6					erved, missing la	
🗹 Sampl	e containers (	compromis	<b>ed</b> – Note i	in comments		elevated cool	er temperature,	and mis-
	eaking						en bottle labels a	and the
	roken					chain-of-cust	ody form.	
□ <b>v</b>	Vithout Labels	5						
🗆 Air sa	mple contain	ers compro	mised – N	lote in commer	nts			
🗆 F	lat							·
	ery low in vo	lume						
	eaking (trans	ferred into		Tedlar <sup>®</sup> Bag	*)			
	eaking (trans	ferred into	Client's Te	edlar <sup>®</sup> Bag*)				
Other:								
HEADSP	ACE – Conta	iners with	Bubble >	6mm or ¼ ii	nch:			
Sample #	Container ID(s)	# of Vials Received	Sample #	Container ID(s)	# of Vials Received	Sample #	Container ID(s)	# of RSK or CO₂ or DO Received
Comments		- <u> </u>		11				لــــــــــــــــــــــــــــــــــــ
	·							
				<del></del>		<u></u>		
*Transferred	at Client's requ	uest.				Initial / Da	ite <u>PS (</u>	04/09/09
							SOP T	100_090 (03/13/09

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1

Some laboratories provide a summary of detections. If provided, this should be in addition to (not instead of) more detailed information.

Client:

Attn:

DETECTIONS SUMMARY

Client Sample ID			Reporting			
Analyte	Result	Qualifiers	Limit	Units	Method	Extraction
MW-13						
Benzene	2.6		2.5	ug/L	EPA 8260B	EPA 5030C
1,1-Dichloroethane	12		5.0	ug/L	EPA 8260B	EPA 5030C
1,2-Dichloroethane	12		2.5	ug/L	EPA 8260B	EPA 5030C
1,1-Dichloroethene	320		5.0	ug/L	EPA 8260B	EPA 5030C
c-1,2-Dichloroethene	22		5.0	ug/L	EPA 8260B	EPA 5030C
Tetrachloroethene	200		5.0	ug/L	EPA 8260B	EPA 5030C
1,1,2-Trichloro-1,2,2-Trifluoroethane	65		50	ug/L	EPA 8260B	EPA 5030C
1,1,2-Trichloroethane	7.3		5.0	ug/L	EPA 8260B	EPA 5030C
Trichloroethene	1700		20	ug/L	EPA 8260B	EPA 5030C
Vinyl Chloride	2.6		2.5	ug/L	EPA 8260B	EPA 5030C
IA-1						
1.1-Dichloroethene	1.6		1.0	Note tha	at reporting	EPA 5030C
Tetrachloroethene	2.9		1.0	limits va	ry. Higher	EPA 5030C
Trichloroethene	3.7		1.0	concent	ration samples	EPA 5030C
				are dilut	ed to bring the	
MW-12				sample v	within the range	
1,1-Dichloroethane	3.8		2.0	of the in	strument, so	EPA 5030C
1,2-Dichloroethane	2.9		1.0	the repo	orting limit is	EPA 5030C
1,1-Dichloroethene	81		2.0	raised.		EPA 5030C
c-1,2-Dichloroethene	83		2.0	ug/L	EPA 8260B	EPA 5030C
Tetrachloroethene	23		2.0	up _	EPA 8260B	EPA 5030C
Trichloroethene	400		2.0		EPA 8260B	EPA 5030C
MW-10						
1,1-Dichloroethene	4600		1000	ug/L	EPA 8260B	EPA 5030C
Tetrachloroethene	6800		1000	ug/L	EPA 8260B	EPA 5030C
Trichloroethene	120000		1000	ug/L	EPA 8260B	EPA 5030C
DUP 1						
1,1-Dichloroethene	4800		1000	ug/L	EPA 8260B	EPA 5030C
c-1,2-Dichloroethene	1000		1000	ug/L	EPA 8260B	EPA 5030C
Tetrachloroethene	7000		1000	ug/L	EPA 8260B	EPA 5030C
Trichloroethene	120000		1000	ug/L	EPA 8260B	EPA 5030C

Subcontracted analyses, if any, are not included in this summary.

\*MDL is shown.



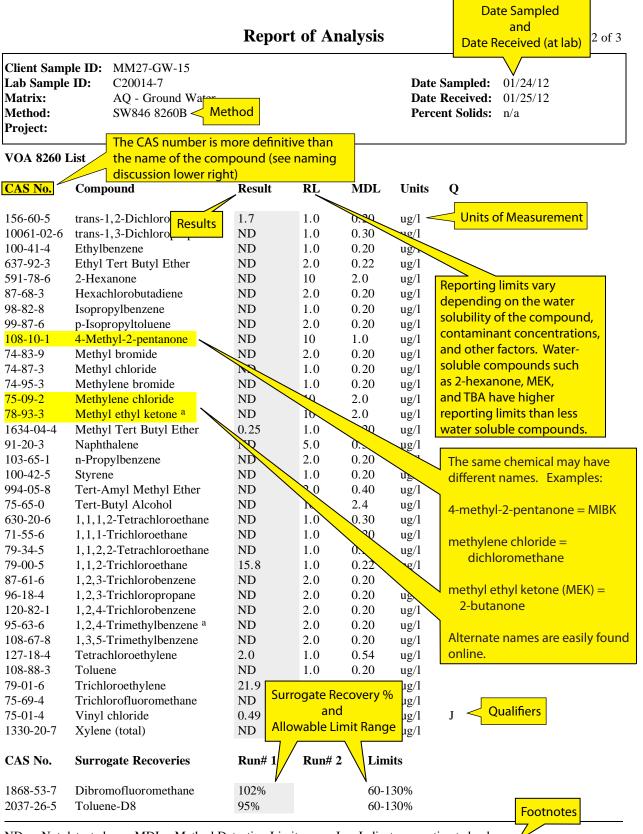


1337 S. 46th Street, Building 201, Richmond, CA 94804 Phone:(510) 412-2300 Fax:(510) 412-2302

Project Manager: Katherine Baylor	<b>RCRA</b> Corrective Action Office	<b>SDG:</b> 14083A
Project Number: R14R02	75 Hawthorne Street	<b>Reported:</b> 04/18/14 14:30
Project: Romic March 2014 Sampling	San Francisco CA, 94105	

### **Sample Results**

Analyte	Reanalys Extract		lesult	Qualifi Comm		Quantitation Limit	Units	Batch	Prepared	Analyzed	Method
Lab ID: 1403055-04	4								Wate	r - Sample	ed: 03/24/14 14:40
Sample ID:         S-2           Dichlorodifluoromethane			ND	C3, J,	II	0.5	.ug/I	<b>N</b> B14C11			<b>EPA Method 524.2</b> 524.2/SOP354
Chloromethane				U, U	, 0	0.5	ug/L	B14C11	4 03/20/14	"	524.2/SOP354
			ND	0		0.5					
Vinyl chloride Bromomethane	Lab ID and Sam		20 ND	U		0.5	"	Units of	Measurement	t "	524.2/SOP354 524.2/SOP354
	Most labs assign			U		0.5	"				524.2/SOP354
	own sample ID		ND			0.5	"				
	Lab reports sho		ND	U		0.5					524.2/SOP354
1,1-Diemoroeulene	both the lab and		0.2	C1, J		0.5					524.2/SOP354
1,1,2-1fichioro-1,2,2-tfilluoroe	sample IDs.		ND	U		0.5					524.2/SOP354
Acetone	·		4.2	II.		4		EPA M	ethod and lal	oʻs	524.2/SOP354
Dichloromethane			ND	U		0.5			ard Operating		524.2/SOP354
trans-1,2-Dichloroethene	<u>`</u>		ND		Deed	0.5			dure (SOP) for		524.2/SOP354
tert-Butyl methyl ether (MTBE	)		ND	U		l and unders qualifiers. D		that m	nethod.		524.2/SOP354
1,1-Dichloroethane			0.8			ifiers are usu					524.2/SOP354
2,2-Dichloropropane				U		d at the fron		, in the second s			524.2/SOP354
cis-1,2-Dichloroethene			6.0	U		of the data		ne "			524.2/SOP354
2-Butanone (MEK)			ND			footnotes.	puchag	, ,			524.2/SOP354
Bromochloromethane			ND	U			"				524.2/SOP354
Chloroform			ND			0.5	"				524.2/SOP354
1,1,1-Trichloroethane			ND			0.5		"			524.2/SOP354
Carbon tetrachloride			ND			0.5	"	"		"	524.2/SOP354
1,1-Dichloropropene	_		ND			0.5	"	"	"	"	524.2/SOP354
Benzene				C1, J		0.5	"	"		"	524.2/SOP354
1,2-Dichloroethane			ND			0.5	"	"	"	"	524.2/SOP354
Trichloroethene			ND			0.5	"	"	"	"	524.2/SOP354
1,2-Dichloropropane		g compour				0.5	"	"	"	"	524.2/SOP354
Dibromomethane		anized alph				0.5	"	"		"	524.2/SOP354
Bromodichloromethane		etention tir				0.5	"	"	"	"	524.2/SOP354
cis-1,3-Dichloropropene		imn, by CAS				0.5	"	"	"	"	524.2/SOP354
Toluene		tracts Servi by some oth				0.5	"	"	"		524.2/SOP354
trans-1,3-Dichloropropene		iewers shou				0.5	"	"	"	"	524.2/SOP354
1,1,2-Trichloroethane		all needed				0.5	"	"	"	"	524.2/SOP354
Tetrachloroethene		orted.	and	ytes	are	0.5	"	"	"		524.2/SOP354
1,3-Dichloropropane			ND	0		0.5	"	"		"	524.2/SOP354
Chlorodibromomethane			ND	U		0.5	"	"	"	"	524.2/SOP354
1,2-Dibromoethane (EDB)			ND	U		0.5	"	"	"	"	524.2/SOP354
Chlorobenzene			1.0			0.5	"	"	"	"	524.2/SOP354
1,1,1,2-Tetrachloroethane			ND	U		0.5	"	"	"	"	524.2/SOP354



ND = Not detected MDL - Method Detection Limit RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

2.7 2

	Analytic	al Repo	rt Da	ate: 19-1	Nov-07
CLIENT: Lab Order:		eporting or Detectior	Client Sample Tag Numb	ber:	Date Sampleo
Project:		imit	Collection Da	ate: 10/2	2/2007 1:35:00 PM Date Analyze
Lab ID:			Mat	rix: GR	OUNDWATER
Analyses	Result	Limit	Qual Units	DF	Date Analyzed
VOLATILES BY GC/MS		SW8	260B < Method		Analyst: k m
cls-1,2-Dichloroethene	< 0.50	0.50	µg/L	1	10/9/2007
cls-1,3-Dichloropropene	< 0.50	0.50	hðv	1	10/9/2007
Dibromochloromethane	< 0.50	0.50	µg/L	4	40/0/2007
Dichlor Non Detect.	< 0.50	0.50	µg/L 🦰 Ur	nits of M	leasurement r
Ethylbe	< 0.50	0.50	µg/L	1	10/9/2007
m.p-Xy	< 1.0	1.0	µg/L	1	10/9/2007
< 0.50 means that	< 0.50	0.50	µg/L	1	10/9/2007
Methyle the compound was	< 1.0	1.0	µg/L	1	10/9/2007
n-Buty not detected above	< 0.50	0.50	µg/L	1	10/9/2007
n-Prop the detection/reporting	< 0.50	0.50	hð\r	1	
o-Xyter limit of 0.50 ug/L	< 0.50	0.50	µg/L	1<	Dilution
seo-Butylbenzene	< 0.50	0.60	µg/L	1	Factor
Styrene	< 0.50	0.50	µg/L	1	10/9/2007
tert-Butylbenzene	< 0.50	0.50	µg/L	1	10/9/2007
Tetrachloroethene	3.8	0.50	μ <b>9/</b> Γ	1	10/9/2007
Toluene	< 0.50	0.50	μg/L	ĩ	10/9/2007
trans-1,2-Dichloroethene	< 0.50	0.50	µg/L	4	10/9/2007
1rans-1,3-Dichloropropene	< 0.50	0.50	hðyr:	1	10/9/2007
Trichloroethene	41	0.50	μg/L	1	10/9/2007
Trichlorofluoromethane	< 0.50	0.50	μg/L	1	10/9/2007
	< 1.0	1.0	201元(	1	
Vinyl acetate			hðyr Mar		10/9/2007
Vinyl chloride Surr: 4-Bromofluorobenzene	< 0.50	0.50 86.5-114	µg/L	1	10/9/2007
	98.0		%REC	1	10/9/2007
Surr: Dibromofluoromethane Surr: Toluene-d8	109 102	80.3-130 88.4-111	%REC %REC	1	10/9/2007 10/9/2007
	Surre	ogate Recov and vable Limit	/ery %		
			Footnotes		

Footnotes: All analysis performed at

laboratory unless indicated by footnotes.

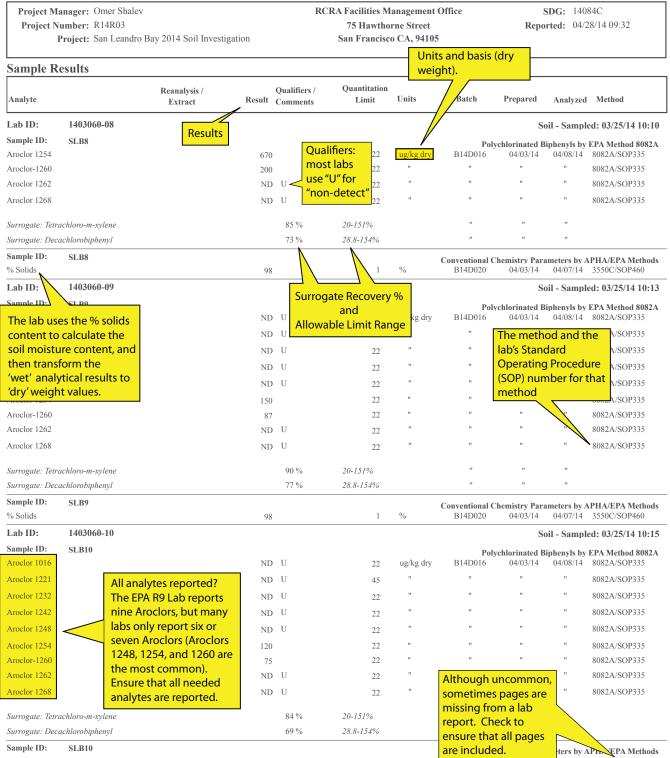
(1) The holding time for pH analysis is immediate. For the most accurate result, the pH should be taken in the field within 15 minutes of sampling.

## **Analytical Report**

					Date Ree Work Or		_			02/01/11
					Preparat	ion:		eparation	LE	PA 5030C
					Method:			d analytic	al $>$ F	PA 8260B
					Units:		me	ethods		ug/L
Project:					•••••				Pa	age 3 of 19
Client Sample Number				Sample	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Tim Analyze	
D2-B1			11-02-0	061-3-A	01/31/11 11:36	Aqueous	GC/MS S	02/02/11	02/02/1 16:09	1 110202L01
Parameter	<u>Result</u>	<u>RL</u>	<u>DF</u>	Qual	Parameter			Result	<u>RL</u> <u>C</u>	P <u>Qual</u>
Acetone	ND	50	Ropo	rting lin	nits vary	opane		ND	1.0	1
Benzene	ND	0.50		-		opane		ND		1
Bromobenzene	ND	1.0		alyte ev		opene		ND		1
Bromochloromethane	ND	1.0			in samples.	propene		ND	0.00	1
Bromodichloromethane		1.0		y water-		propene				1
Bromoform Bromomethane	ND ND	1.0		ounds,				ND ND		1
2-Butanone	ND	10 10	aceto	ne and	<mark>2-butanone,</mark>	ene		ND		1
n-Butylbenzene	ND	1.0	y typica	ally have	e higher	lene		ND		1
sec-Butylbenzene	ND	1.0		ting lim	<u> </u>	oride		ND		1
tert-Butylbenzene	ND	1.0						ND		1
Carbon Disulfide	ND	10	1		Naphthalene			ND	10	1
Carbon Tetrachloride	ND	0.50	1		n-Propylbenz	ene		ND	1.0	1
Chlorobenzene	ND	1.0	1		Styrene			ND	1.0	1
Chloroethane	ND	5.0	1		1,1,1,2-Tetra			ND	10	1
Chloroform	ND	1.0	1		1,1,2,2-Tetra			ND	If detect	ed analytes are
Chloromethane	ND	10	1		Tetrachloroet	hene		12		cated in <b>bold</b>
2-Chlorotoluene	ND	1.0	1		Toluene			ND		otherwise
4-Chlorotoluene	ND	1.0	1		1,2,3-Trichlor			ND		ted, it's easy to
Dibromochloromethane	ND ND	1.0 5.0	1		1,2,4-Trichlor 1,1,1-Trichlor					
1,2-Dibromo-3-Chloropropane 1,2-Dibromoethane	ND	5.0 1.0	1 1		1,1,2-Trichlor		oroothano			oortant data in
Dibromomethane	ND	1.0	1		1,1,2-Trichlor		loi dell'iarie	ND	a sea of	non-detects.
1,2-Dichlorobenzene	ND	1.0	1		Trichloroethe			38	1.0	1
1,3-Dichlorobenzene	ND	1.0	1		Trichlorofluor			ND	10	1
1,4-Dichlorobenzene	ND	1.0	1		1,2,3-Trichlor			ND		1
Dichlorodifluoromethane	ND	1.0	1		1,2,4-Trimeth	• •		ND		1
1,1-Dichloroethane	ND	1.0	1		1,3,5-Trimeth	•		ND	1.0	1
1,2-Dichloroethane	ND	0.50	1		Vinyl Acetate			ND		1
1,1-Dichloroethene	ND	1.0	1		Vinyl Chloride	9		ND	0.50	1
c-1,2-Dichloroethene	4.2	1.0	1		p/m-Xylene			ND	1.0	1
t-1,2-Dichloroethene	ND	1.0	1		o-Xylene			ND		1
1,2-Dichloropropane	ND	1.0	1		Methyl-t-Buty	Ether (MTB	E)	ND		1
Surrogates:	<u>REC (%)</u>	<u>Control</u> Limits	<u>Qual</u>		Surrogates:			<u>REC (%)</u>	<u>Control</u> Limits	<u>Qual</u>
Dibromofluoromethane	102	80-126			1,2-Dichloroe	thane-d4		103	80-134	
Toluene-d8	103	80-120			1,4-Bromoflue			105	80-120	
		ate Reco and ole Limit								



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	P	olychlorinated	Biphenyls	(PCB	s)	Preparation and
Lab #: Client: Project: Matrix: Units: Basis:	Soil ug/Kg as received		Location: Prep: Analysis: Sampled: Received: Prepared:		EPA 3550B EPA 8082 06/25/13 06/25/13 06/27/13	analysis methods. Soxhlet extraction (EPA Method 3540) is needed for some
Batch#: Field ID: Type: Lab ID: Aroclor-1016 Aroclor-1221	MH24-1A SAMPLE 246462-001	Units (ug/Kg, or ppb) a this case, the basis is "a which is the same as "v Dry weight values (i.e., for soil moisture conte for most risk- based so	nd "basis." In s received," vet weight." data corrected nt) are needed pil or sediment	<b>RL</b> 270 540 270	40.00 06/30/13	PCB analysis, so data reviewers should check that the correct method was used.
Aroclor-1232 Aroclor-1242 Aroclor-1248 Aroclor-1254 Aroclor-1260 Surr TCMX Decachlorobiph	<b>ogate</b> enyl	data evaluations, so re always check to see if s data is reported as we weight. <u>%REC</u> Limits DO 66-142 DO 43-139	oil/sediment	270 270 270 270 270 270		
Field ID: Type: Lab ID:	MH24-1B SAMPLE 246462-002		Diln Fac: Analyzed:		<mark>40.00</mark> 06/30/13	
Ana Aroclor-1016 Aroclor-1221 Aroclor-1232 Aroclor-1242 Aroclor-1248 Aroclor-1254 Aroclor-1260	lyte	Result ND ND ND ND ND ND 11,000		<b>RL</b> 270 530 270 270 270 270 270 270 270	Diln Fac =	= Dilution Factor (40x)
Surr TCMX Decachlorobiph	<b>ogate</b> enyl	%REC         Limits           DO         66-142           DO         43-139			rting Limit is rais	
		Surrogate Recovery % allowable limit range. surrogate was diluted due to the high conce of PCBs in the sample	The out ntration		utions needed b ample had high I	

2.1

VOL		Check hold time is the t sample coll sample ana example, th 9 days (9/22 which is with hold time o EPA Methoo	time ber ection a lysis. In the hold to 2/09 to thin the f 14 day	tween and this time was 10/01/09), allowable	Samp-	S (EP		l: 09/22/09 l: 09/22/09 Date	Data
Analyte	Method	Batch	Limit	Limit	Result	- Yr	Extracted	Analyzed	Qualifiers
Sample ID: ISI1890-08 (+ 4A-0	)1-092209 - Water) - co	ont.							
Reporting Units: ug/l	(1 0) <b>22</b> 0) ((atci) et	,							
p-Isopropyltoluene	EPA 8260B	9J01012	0.28	1.0	ND	1	10/01/09	10/01/09	
-Methyl-2-pentanone (MIBK)	EPA 8260B	9J01012	3.5	10	ND	1	10/01/09	10/01/09	
Methylene chloride	EPA 8260B	9J01012	0.95	5.0	ND	1	10/01/09	10/01/09	
Naphthalene	EPA 8260B	9J01012	0.41	1.0	ND	1	10/01/09	10/01/09	
-Propylbenzene	EPA 8260B	9J01012	0.27	1.0	ND				
Styrene	EPA 8260B	9J01012	0.20	1.0	ND		alified" is a		
,1,1,2-Tetrachloroethane	EPA 8260B	9J01012	0.27	1.0	ND		nated value		
,1,2,2-Tetrachloroethane	EPA 8260B	9J01012	0.30	1.0	ND		lly for a res		
Tetrachloroethene	EPA 8260B	9J01012	0.32	1.0	ND		is above th		
Toluene	EPA 8260B	9J01012	0.36	0.50	ND		nod detecti		
,2,3-Trichlorobenzene	EPA 8260B	9J01012	0.30	1.0	ND		(MDL) but		
,2,4-Trichlorobenzene	EPA 8260B	9J01012	0.48	1.0	ND	the r	eporting li	mit (RL)	
,1,1-Trichloroethane	EPA 8260B	9J01012	0.30	1.0	ND	· ·			
,1,2-Trichloroethane	EPA 8260B	9J01012	0.30	1.0	ND	1	10/01/09	10/01/0-	
richloroethene	EPA 8260B	9J01012	0.26	1.0	0.31	1	10/01/09	10/01/09	-1
richlorofluoromethane	EPA 8260B	9J01012	0.34	1.0	ND	1	10/01/09	10/01/09	
,2,3-Trichloropropane	EPA 8260B	9J01012	0.40	1.0	ND	1	10/01/09	10/01/09	
richlorotrifluoroethane (Freon 113)	EPA 8260B	9J01012	0.50	2.5	ND	1	10/01/09	10/01/09	
,2,4-Trimethylbenzene	EPA 8260B	9J01012	0.23	1.0	ND	1	10/01/09	10/01/09	
,3,5-Trimethylbenzene	EPA 8260B	9J01012	0.26	1.0	ND	1	10/01/09	10/01/09	
/inyl chloride	EPA 8260B	9J01012	0.40	0.50	ND	1	10/01/09	10/01/09	
n,p-Xylenes	EPA 8260B	9J01012	0.60	1.0	ND	1	10/01/09	10/01/09	
)-Xylene Di-isopropyl Ether (DIPE)	EPA 8260B EPA 8260B	9J01012 9J01012	0.30 0.25	0.50 0.50	ND 6.4	1	10/01/09 10/01/09	10/01/09 10/01/09	
	EPA 8260B EPA 8260B	9J01012 9J01012	0.25	0.50	6.4 ND	1 1	10/01/09	10/01/09	
Ethyl tert-Butyl Ether (ETBE) Methyl-tert-butyl Ether (MTBE)		9J01012 9J01012	0.28	0.50	ND ND	1	10/01/09	10/01/09	
ert-Amyl Methyl Ether (TAME)	EPA 8260B EPA 8260B	9J01012 9J01012	0.32	0.50	ND	1	10/01/09	10/01/09	
ert-Butanol (TBA)	EPA 8260B	9J01012 9J01012	6.5	10	ND	1	10/01/09	10/01/09	
Surrogate: 4-Bromofluorobenzene (8)		201012	0.5	10	98 %	1	10/01/07	10/01/07	
urrogate: Dibromofluoromethane (8					91 %				
Surrogate: Toluene-d8 (80-120%)					100 %				
Δ					N				
					1				

Surrogates and allowable recovery range





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Project Manager: Omer Shalev	<b>RCRA Facilities Management Office</b>	SDG:	14084C
Project Number: R14R03	75 Hawthorne Street	Reported:	04/28/14 09:32
Project: San Leandro Bay 2014 Soil Investigation	San Francisco CA, 94105		

### Sample Results

Analyte		Reanalysis / Extract	Result	Qualifiers / Comments	Quantitation Limit	Units	Batch	Prepared	Analyzed	Method
Lab ID:	1403060-08							S	oil - Sampl	ed: 03/25/14 10
Sample ID:	SLB8		670		22	ug/kg dry	Poly B14D016	vchlorinated l 04/03/14	Biphenyls by 04/08/14	EPA Method 808 8082A/SOP335
Aroclor-1260			200		22	"	"	"	"	8082A/SOP335
Aroclor 1262			ND	U	22	"	"	"	"	8082A/SOP335
roclor 1268			ND	U	22	"	"		"	8082A/SOP335
urrogate: Tetrach	loro-m-xylene			85 %	20-151%		"	"	"	
urrogate: Decach	lorobiphenyl			73 %	28.8-154%		"	"	"	
ample ID: § 6 Solids	SLB8		98		1	%	Conventional C B14D020	Chemistry Par 04/03/14		APHA/EPA Metho 3550C/SOP460
ab ID:	1403060-09							S	oil - Sampl	ed: 03/25/14 10
ample ID:	SLB9		ND	U	22	ug/kg dry	<b>Pol</b> y B14D016	vchlorinated l 04/03/14	Biphenyls by 04/08/14	EPA Method 808 8082A/SOP335
roclor 1221			ND	U	44	"	"		"	8082A/SOP335
roclor 1232			ND	U	22	"	"			8082A/SOP335
roclor 1242			ND	U	22	"	"			8082A/SOP335
roclor 1248			ND		22	"	"			8082A/SOP335
roclor 1254			150		22	"	"			8082A/SOP335
roclor-1260			87		22					
roclor 1262			ND	U	22		d SLB10 we			
roclor 1268			ND	U	22		re submitte identified			
urrogate: Tetrach	loro-m-xylene			90 %	20-151%					· · ·
urrogate: Decach	lorobiphenyl			77 %	28.8-154%	Duplica	te samples	are evalu	ated by o	alculating
ample ID:	SLB9					the Rela	itive Percer	nt Differer	nce (RPD)	:
Solids			98		1					
ab ID:	1403060-10					RPD = d	ifference b		-	results
ample ID:	SLB10						mean of	duplicate	results	
roclor 1016			ND	U	22					) in a line
roclor 1221			ND	U	45	So, for A	roclor1254	For the S		pair:
roclor 1232			ND	U	22	150 - 12	0 30			
roclor 1242			ND	U	22	135	$\frac{0}{135} = \frac{30}{135} =$	= 0.22 =	22%	
roclor 1248			ND	U	22	155	155			
roclor 1254			120		22	"	"	"	"	8082A/SOP335
roclor-1260			75	_	22	"	"	"	"	8082A/SOP335
roclor 1262			ND	U	22	"	"	"	"	8082A/SOP335
roclor 1268			ND	U	22	"	"	"	"	8082A/SOP335
urrogate: Tetrach	loro-m-xylene			84 %	20-151%		"	"	"	
urrogate: Decach	lorobiphenyl			69 %	28.8-154%		"	"	"	

Sample ID: SLB10

1403060 FINAL 04 28 14 0932

Conventional Chemistry Parameters by APHA/EPA Methods

Lab #: Client: Project#: Field ID: CR COMP H Lab ID: 254695-008 Matrix: Soil Units: ug/Kg Basis: as receive	Belore the samples	are needed (typic based concentration leasure percent so lytical results for n nt <b>must</b> be request	ons), lids noisture	
Analyte	Result	RL		
Freon 12 Chloromethane Vinyl Chloride Bromomethane Chloroethane Trichlorofluoromethane Acetone	ND ND ND ND ND ND 39	9 9 9 9	9.8 9.8 9.8 9.8 9.8 9.8 4.9	
Freon 113 1,1-Dichloroethene Methylene Chloride Carbon Disulfide MTBE trans-1,2-Dichloroethene Vinyl Acetate	ND ND ND ND ND ND ND	4 4 20 4 4	4.9 4.9 0 4.9 4.9 4.9	

1,1-DichloroetheneND4.9Methylene ChlorideND20Carbon DisulfideND4.9MTBEND4.9Urans-1,2-DichloroetheneND4.92-ButanoneND4.92-ButanoneND4.92-ButanoneND4.92-DichloroetheneND4.92,2-DichloropropaneNDare two common laboratory contaminants. In the absence of any other target VOCs, low concentrations of acetone or methylene chloride can usually be ignored. Similar concentrations may (or may not) be found in the blank samples.1,2-DichloropropaneND4.91,2-DichloropropaneND4.91,2-DichloroptopaneND4.91,2-DichloroptopaneND4.91,2-DichloroptopaneND4.91,2-DichloroptopeneND4.91,2-DichloroptopeneND4.91,2-DichloroptopeneND4.91,2-DichloroptopeneND4.91,2-DichloroptopeneND4.91,2-DichloroptopeneND4.91,2-DichloroptopeneND4.91,3-DichloropropeneND4.91,3-DichloropropeneND4.91,3-DichloropropeneND4.91,3-DichloropropeneND4.9	
Freen 113ND4.91,1-DichloroetheneND4.9Methylene ChlorideND20Carbon DisulfideND4.9MTBEND4.9trans-1,2-DichloroetheneND4.9Vinyl AcetateND4.91,1-DichloroethaneND4.92-ButanoneND4.9Cis-1,2-DichloroetheneNDare two common laboratorycis-1,2-DichloropropaneNDcontaminants. In the absence of any other target VOCs, lowChloroformNDconcentrations of acetone or methylene chloride can usuallyNDND4.9Carbon TetrachlorideNDconcentrations may (or may not)BenzeneND4.9TrichloroethaneND4.9I,2-DichloropropaneND4.9DibromomethaneND4.9DibromomethaneND4.9Cis-1,3-DichloropropeneND4.9TolueneND4.9	
1,1-DichloroetheneND4.9Methylene ChlorideND20Carbon DisulfideND4.9MTBEND4.9Urans-1,2-DichloroetheneND4.92-ButanoneND4.92-ButanoneND4.92-ButanoneND4.92-DichloroetheneND4.92,2-DichloropropaneNDare two common laboratoryChloroformNDare two common laboratoryBromochloromethaneNDconcentrations of acetone or1,1,1-TrichloroethaneNDconcentrations of acetone or1,2-DichloropropeneNDtimlarCarbon TetrachlorideNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropaneNDtimlar1,2-DichloropropeneNDtimlar1,3-DichloropropeneNDtimlar1,3-DichloropropeneNDtimlar1,3-DichloropropeneNDtimlar1,3-Dichloro	
Methylene ChlorideND20Carbon DisulfideND4.9MTBEND4.9trans-1, 2-DichloroetheneND4.92.ButanoneND4.92.ButanoneND4.9Cis-1, 2-DichloroetheneNDare two common laboratorycis-1, 2-DichloroptheneNDare two common laboratoryChloroformNDare two common laboratoryChloroformNDare two common laboratoryChloroformNDare two common laboratoryChloroformNDare two common laboratoryConcentrations of acetone orare two common laboratory1,1-TrichloroethaneNDconcentrations of acetone or1,2-DichloropropeneNDbe ignored. SimilarCarbon TetrachlorideNDto see the sec the se	
Methylene ChlorideND20Carbon DisulfideND4.9MTBEND4.9trans-1, 2-DichloroetheneND4.92.ButanoneND4.92.ButanoneND4.9Cis-1, 2-DichloroetheneNDare two common laboratorycis-1, 2-DichloroptheneNDare two common laboratoryChloroformNDare two common laboratoryChloroformNDare two common laboratoryChloroformNDare two common laboratoryChloroformNDare two common laboratoryConcentrations of acetone orare two common laboratory1,1-TrichloroethaneNDconcentrations of acetone or1,2-DichloropropeneNDbe ignored. SimilarCarbon TetrachlorideNDto see the sec the se	
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cis-1,3-DichloropropeneND4.9TolueneND4.9trans-1,3-DichloropropeneND4.9	
TolueneND4.9trans-1,3-DichloropropeneND4.9	
trans-1,3-Dichloropropene ND 4.9	
trans-1,3-Dichloropropene ND 4.9	
1,1,2-Trichloroethane ND 4.9	
2-Hexanone ND 9.8	
1,3-Dichloropropane ND 4.9	
Tetrachloroethene ND 4.9	
Dibromochloromethane ND 4.9	
1,2-Dibromoethane ND 4.9	
Chlorobenzene ND 4.9	
1,1,1,2-Tetrachloroethane ND 4.9	
Ethylbenzene ND 4.9	
n,p-Xylenes ND 4.9	
o-Xylene ND 4.9	
Bromoform ND 4.9	
Isopropylbenzene ND 4.9	
1,1,2,2-Tetrachloroethane ND 4.9	
1,2,3-Trichloropropane ND 4.9	
Propylbenzene ND 4.9	
Bromobenzene ND 4.9	
1,3,5-Trimethylbenzene ND 4.9	
2-Chlorotoluene ND 4.9	

\*= Value outside of QC limits; see narrative ND= Not Detected RL= Reporting Limit Page 1 of 2



1337 S. 46th Street, Building 201, Richmond, CA 94804 Phone:(510) 412-2300 Fax:(510) 412-2302

Project Manager: Norwood ScottPacific Islands OfficeSDG: 12276AProject Number: R12X0175 Hawthorne StreetReported: 11/07/12 17:24Project: Kosrae Spill Site 2012 SamplingSan Francisco CA, 94105

### Sample Results

Analyte		Reanalysis / Extract	Result	Qualifiers / Comments	Quantitation Limit	Units	Batch	Prepared	Analyzed	Method
Lab ID:	1210001-01							s	olid - Sampl	ed: 09/27/12 09:1
Sample ID:	KOSRAE 1							-	•	EPA Method 8270I
Dibenzofuran			ND		360	ug/kg dry	B2J0007	10/03/12		
2,4-Dinitrotolue	ne		ND	A2, J, U	360	"	"	"	"	8270D/SOP315
Diethyl phthalat	e		ND	A2, J, U	360	Read and	understand	data	"	8270D/SOP315
luorene			ND	A2, J, U	360	qualifiers.			"	8270D/SOP315
-Chlorophenyl	phenyl ether		ND	A2, J, U	360	qualifiers i			"	8270D/SOP315
-Nitroaniline			ND	A2, J, U	1,900	compound	d was not		"	8270D/SOP315
4,6-Dinitro-2-m	ethylphenol		ND	A2, J, U		detected (	<mark>U), the valເ</mark>	le is	"	8270D/SOP315
Diphenyl amine			ND	A2, J, Q4, U		estimated	(J), the MS	/MSD	"	8270D/SOP315
4-Bromophenyl	phenyl ether		ND	A2, J, U	360	did not me		y	"	8270D/SOP315
Hexachlorobenz	ene		ND	A2, J, U	360	criteria (Q4			"	8270D/SOP315
Pentachlorophe	nol		ND	A2, J, U	1,900	samples w			"	8270D/SOP315
Phenanthrene			ND	A2, J, U	360	the lab ab		al		8270D/SOP315
Anthracene			ND	A2, J, U	360	temperatu	ire (A2).		"	8270D/SOP315
Carbazole			ND		360	"	"			8270D/SOP315
				Q2, U	200					
Di-n-butyl phth	alate		ND	A2, J, U	360	"	"		"	8270D/SOP315
luoranthene			ND	A2, J, U	360	"	"	"	"	8270D/SOP315
yrene			ND	A2, J, U	360	"	"	"	"	8270D/SOP315
Butyl benzyl ph	thalate		ND	A2, J, U	360	"	"		"	8270D/SOP315
Benzo(a)anthrae	cene		ND	A2, J, U	360	"	"	"	"	8270D/SOP315
,3'-Dichlorobe	nzidine		ND		Phthalates (e				"	8270D/SOP315
Chrysene			ND		(2 ethylhexyl)		) "			8270D/SOP315
Bis(2-ethylhexy	l) phthalate		220	i i	are found in p			"		8270D/SOP315
Di-n-octyl phtha	1. T		ND		are the most			"		8270D/SOP315
Benzo(b)fluorai			ND	10.1.11	laboratory co			"		8270D/SOP315
Benzo(k)fluorai			ND		found in sem			"		8270D/SOP315
Benzo(a)pyrene			ND	<b>`</b>	organic comp analyses.	bound (SVC	"	"		8270D/SOP315
ndeno(1,2,3-cd			ND		360 360					8270D/SOP315
Dibenz(a,h)anth								"		8270D/SOP315
			ND		360		- I			
Benzo(g,h,i)per				A2, J, U		re Tentative				8270D/SOP315
Ieneicosane,-p	-		3,000			fied Compo ugh it may				8270D/SOP315
Ieptadecane, 9 Iexadiene	JCty1-		2,300			his sample				8270D/SOP315 8270D/SOP315
-Hexadecanoic	acid		3,100 2,300			cantly cont				8270D/SOP315 8270D/SOP315
inknown (01)			2,300 5,400			TICs are ma		- "		8270D/SOP315 8270D/SOP315
inknown (01)			4,400			Ilvic acids f		"		8270D/SOP315
unknown (03)			2,600			ally in this v		"		8270D/SOP315
			2,000			nment.				

1210001 FINAL 11 07 12 1724

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1337 S. 46th Street, Building 201, Richmond, CA 94804 Phone:(510) 412-2300 Fax:(510) 412-2302

Project Manager: Omer Shalev Project Number: R14R03 Project: San Leandro F	Bay 2014 Soil Investigation	RC	RA Facilities I 75 Hawth San Francis	orne Stre	eet			SDG: 140840 orted: 04/28/1		
Quality Control										
Analyte	Result	Qualifiers / Comments	Quantitation Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch B14D016 - Soxhlet Extraction - P	CBs				Polyahlari	noted Dinho	-	ared: 04/03/14 A A Method 8082A		
Blank (B14D016-BLK1)					1 olychiof h	nateu Bipite	liyis by Ei	A Mictilou 8082	a - Quanty v	Contro
Aroclor 1016	ND	U		7 ug/kg						
Aroclor 1221	ND	U	1	wet						
Aroclor 1221 Blank samples a	re used as ND ND	U		7 "						
Aroclor 1232 a check of cross-	ND	U		, 7 "						
Aroclor 1248 contamination i	n the ND	U		7 "						
Aroclor 1254 field or lab depe	ending on ND	U		7 "						
Aroclor 1260 the type of blan	k sample.	U		7 "						
Aroclor 1262	ND	U		7 "						
Aroclor 1268	ND	U		7 "						
Surrogate: Tetrachloro-m-xylene	10	.6		"	13.3		79	20-151		
Surrogate: Decachlorobiphenyl	9.1	20		"	13.3		69	28.8-154		
	,									
Aroclor 1016	60.9			7 ug/kg	66.7		91	24.8-143		200
Aroclor 1260	Surrogates are rur	on		wet 7 "	66.7		90	20-159		200
	every organic sam	ple,								
Surrogate: Tetrachloro-m-xylene	including the			"	13.3		88	20-151		
Surrogate: Decachlorobiphenyl	environmental sar	nples,		"	13.3		86	28.8-154		
Matrix Spike (B14D016-MS1)	the blanks, the LC		3060-16		10.0		00	20.0 107		
Aroclor 1016	MS, and MSD sam	ples.		2 ug/kg	211	ND	113	65-135		20
				dry						
Aroclor 1260	239		2	22 "	211	46.5	91	65-135		20
Surrogate: Tetrachloro-m-xylene	39	.2		"	42.1		93	20-151		
Surrogate: Decachlorobiphenyl	44	.9		"	42.1		106	28.8-154		
Matrix Spike Dup (B14D016-MSD1)		Source: 140.	3060-16							
Aroclor 1016	287		2	21 ug/kg	205	ND	140	65-135	18	20
Aroclor-1260	240		2	dry 21 "	205	57.9	89	65-135	1	20
Surrogate: Tetrachloro-m-xylene	42	3		"	41.0		103	20-151		
Surrogate: Decachlorobiphenyl	42			"	41.0		103	28.8-154		
Batch B14D020 - Solids, Dry Weight (P					,			ared: 04/03/14 A	Analyzed: 04	4/07/1
Weight				Conventio	onal Chemist	ry Paramet	-	IA/EPA Method	•	
Blank (B14D020-BLK1)										
% Solids	ND	U		1 %						
Duplicate (B14D020-DUP1)		Source: 140.	3060-16							
% Solids	98			1 %		98			0.08	20

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### Batch QC Report

	Cal	lifornia Ti	tle 22 Me	etals			
Lab #: Client:			Location: Prep:				
Project#:			Analysis:	The ideal %			
Matrix:	Soil		Batch#:	is 100% but	the		
Units:	mg/Kg		Prepared:	allowable li	mit in this		
Diln Fac:	1.000		Analyzed:	example is	100%		
				plus or min		<b>`</b>	
	Blank Spike (BS)			(i.e. 80% to			
Type:	BS  is the same as		Lab ID:	(1.2. 80% 10	120%)	$\langle \cdot \rangle$	
	ICS (Laboratory						
	alyte Control Sample)	Spiked	I	Result	%REC	limits	
Antimony Arsenic	control sample)	$100.0 \\ 50.00$		98.76 51.26	99 103	8 -120 80-120	
Barium		100.0		100.1	100	80-120	
Beryllium		2.500		2.654	106	80-120	
Cadmium		10.00		10.16	102	80-120	
Chromium		100.0		100.2	100	80-120	
Cobalt		25.00		25.30	101	80-120	
Copper		12.50		12.44	100	80-120	
Lead Molybdenum		$100.0 \\ 20.00$		98.40 20.16	98 101	80-120 80-120	
Nickel		20.00		24.87	99	80-120	
Selenium		50.00		49.75	99	80-120	
Silver		10.00		9.495	95	80-120	
Thallium		50.00		49.81	100	80-120	
Vanadium		25.00		25.02	100	80-120	
Zinc		25.00		25.37	101	80-120	
		1					
	Blank Spike						
Туре:	BSD <b>ODUPICATE</b>		Lab ID:	QC732	2740		
	Laboratory Control						
	alyte Sample Duplicate)	Spiked	I	<b>Result</b> 95.46	%REC	Limits 80-120	<b>RPD Lim</b> 3 20
Antimony Arsenic		100.0 50.00		49.30	95 99	80-120	$\begin{array}{ccc} 3 & 20 \\ 4 & 20 \end{array}$
Barium		100.0		95.72	96	80-120	4 20
Beryllium		2.500		2.551	102	80-120	4 20
Cadmium		10.00		9.798	98	80-120	4 20
Chromium		100.0		96.17	96	80-120	4 20
Cobalt		25.00		24.23	97	80-120	4 20
Copper Lead		$12.50 \\ 100.0$		11.91 94.17	95 94	80-120 80-120	4 20 4 20
Molybdenum		20.00		19.40	94 97	80-120	4 20 4 20
Nickel		25.00		23.91	96	80-120	4 20
Selenium		50.00		47.63	95	80-120	4 20
Silver		10.00		9.111	91	80-120	4 20
Thallium		50.00		48.00	96	80-120	4 20 4 20
Vanadium Zinc		25.00 25.00		23.98 24.37	96 97	80-120 80-120	4 20 4 20
2111C		20.00		24.31	זי	00-120	<u> </u>
							1 /

Relative Percent Difference between the BS and BSD result and the allowable maximum RPD.

RPD= Relative Percent Difference Page 1 of 1



1337 S. 46th Street, Building 201, Richmond, CA 94804 Phone:(510) 412-2300 Fax:(510) 412-2302

Project Manager: Katherine Baylor	<b>RCRA</b> Corrective Action Office	<b>SDG:</b> 14083A
Project Number: R14R02	75 Hawthorne Street	<b>Reported:</b> 04/18/14 14:30
Project: Romic March 2014 Sampling	San Francisco CA, 94105	

### **Quality Control**

Analyte	Result	Qualifiers / Comments	Quantitation Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD RPD Limit
Batch B14C114 - 5030 P&T VOA - VOCs								-	Analyzed: 03/26/14
LCS (B14C114-BS2)				```	volatile Org	ganic Compou	inds by El	A Method 524	.2 - Quality Contro
Isopropylbenzene	5.79		0	.5 "	5.00		116	90-118	200
Bromobenzene	5.2	Dam	ot confuse re				104	90-110	200
1,1,2,2-Tetrachloroethane	5.41						108	76-122	200
1,2,3-Trichloropropane	5.37		nd MS/MSD		s 00		107	77-119	200
Propylbenzene	5.8		environmen	tai	00		116	89-120	200
2-Chlorotoluene	5.61	samp	oles.		00		112	88-114	200
4-Chlorotoluene	5.78	<			00		116	90-112	200
1,3,5-Trimethylbenzene	5.91		nd MS/MSD				118	90-115	200
tert-Butylbenzene	5.89		oiked with a		so <sub>00</sub>		118	89-118	200
1,2,4-Trimethylbenzene	5.85	there	should be a	positive	e <sub>00</sub>		117	90-112	200
sec-Butylbenzene	6.03	result	t.		00		121	87-122	200
1,3-Dichlorobenzene	5.36		0	.5 "	5.00		107	88-111	200
p-Isopropyltoluene	5.98			.5 "	5.00		120	89-119	200
1,4-Dichlorobenzene	5.39			.5 "	5.00		108	70-130	200
1,2-Dichlorobenzene	5.18			.5 "	5.00		104	70-130	200
Butylbenzene	6			.5 "	5.00		120	86-123	200
1,2-Dibromo-3-chloropropane	21.8			2 "	20.0		109	68-134	200
1,2,4-Trichlorobenzene	4.99		0	.5 "	5.00		100	70-130	200
Hexachlorobutadiene	5.55				5.00		111	81-123	200
Naphthalene	5.36		ix Spike reco		5.00		107	54-144	200
1,2,3-Trichlorobenzene	5.19		lyte, 5 ug/L		5.00		104	73-122	200
			7.29 ug/L wa	as –					
Surrogate: 1,2-Dichloroethane-d4			esulting in a		5.00		98	65-149	
-		<sup>4</sup> recovery of	146%						
Surrogate: Toluene-d8		2			5.00		105	85-114	
Surrogate: 4-Bromofluorobenzene		<sup>3</sup> 7.29 / 5.00 =	= 1.458 x 100	) =	5.00		104	82-111	
Surrogate: 1,2-Dichlorobenzene-d4		_ <sup>4</sup> 146%			5.00		98	76-118	
Matrix Spike (B14C114-MS1)		.14	03055-01					-	
Dichlorodifluoromethane	7.29			ug/L	5.00	ND	146	53-153	20
Chloromethane	5.66			"	5.00	ND	113	70-124	20
Vinyl chloride	7.11	For this analy	te, 5 ug/L wa	as "	5.00	0.75	127	77-127	20
Bromomethane	5.35	spiked and 6.		"	5.00	ND	107	58-172	20
Chloroethane	6.03	detected, but			5.00	ND	121	75-135	20
Trichlorofluoromethane	6.58	sample (the "	-		5.00	ND	132	74-141	20
1,1-Dichloroethene	5.25	0.78 ug/L, wh			5.00	ND	105	80-126	20
1,1,2-Trichloro-1,2,2-trifluoroethane	7	_			5.00	ND	140	73-139	20
Acetone	43.1	a recovery of	100%	"	40.0	ND	108	60-125	20
Dichloromethane	4.6	6 12 / /5 00	0.70)	"	5.00	ND	92	73-114	20
trans-1,2-Dichloroethene	4.86	6.12 / (5.00 +		"	5.00	ND	97	86-119	20
tert-Butyl methyl ether (MTBE)	19.5	6.12 / 5.78 =		"	20.0	ND	97	74-127	20
1,1-Dichloroethane	6.12	x 100 = 106%		"	5.00	0.78	107	85-117	20
2,2-Dichloropropane	5.51	shows 107%		"	5.00	ND	110	61-163	20
1403055 FINAL 04 18 14 1430		technical reas							Page 18 of 22
		the scope of	this training)						1 460 10 01 22

Sample #: 29696 Matrix: Air Collect Date: 12/27/ Collect Time: 01:52	Client Sau 11 Site:	nple #: GWR-6 Influer client	nt				i	Analyzed and nalyst
Compound			Result	DF	RDL	Units A	nalysis Dat	e Analyst
Method: EPA 8015B	<u> </u>	Prep Meth	od: Method			QCBatchID:	QC1122099	
TPH Gasoline Vpp	m	,,,,,,, _	350	5	25	Vppm	12/30/11	sandyw
TPH Gasoline			1400	5	110.5	ug/L	12/30/11	sandyw
Method: EPA 8021B		Prep Meth	od: Method			QCBatchID:	QC1122100	
Benzene Vppm	***		0.10	5	0.05	Vppm	12/30/11	sandyw
Ethylbenzene Vpp	n		9.2	5	0.05	Vppm	12/30/11	sandyw

		1	1	١		
Xylenes (Total)	15	5	0,65	ug/L	12/30/11	sandyw
Toluene	3.5	5	0,2	ug/L	12/30/11	sandyw
Methyl-t-butyl Ether (MTBE)	7.1	5	1.8	ug/L	12/30/11	sandyw
Ethylbenzene	40	5	0.2	ug/L	12/30/11	sandyw
Benzene	0.32	5	0.15	ug/L	12/30/11	sandyw
Xylenes (Total) Vppm	3.5	5	0.15	Vppm	12/30/11	sandyw
Toluene Vppm	0.93	5	0.05	Vppm	12/30/11	sandyw
Methyl-t-butyl Ether (MTBE) Vppm	2.0	5	0.5	Vppm	12/30/11	sandyw
Ethylbenzene Vppm	9.2	5	0.05	Vppm	12/30/11	sandyw

Results Dilution Factor "Reporting Detection Limit"

> Units of Measurement: Air/vapor samples may be reported as ug/L, ppmV, ppbV, mg/m<sup>3</sup>, or ug/m<sup>3</sup>. Report reviewers **must** ensure that they understand the units reported and that they are adequate for project goals. In this example, the same information is reported in both Vppm and ug/L..

Footnotes

RDL = Reporting Detection Limit

DF = Dilution Factor

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### Client Sample ID: SVE-04-SG-17 Lab ID#: 0811421-01A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	7120208 17.3		Date of Collection: 7	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
1,1,2-Trichloroethane	8.6	20	47	110
Tetrachloroethene	8.6	2500	59	17000
2-Hexanone	35	Not Detected	140	Not Detected
Dibromochloromethane	8.6	Not Detected	74	Not Detected
1,2-Dibromoethane (EDB)	8.6	Not Detected	66	Not Detected
Chlorobenzene	8.6	Not Detected	40	Not Detected
Ethyl Benzene	8.6	Not Detected	38	Not Detected
m,p-Xylene	8.6	10	38	45
o-Xylene	8.6	Not Detected	38	Not Detected
Styrene	8.6	Not Detected	37	Not Detected
Bromoform	8.6	Not Detected	89	Not Detected
Cumene	8.6	Not Detected	42	Not Detected
1,1,2,2-Tetrachloroethane	8.6	Not Detected	59	Not Detected
Propylbenzene	8.6	Not Detected	42	Not Detected
4-Ethyltoluene	8.6	Air and soil gas unit	42	Not Detected
1,3,5-Trimethylbenzene	8.6	conversions (ppbv, ug/n	n3 42	Not Detected
1,2,4-Trimethylbenzene	8.6	ug/L) are very different		Not Detected
1,3-Dichlorobenzene	8.6	than water (ug/L, mg/L)		Not Detected
1,4-Dichlorobenzene	8.6	soil (ug/kg, mg/kg) unit	52	Not Detected
alpha-Chlorotoluene	8.6	conversions.	45	Not Detected
1,2-Dichlorobenzene	8.6		52	Not Detected
1,2,4-Trichlorobenzene	35	Not Detected	260	Not Detected
Hexachlorobutadiene	35	Not Detected	370	Not Detected
Container Type: 1 Liter Summa Canist	er			Method
Surrogates		%Recovery	/	Limits
Toluene-d8		99		70-130
1,2-Dichloroethane-d4		97 This s	oil gas report helpf	ully 70-130
4-Bromo uorobenzene		100 lists a ppby two c	inalytes in units of b and ug/m3, which common reporting u il gas.	oth <sup>70-130</sup> are

		Lead		The California Waste Extraction Test (WET) is the test used to determine compliance with California's Soluble Threshold Limit Concentration (STLC). WET is similar to, but more
				aggressive than, the
Lab #:		Location:		Federal (EPA) TCLP
Client:		Prep:	WET	test.
Project#:	- 1	Analysis:	EPA 6010B	
Analyte:	Lead	Sampled:	03/19/14	
Matrix: Units:	WET Leachate	Received:	03/19/1 03/30/14	WET (or TCLP) is
Diln Fac:	ug/L 10.00	Prepared: Analyzed:	03/31/14	an extraction
Batch#:	209539	Analyzed.	03/31/14	method. The extract
Batch#•	209539			(leachate) is then
Field ID	Type Lab ID	Result	RL	analyzed (in this
CR COMP C (1-4)	SAMPLE 254695-003	6,700	250	example, by EPA
CR COMP E $(1-4)$	SAMPLE 254695-005	22,000	250	Method 6010B
CR COMP F (1-4)	SAMPLE 254695-006	2,400	250	for metals).
CR COMP G (1-4)	SAMPLE 254695-007	1,800	250	
	SAMPLE 254695-007 SAMPLE 254695-008	1,800 ND	250 250	
CR COMP G (1-4)				

6,700 ug/L = 6.7 mg/L 22,000 ug/L = 22 mg/L

ND= Not Detected RL= Reporting Limit

### CASE NARRATIVE

Laboratory number: Client: Project: Location: Request Date: 03/19/14 Samples Received: 03/19/14 Read the case narrative (if provided). The case narrative may provide useful information about analytical challenges encountered by the lab. Even if the reviewer does not understand all the technical details, this case narrative suggests that the samples were problematic.

This data package contains sample and QC results for nine soil samples, requested for the above referenced project on 03/19/14. The samples were received cold and intact.

### <u>TPH-Purgeables and/or BTXE by GC (EPA 8015B):</u>

No analytical problems were encountered.

BTXE (or BTEX) is benzene, toluene, xylene, and ethylbenzene. They are chemicals found in gasoline.

#### TPH-Extractables by GC (EPA 8015B):

Many samples were diluted due to the dark and viscous nature of the sample extracts. No other analytical problems were encountered.

#### Volatile Organics by GC/MS (EPA 8260B):

Low surrogate recovery was observed for dibromofluoromethane in CR COMP H (1-4) (lab # 254695-008). No other analytical problems were encountered.

#### Semivolatile Organics by GC/MS (EPA 8270C):

Low recoveries were observed for a number of analytes in the MS/MSD of IR68 COMP1A,B,C,D (lab # 254692-001); the LCS was within limits, and the associated RPDs were within limits. Low surrogate recoveries were observed for 2,4,6-tribromophenol in CR COMP H (1-4) (lab # 254695-008) and the MS/MSD of IR68 COMP1A,B,C,D (lab # 254692-001). Low surrogate recoveries were observed for 2-fluorophenol in the MS/MSD of IR68 COMP1A,B,C,D (lab # 254692-001). No other analytical problems were encountered.

### PCBs (EPA 8082):

All samples underwent sulfuric acid cleanup using EPA Method 3665A. All samples underwent sulfur cleanup using the copper option in EPA Method 3660B. No analytical problems were encountered.

### Metals (EPA 6010B and EPA 7471A) Soil:

High recoveries were observed for copper and zinc in the MS/MSD for batch 209213; the parent sample was not a project sample, the BS/BSD were within limits, and the associated RPDs were within limits. High recoveries were observed for mercury in the MS/MSD for batch 209390; the parent sample was not a project sample, and the BS/BSD were within limits. Responses exceeding the instrument's linear range were observed for mercury in the MS/MSD for batch 209390; affected data was qualified with "b". No other analytical problems were encountered.

### Metals (EPA 6010B) TCLP Leachate:

No analytical problems were encountered.

	Desk-Top Review Checklist
3.1	Were problems noted in the case narrative / cover letter?
3.2	Was laboratory accreditation/certification information provided?
3.3	Was laboratory contact information provided?
3.4	Were the date(s) that samples were collected, received, prepared, and analyzed by the laboratory provided?
3.5	Was the correct method used?
3.6	Were all requested analytes reported?
3.7	Were holding times met?
3.8	Were units of measurement reported? (dry/wet weight if applicable)
3.9	Were detection/reporting limits sufficiently low to meet project objectives?
3.10	Were data qualifiers reported and explained?
3.11	Were all surrogate recoveries (organic samples) within allowable limits?
3.12	Was there any contamination in blank samples?
3.13	Were Laboratory Control Sample (LCS) recoveries within allowable limits?
3.14	Were Matrix Spike / Matrix Spike Duplicate or Laboratory Duplicate recoveries within allowable limits?
3.15	Were any interferences noted in the case narrative that could affect the results?
3.16	Were any problems noted on the chain-of-custody form (if provided)?
3.17	Were any problems noted on sample receipt checklist (if provided)?