



**LABORATORY DATA CONSULTANTS, INC.**

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ERM  
2525 Natomas Park Drive, Suite 350  
Sacramento, CA 95833  
ATTN: Ms. Maria Barajas-Albalawi

October 30, 2007

SUBJECT: BRC Parcel 4A/4B Sampling Event, Data Validation

Dear Ms. Barajas-Albalawi

Enclosed are the revised data validation report for the fraction listed below. Please replace the previously submitted report with the enclosed revised reports.

<u>SDG#</u>	<u>LDC#</u>	<u>Fraction</u>
F7I100142	17590C1	Volatiles
F7I060284	17590A21	Dioxins/Dibenzofurans
F7I100142	17590C21	Dioxins/Dibenzofurans
F7I110258	17590D21	Dioxins/Dibenzofurans

Please feel free to contact us if you have any questions.

Sincerely,

Erlinda T. Rauto  
Operations Manager/Senior Chemist

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** BRC Parcel 4A/4B Sampling Event

**Collection Date:** September 7, 2007

**LDC Report Date:** October 29, 2007

**Matrix:** Soil/Water

**Parameters:** Volatiles

**Validation Level:** EPA Level III & IV

**Laboratory:** TestAmerica, Inc.

**Sample Delivery Group (SDG):** F7I100142

RINSATE 2	TSB-BJ-06-10'***
TRIP BLANK(002)	TSB-BJ-01-0'***
TRIP BLANK(003)	TSB-BJ-01-10'
TRIP BLANK(004)	TSB-BJ-01-10'RE
TRIP BLANK(005)	TSB-BJ-02-0'***
TRIP BLANK(006)	TSB-BJ-02-10'***
TRIP BLANK(007)	TSB-BR-06-0'***
TRIP BLANK(008)	TSB-BR-06-10'***
TRIP BLANK(009)	TSB-AJ-01-10'MS
TSB-AR-06-0'	TSB-AJ-01-10'MSD
TSB-AR-06-0'-Dup	
TSB-AR-06-10'	
TSB-AJ-01-0'***	
TSB-AJ-01-10'***	
TSB-AJ-02-0'***	
TSB-AJ-02-0'-Dup**	
TSB-AJ-02-10'***	
TSB-AJ-03-0'***	
TSB-AJ-03-10'***	
TSB-BJ-06-0'***	

\*\*Indicates sample underwent EPA Level IV review

## Introduction

This data review covers 21 soil samples and 9 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8260B for Volatiles.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## I. Technical Holding Times

All technical holding time requirements were met with the following exceptions:

Sample	Compound	Total Days From Sample Collection Until Analysis	Required Holding Time (in Days) From Sample Collection Until Analysis	Flag	A or P
TSB-BJ-01-10'RE	All TCL compounds	19	14	J- (all detects) UJ (all non-detects)	A

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

## III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 15.0% for each individual compound and less than or equal to 30.0% for calibration check compounds (CCCs).

In the case where %RSD was greater than 15.0%, the laboratory used a calibration curve to evaluate the compound. All coefficients of determination ( $r^2$ ) were greater than or equal to 0.990 .

For the purposes of technical evaluation, all compounds were evaluated against the 30.0% (%RSD) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria.

Average relative response factors (RRF) for all volatile target compounds and system performance check compounds (SPCCs) were within method and validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
9/12/07	Acetonitrile	0.02504 ( $\geq 0.05$ )	All soil samples in SDG F71100142	J (all detects) UJ (all non-detects)	A

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
8/9/07	Ethanol	0.00236 ( $\geq 0.05$ )	All soil samples in SDG F71100142	J (all detects) UJ (all non-detects)	A
9/5/07	1,2-Dibromo-3-chloropropane	0.04952 ( $\geq 0.05$ )	All water samples in SDG F71100142	J (all detects) UJ (all non-detects)	A
9/17/07	Ethanol	0.00640 ( $\geq 0.05$ )	All water samples in SDG F71100142	J (all detects) UJ (all non-detects)	A

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

Percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were within the method criteria of less than or equal to 20.0% for calibration check compounds (CCCs).

For the purposes of technical evaluation, all compounds were evaluated against the 25.0% (%D) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
9/17/07 (FCAL6596)	Bromomethane Isopropylbenzene n-Butylbenzene	40.02851 27.92578 25.11695	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'*** 7261455MB	J+ (all detects) J+ (all detects) J+ (all detects)	A
9/17/07 (FCAL6595)	Ethanol 2,4-Dimethylpentane 2-Methylhexane 2,3-Dimethylpentane 3-Ethylpentane 1,3,5-Trichlorobenzene	33.03521 30.95342 27.35427 32.85444 26.97152 34.30185	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'*** 7261455MB	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	A

Date	Compound	%D	Associated Samples	Flag	A or P
9/19/07 (FCAL6679)	Bromomethane	25.67691	TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'*** TSB-AJ-01-10'MS TSB-AJ-01-10'MSD 7263176MB	J+ (all detects)	A
9/19/07 (FCAL6677)	2,4-Dimethylpentane 3,3-Dimethylpentane 2-Methylhexane 2,3-Dimethylpentane 3-Methylhexane 3-Ethylpentane n-Heptane 1,3,5-Trichlorobenzene	34.80930 26.27782 34.56763 35.92803 30.87411 31.96103 31.12890 36.09992	TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'*** TSB-AJ-01-10'MS TSB-AJ-01-10'MSD 7263176MB	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	A
9/26/07 (FCAL6868)	Bromomethane	33.18003	TSB-BJ-01-10'RE 7270145MB	J+ (all detects)	A
9/26/07 (FCAL6869)	Ethanol 2,2-Dimethylpentane 2,4-Dimethylpentane 2,2,3-Trimethylbutane 3,3-Dimethylpentane 2-Methylhexane 2,3-Dimethylpentane 3-Methylhexane 3-Ethylpentane n-Heptane 1,3,5-Trichlorobenzene	28.17525 38.12606 52.78176 38.94309 42.44628 52.27788 55.60273 49.63469 48.50320 46.15422 36.72640	TSB-BJ-01-10'RE 7270145MB	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	A
9/17/07 (LCAL5900)	Bromomethane Carbon disulfide	67.52117 36.67244	All water samples in SDG F71100142	J+ (all detects) J+ (all detects)	A

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0% for all compounds.

All of the continuing calibration RRF values were within method and validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
9/17/07 (FCAL6596)	Acetonitrile	0.02645 ( $\geq 0.05$ )	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'*** 7261455MB	J (all detects) UJ (all non-detects)	A
9/17/07 (FCAL6595)	Ethanol	0.00314 ( $\geq 0.05$ )	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'*** 7261455MB	J (all detects) UJ (all non-detects)	A
9/19/07 (FCAL6679)	Acetonitrile	0.02405 ( $\geq 0.05$ )	TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'*** TSB-AJ-01-10'MS TSB-AJ-01-10'MSD 7263176MB	J (all detects) UJ (all non-detects)	A
9/19/07 (FCAL6677)	Ethanol	0.00275 ( $\geq 0.05$ )	TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'*** TSB-AJ-01-10'MS TSB-AJ-01-10'MSD 7263176MB	J (all detects) UJ (all non-detects)	A
9/26/07 (FCAL6868)	Acetonitrile	0.02781 ( $\geq 0.05$ )	TSB-BJ-01-10'RE 7270145MB	J (all detects) UJ (all non-detects)	A



Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
9/26/07 (FCAL6869)	Ethanol	0.00303 ( $\geq 0.05$ )	TSB-BJ-01-10'RE 7270145MB	J (all detects) UJ (all non-detects)	A
9/17/07 (LCAL5900)	1,2-Dibromo-3-chloropropane	0.04545 ( $\geq 0.05$ )	All water samples in SDG F71100142	J (all detects) UJ (all non-detects)	A
9/17/07 (LCAL5901)	Ethanol	0.00696 ( $\geq 0.05$ )	All water samples in SDG F71100142	J (all detects) UJ (all non-detects)	A

## V. Blanks

Method blanks were reviewed for each matrix as applicable. No volatile contaminants were found in the method blanks with the following exceptions:

Method Blank ID	Analysis Date	Compound TIC (RT in minutes)	Concentration	Associated Samples
7261455MB	9/17/07	Acetone 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene Toluene 1,2,4-Trimethylbenzene	7.2 ug/Kg 0.17 ug/Kg 0.13 ug/Kg 0.21 ug/Kg 0.29 ug/Kg 0.35 ug/Kg	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'***
7263176MB	9/19/07	Acetone 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene	15 ug/Kg 0.20 ug/Kg 0.19 ug/Kg 0.26 ug/Kg	TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'***
7270145MB	9/26/07	1,2,4-Trimethylbenzene	0.22 ug/Kg	TSB-BJ-01-10'RE

Sample concentrations were compared to concentrations detected in the method blanks. The sample concentrations were either not detected or were significantly greater ( $>10X$  for common contaminants,  $>5X$  for other contaminants) than the concentrations found in the associated method blanks with the following exceptions:

Sample	Compound TIC (RT in minutes)	Reported Concentration	Modified Final Concentration
TSB-AR-06-0'	Acetone Toluene 1,2,4-Trimethylbenzene	6.1 ug/Kg 0.30 ug/Kg 0.39 ug/Kg	21U ug/Kg 5.2U ug/Kg 5.2U ug/Kg
TSB-AR-06-0'-Dup	Acetone Toluene 1,2,4-Trimethylbenzene	5.2 ug/Kg 0.45 ug/Kg 0.39 ug/Kg	21U ug/Kg 5.2U ug/Kg 5.2U ug/Kg
TSB-AR-06-10'	Acetone Toluene 1,2,4-Trimethylbenzene	14 ug/Kg 0.25 ug/Kg 0.33 ug/Kg	21U ug/Kg 5.1U ug/Kg 5.1U ug/Kg
TSB-AJ-01-0'***	Acetone 1,2,4-Trimethylbenzene	7.7 ug/Kg 0.34 ug/Kg	20U ug/Kg 5.1U ug/Kg
TSB-AJ-01-10'***	Acetone	11 ug/Kg	21U ug/Kg
TSB-AJ-02-0'***	Acetone 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene	6.1 ug/Kg 0.18 ug/Kg 0.19 ug/Kg 0.32 ug/Kg	20U ug/Kg 5.1U ug/Kg 5.1U ug/Kg 5.1U ug/Kg
TSB-AJ-02-0'-Dup**	Acetone	8.5 ug/Kg	20U ug/Kg
TSB-AJ-02-10'***	Acetone	10 ug/Kg	21U ug/Kg
TSB-AJ-03-0'***	Acetone	11 ug/Kg	20U ug/Kg
TSB-AJ-03-10'***	Acetone	9.4 ug/Kg	21U ug/Kg
TSB-BJ-01-0'***	Acetone	10 ug/Kg	20U ug/Kg
TSB-BJ-01-10'	Acetone	30 ug/Kg	30U ug/Kg
TSB-BJ-02-0'***	Acetone	8.0 ug/Kg	20U ug/Kg
TSB-BJ-02-10'***	Acetone	9.4 ug/Kg	22U ug/Kg
TSB-BR-06-0'***	Acetone	6.8 ug/Kg	20U ug/Kg
TSB-BR-06-10'***	Acetone	20 ug/Kg	25U ug/Kg

Samples TRIP BLANK(002), TRIP BLANK(003), TRIP BLANK(004), TRIP BLANK(005), TRIP BLANK(006), TRIP BLANK(007), TRIP BLANK(008), and TRIP BLANK(009) were identified as trip blanks. No volatile contaminants were found in these blanks with the following exceptions:

Trip Blank ID	Sampling Date	Compound	Concentration	Associated Samples
TRIP BLANK(002)	9/7/07	Acetone Toluene	5.3 ug/L 0.18 ug/L	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10'
TRIP BLANK(003)	9/7/07	Acetone Toluene	4.9 ug/L 0.19 ug/L	TSB-AJ-01-0'*** TSB-AJ-01-10'*** TSB-AJ-02-0'***
TRIP BLANK(004)	9/7/07	Acetone Toluene	4.5 ug/L 0.25 ug/L	TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'***
TRIP BLANK(005)	9/7/07	Acetone Toluene	6.3 ug/L 0.27 ug/L	TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'***
TRIP BLANK(006)	9/7/07	Acetone Toluene	4.7 ug/L 0.19 ug/L	TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'***
TRIP BLANK(007)	9/7/07	Acetone	4.9 ug/L	TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'***
TRIP BLANK(008)	9/7/07	Acetone	4.4 ug/L	RINSATE 2
TRIP BLANK(009)	9/7/07	Acetone	3.6 ug/L	RINSATE 2

Sample "RINSATE 2" was identified as a rinsate. No volatile contaminants were found in this blank with the following exceptions:

Rinsate ID	Sampling Date	Compound	Concentration	Associated Samples
RINSATE 2	9/7/07	Acetone Chloroform Bromodichloromethane Chloromethane	2.1 ug/L 5.3 ug/L 4.8 ug/L 0.31 ug/L	All soil samples in SDG F71100142

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater (>10X for common contaminants, >5X for other contaminants) than the concentrations found in the associated field blanks with the following exceptions:

Sample	Compound	Reported Concentration	Modified Final Concentration
TSB-AR-06-0'	Acetone Toluene	6.1 ug/Kg 0.30 ug/Kg	21U ug/Kg 5.2U ug/Kg
TSB-AR-06-0'-Dup	Acetone Toluene	5.2 ug/Kg 0.45 ug/Kg	21U ug/Kg 5.2U ug/Kg
TSB-AR-06-10'	Acetone Toluene	14 ug/Kg 0.25 ug/Kg	21U ug/Kg 5.1U ug/Kg
TSB-AJ-01-0'***	Acetone	7.7 ug/Kg	20U ug/Kg
TSB-AJ-01-10'***	Acetone	11 ug/Kg	21U ug/Kg
TSB-AJ-02-0'***	Acetone Toluene	6.1 ug/Kg 0.62 ug/Kg	20U ug/Kg 5.1U ug/Kg
TSB-AJ-02-0'-Dup**	Acetone Toluene	8.5 ug/Kg 0.25 ug/Kg	20U ug/Kg 5.1U ug/Kg
TSB-AJ-02-10'***	Acetone Toluene	10 ug/Kg 0.21 ug/Kg	21U ug/Kg 5.1U ug/Kg
TSB-AJ-03-0'***	Acetone Toluene	11 ug/Kg 0.82 ug/Kg	20U ug/Kg 5.1U ug/Kg
TSB-AJ-03-10'***	Acetone	9.4 ug/Kg	21U ug/Kg
TSB-BJ-01-0'***	Acetone Toluene	10 ug/Kg 0.29 ug/Kg	20U ug/Kg 5.1U ug/Kg
TSB-BJ-02-0'***	Acetone Toluene	8.0 ug/Kg 0.67 ug/Kg	20U ug/Kg 5.1U ug/Kg
TSB-BJ-02-10'***	Acetone Toluene	9.4 ug/Kg 0.20 ug/Kg	22U ug/Kg 5.4U ug/Kg
TSB-BR-06-0'***	Acetone Toluene	6.8 ug/Kg 0.34 ug/Kg	20U ug/Kg 5.1U ug/Kg

Sample	Compound	Reported Concentration	Modified Final Concentration
TSB-BR-06-10***	Acetone Toluene	20 ug/Kg 0.31 ug/Kg	25U ug/Kg 6.3U ug/Kg
RINSATE 2	Acetone	2.1 ug/L	2.1U ug/L

## VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits with the following exceptions:

Sample	Surrogate	%R (Limits)	Compound	Flag	A or P
TSB-BJ-01-10'	Toluene-d8 Bromofluorobenzene	56 (67-150) 54 (57-150)	All TCL compounds	J- (all detects) UJ (all non-detects)	A

## VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were not within QC limits. Since there were no associated samples, no data were qualified.

## VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits with the following exceptions:

LCS ID (Associated Samples)	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Flag	A or P
7270145LCS (TSB-BJ-01-10'RE 7270145MB)	Vinyl chloride Bromomethane	123 (49-121) 156 (53-150)	- -	- -	J+ (all detects) J+ (all detects)	P

Although the LCS/LCSD percent recoveries (%R) and relative percent differences (RPD) were not within QC limits for some compounds, the LCS/LCSD and MS/MSD percent recoveries (%R) were within QC limits and no data were qualified.

## IX. Regional Quality Assurance and Quality Control

Not applicable.

**\*X. Internal Standards**

All internal standard areas and retention times were within QC limits with the following exceptions:

Sample	Internal Standards	Area (Limits)	Compound	Flag	A or P
TSB-BJ-01-10'	1,4-Dichlorobenzene-d4 Chlorobenzene-d5 Fluorobenzene	139856 (197841-791364) 272304 (410129-1640516) 4242163 (688644-2754574)	All TCL compounds	J (all detects) UJ (all non-detects)	A

\*Removed minus sign from the Flag in table above.

**XI. Target Compound Identifications**

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

**XII. Compound Quantitation and CRQLs**

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

**XIII. Tentatively Identified Compounds (TICs)**

Tentatively identified compounds were not reported by the laboratory.

**XIV. System Performance**

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

**XV. Overall Assessment of Data**

Data flags are summarized at the end of the report if data has been qualified.

**XVI. Field Duplicates**

Samples TSB-AR-06-0' and TSB-AR-06-0'-Dup and samples TSB-AJ-02-0'\*\* and TSB-AJ-02-0'-Dup\*\* were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

Compound	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	TSB-AR-06-0'	TSB-AR-06-0'-Dup				
Acetone	6.1	5.2	-	0.9 ug/Kg ( $\leq 21$ )	-	-
Toluene	0.30	0.45	-	0.15 ug/Kg ( $\leq 5.2$ )	-	-
1,2,4-Trimethylbenzene	0.39	0.39	-	0 ug/Kg ( $\leq 5.2$ )	-	-

Compound	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	TSB-AJ-02-0'***	TSB-AJ-02-0'-Dup**				
Acetone	6.1	8.5	-	2.4 ug/Kg ( $\leq 20$ )	-	-
1,2-Dichlorobenzene	0.18	5.1U	-	4.92 ug/Kg ( $\leq 5.1$ )	-	-
1,3-Dichlorobenzene	0.19	5.1U	-	4.91 ug/Kg ( $\leq 5.1$ )	-	-
1,4-Dichlorobenzene	0.32	5.1U	-	4.78 ug/Kg ( $\leq 5.1$ )	-	-
Toluene	0.62	0.25	-	0.37 ug/Kg ( $\leq 5.1$ )	-	-
1,2,4-Trimethylbenzene	0.57	0.41	-	0.16 ug/Kg ( $\leq 5.1$ )	-	-

**\*BRC Parcel 4A/4B Sampling Event  
Volatiles - Data Qualification Summary - SDG F71100142**

SDG	Sample	Compound	Flag	A or P	Reason
F71100142	TSB-BJ-01-10'RE	All TCL compounds	J- (all detects) UJ (all non-detects)	A	Technical holding times
F71100142	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'*** TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-01-10'RE TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'***	Acetonitrile  Ethanol	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A	Initial calibration (RRF)
F71100142	RINSATE 2 TRIP BLANK(002) TRIP BLANK(003) TRIP BLANK(004) TRIP BLANK(005) TRIP BLANK(006) TRIP BLANK(007) TRIP BLANK(008) TRIP BLANK(009)	1,2-Dibromo-3-chloropropane  Ethanol	J (all detects) UJ (all non-detects)	A	Initial calibration (RRF)
F71100142	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'***	Bromomethane Isopropylbenzene n-Butylbenzene Ethanol 2,4-Dimethylpentane 2-Methylhexane 2,3-Dimethylpentane 3-Ethylpentane 1,3,5-Trichlorobenzene	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	A	Continuing calibration (%D)



SDG	Sample	Compound	Flag	A or P	Reason
F71100142	TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'***	Bromomethane 2,4-Dimethylpentane 3,3-Dimethylpentane 2-Methylhexane 2,3-Dimethylpentane 3-Methylhexane 3-Ethylpentane n-Heptane 1,3,5-Trichlorobenzene	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	A	Continuing calibration (%D)
F71100142	TSB-BJ-01-10'RE	Bromomethane Ethanol 2,2-Dimethylpentane 2,4-Dimethylpentane 2,2,3-Trimethylbutane 3,3-Dimethylpentane 2-Methylhexane 2,3-Dimethylpentane 3-Methylhexane 3-Ethylpentane n-Heptane 1,3,5-Trichlorobenzene	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	A	Continuing calibration (%D)
F71100142	RINSATE 2 TRIP BLANK(002) TRIP BLANK(003) TRIP BLANK(004) TRIP BLANK(005) TRIP BLANK(006) TRIP BLANK(007) TRIP BLANK(008) TRIP BLANK(009)	Bromomethane Carbon disulfide	J+ (all detects) J+ (all detects)	A	Continuing calibration (%D)
F71100142	TSB-AR-06-0' TSB-AR-06-0'-Dup TSB-AR-06-10' TSB-AJ-01-0'*** TSB-AJ-01-10'*** TSB-AJ-02-0'*** TSB-AJ-02-0'-Dup** TSB-AJ-02-10'*** TSB-AJ-03-0'*** TSB-AJ-03-10'*** TSB-BJ-06-0'*** TSB-BJ-06-10'*** TSB-BJ-01-0'*** TSB-BJ-01-10' TSB-BJ-02-0'*** TSB-BJ-02-10'*** TSB-BR-06-0'*** TSB-BR-06-10'*** TSB-BJ-01-10'RE	Acetonitrile  Ethanol	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A	Continuing calibration (RRF)

SDG	Sample	Compound	Flag	A or P	Reason
F71100142	RINSATE 2 TRIP BLANK(002) TRIP BLANK(003) TRIP BLANK(004) TRIP BLANK(005) TRIP BLANK(006) TRIP BLANK(007) TRIP BLANK(008) TRIP BLANK(009)	1,2-Dibromo-3-chloropropane  Ethanol	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A	Continuing calibration (RRF)
F71100142	TSB-BJ-01-10'	All TCL compounds	J- (all detects) UJ (all non-detects)	A	Surrogate recovery (%R)
*F71100142	TSB-BJ-01-10'	All TCL compounds	J (all detects) UJ (all non-detects)	A	Internal standards (area)

**BRC Parcel 4A/4B Sampling Event**  
**Volatiles - Laboratory Blank Data Qualification Summary - SDG F71100142**

SDG	Sample	Compound TIC (RT in minutes)	Modified Final Concentration	A or P
F71100142	TSB-AR-06-0'	Acetone Toluene 1,2,4-Trimethylbenzene	21U ug/Kg 5.2U ug/Kg 5.2U ug/Kg	A
F71100142	TSB-AR-06-0'-Dup	Acetone Toluene 1,2,4-Trimethylbenzene	21U ug/Kg 5.2U ug/Kg 5.2U ug/Kg	A
F71100142	TSB-AR-06-10'	Acetone Toluene 1,2,4-Trimethylbenzene	21U ug/Kg 5.1U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-AJ-01-0'***	Acetone 1,2,4-Trimethylbenzene	20U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-AJ-01-10'***	Acetone	21U ug/Kg	A
F71100142	TSB-AJ-02-0'***	Acetone 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene	20U ug/Kg 5.1U ug/Kg 5.1U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-AJ-02-0'-Dup**	Acetone	20U ug/Kg	A
F71100142	TSB-AJ-02-10'***	Acetone	21U ug/Kg	A

\*Indicates change as the result of report review.  
SDG F71100142

SDG	Sample	Compound TIC (RT in minutes)	Modified Final Concentration	A or P
F71100142	TSB-AJ-03-0'***	Acetone	20U ug/Kg	A
F71100142	TSB-AJ-03-10'***	Acetone	21U ug/Kg	A
F71100142	TSB-BJ-01-0'***	Acetone	20U ug/Kg	A
F71100142	TSB-BJ-01-10'	Acetone	30U ug/Kg	A
F71100142	TSB-BJ-02-0'***	Acetone	20U ug/Kg	A
F71100142	TSB-BJ-02-10'***	Acetone	22U ug/Kg	A
F71100142	TSB-BR-06-0'***	Acetone	20U ug/Kg	A
F71100142	TSB-BR-06-10'***	Acetone	25U ug/Kg	A

**BRC Parcel 4A/4B Sampling Event  
Volatiles - Field Blank Data Qualification Summary - SDG F71100142**

SDG	Sample	Compound	Modified Final Concentration	A or P
F71100142	TSB-AR-06-0'	Acetone Toluene	21U ug/Kg 5.2U ug/Kg	A
F71100142	TSB-AR-06-0'-Dup	Acetone Toluene	21U ug/Kg 5.2U ug/Kg	A
F71100142	TSB-AR-06-10'	Acetone Toluene	21U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-AJ-01-0'***	Acetone	20U ug/Kg	A
F71100142	TSB-AJ-01-10'***	Acetone	21U ug/Kg	A
F71100142	TSB-AJ-02-0'***	Acetone Toluene	20U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-AJ-02-0'-Dup**	Acetone Toluene	20U ug/Kg 5.1U ug/Kg	A

\*Indicates change as the result of report review.  
SDG F71100142

SDG	Sample	Compound	Modified Final Concentration	A or P
F71100142	TSB-AJ-02-10***	Acetone Toluene	21U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-AJ-03-0***	Acetone Toluene	20U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-AJ-03-10***	Acetone	21U ug/Kg	A
F71100142	TSB-BJ-01-0***	Acetone Toluene	20U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-BJ-02-0***	Acetone Toluene	20U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-BJ-02-10***	Acetone Toluene	22U ug/Kg 5.4U ug/Kg	A
F71100142	TSB-BR-06-0***	Acetone Toluene	20U ug/Kg 5.1U ug/Kg	A
F71100142	TSB-BR-06-10***	Acetone Toluene	25U ug/Kg 6.3U ug/Kg	A
F71100142	RINSATE 2	Acetone	2.1U ug/L	A

LDC #: 17590C1

**VALIDATION COMPLETENESS WORKSHEET**

Date: 10/18/07

SDG #: F71100142

Level III/IV

Page: 1 of 1

Laboratory: Test America

Reviewer: JVB

2nd Reviewer: [Signature]

**METHOD:** GC/MS Volatiles (EPA SW 846 Method 8260B)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	SW	Sampling dates: 9/07/07
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	SW	%RSD r✓
IV.	Continuing calibration /ICV	SW	
V.	Blanks	SW	
VI.	Surrogate spikes	SW	
VII.	Matrix spike/Matrix spike duplicates	SW	TBB-AR-13-0'
VIII.	Laboratory control samples	SW	LCS /D
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	SW	
XI.	Target compound identification	A	Not reviewed for Level III validation.
XII.	Compound quantitation/CRQLs	A	Not reviewed for Level III validation.
XIII.	Tentatively identified compounds (TICs)	N	Not reviewed for Level III validation.
XIV.	System performance	A	Not reviewed for Level III validation.
XV.	Overall assessment of data	A	
XVI.	Field duplicates	SW	D <sub>1</sub> = 10, 11      D <sub>2</sub> = 15, 16
XVII.	Field blanks	SW	R = 1      TB = 2-9

Note: A = Acceptable  
N = Not provided/applicable  
SW = See worksheet

ND = No compounds detected  
R = Rinsate  
FB = Field blank

D = Duplicate  
TB = Trip blank  
EB = Equipment blank

Validated Samples: \*\* Indicates sample underwent Level IV validation

1	RINSATE 2	W	11	TSB-AR-06-0'-Dup	D <sub>1</sub> S	21	TSB-BJ-06-10**	S	31	726 1126 MB
2	TRIP BLANK(002)		12	TSB-AR-06-10'		22	TSB-BJ-01-0**		32	726 1455 MB
3	TRIP BLANK(003)		13	TSB-AJ-01-0**		23	TSB-BJ-01-10'		33	726 3176 MB
4	TRIP BLANK(004)		14	TSB-AJ-01-10**		24	TSB-BJ-01-10'RE		34	7270145 MB
5	TRIP BLANK(005)		15	TSB-AJ-02-0**	D <sub>2</sub>	25	TSB-BJ-02-0**		35	
6	TRIP BLANK(006)		16	TSB-AJ-02-0'-Dup**	D <sub>2</sub>	26	TSB-BJ-02-10**		36	
7	TRIP BLANK(007)		17	TSB-AJ-02-10**		27	TSB-BR-06-0**		37	
8	TRIP BLANK(008)		18	TSB-AJ-03-0**		28	TSB-BR-06-10**		38	
9	TRIP BLANK(009)		19	TSB-AJ-03-10**		29	TSB-AJ-01-10'MS		39	
10	TSB-AR-06-0'	D <sub>1</sub> S	20	TSB-BJ-06-0**		30	TSB-AJ-01-10'MSD		40	

LDC #: 17590 C1  
 SDG #: Cu Core

**VALIDATION FINDINGS CHECKLIST**

Page: 1 of 2  
 Reviewer: JTB  
 2nd Reviewer: [Signature]

**Method: Volatiles (EPA SW 846 Method 8260B)**

Validation Area	Yes	No	NA	Findings/Comments
All technical holding times were met.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Cooler temperature criteria was met.	<input checked="" type="checkbox"/>			
Were the BFB performance results reviewed and found to be within the specified criteria?	<input checked="" type="checkbox"/>			
Were all samples analyzed within the 12 hour clock criteria?	<input checked="" type="checkbox"/>			
Did the laboratory perform a 5 point calibration prior to sample analysis?	<input checked="" type="checkbox"/>			
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	<input checked="" type="checkbox"/>			
Was a curve fit used for evaluation?	<input checked="" type="checkbox"/>			
Did the initial calibration meet the curve fit acceptance criteria of > 0.990?	<input checked="" type="checkbox"/>			
Were all percent relative standard deviations (%RSD) ≤ 30% and relative response factors (RRF) > 0.05?		<input checked="" type="checkbox"/>		
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	<input checked="" type="checkbox"/>			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	<input checked="" type="checkbox"/>			
Were all percent differences (%D) ≤ 25% and relative response factors (RRF) ≥ 0.05?		<input checked="" type="checkbox"/>		
Was a method blank associated with every sample in this SDG?	<input checked="" type="checkbox"/>			
Was a method blank analyzed at least once every 12 hours for each matrix and concentration?	<input checked="" type="checkbox"/>			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	<input checked="" type="checkbox"/>			
Were all surrogate %R within QC limits?		<input checked="" type="checkbox"/>		
If the percent recovery (%R) for one or more surrogates was out of QC limits, was a reanalysis performed to confirm samples with %R outside of criteria?	<input checked="" type="checkbox"/>			
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	<input checked="" type="checkbox"/>			
Was a MS/MSD analyzed every 20 samples of each matrix?	<input checked="" type="checkbox"/>			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?		<input checked="" type="checkbox"/>		
Was an LCS analyzed for this SDG?	<input checked="" type="checkbox"/>			

LDC #: 17590 C1  
 SDG #: See Cover

**VALIDATION FINDINGS CHECKLIST**

Page: 2 of 2  
 Reviewer: JTC  
 2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per analytical batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the OC limits?		/		
Were performance evaluation (PE) samples performed?		/		
Were the performance evaluation (PE) samples within the acceptance limits?			/	
Were internal standard area counts within -50% or +100% of the associated calibration standard?		/		
Were retention times within + 30 seconds of the associated calibration standard?	/			
Were relative retention times (RRT's) within + 0.06 RRT units of the standard?	/			
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	/			
Were chromatogram peaks verified and accounted for?	/			
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
Were the major ions (> 10 percent relative intensity) in the reference spectrum evaluated in sample spectrum?			/	
Were relative intensities of the major ions within ± 20% between the sample and the reference spectra?			/	
Did the raw data indicate that the laboratory performed a library search for all required peaks in the chromatograms (samples and blanks)?		/		
System performance was found to be acceptable.	/			
Overall assessment of data was found to be acceptable.	/			
Field duplicate pairs were identified in this SDG.	/			
Target compounds were detected in the field duplicates.	/			
Field blanks were identified in this SDG.	/			
Target compounds were detected in the field blanks.	/			

# TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

A. Chloromethane*	U. 1,1,2-Trichloroethane	OO. 2,2-Dichloropropane	III. n-Butylbenzene	CCCC. 1-Chlorohexane
B. Bromomethane	V. Benzene	PP. Bromochloromethane	JJJ. 1,2-Dichlorobenzene	DDDD. Isopropyl alcohol
C. Vinyl chloride**	W. trans-1,3-Dichloropropene	QQ. 1,1-Dichloropropene	KKK. 1,2,4-Trichlorobenzene	EEEE. Acetonitrile
D. Chloroethane	X. Bromoform*	RR. Dibromomethane	LLL. Hexachlorobutadiene	FFFF. Acrolein
E. Methylene chloride	Y. 4-Methyl-2-pentanone	SS. 1,3-Dichloropropane	MMM. Naphthalene	GGGG. Acrylonitrile
F. Acetone	Z. 2-Hexanone	TT. 1,2-Dibromoethane	NNN. 1,2,3-Trichlorobenzene	HHHH. 1,4-Dioxane
G. Carbon disulfide	AA. Tetrachloroethane	UU. 1,1,1,2-Tetrachloroethane	OOO. 1,3,5-Trichlorobenzene	IIII. Isobutyl alcohol
H. 1,1-Dichloroethene**	BB. 1,1,2,2-Tetrachloroethane*	VV. Isopropylbenzene	PPP. trans-1,2-Dichloroethene	JJJJ. Methacrylonitrile
I. 1,1-Dichloroethane*	CC. Toluene**	WW. Bromobenzene	QQQ. cis-1,2-Dichloroethene	KKKK. Propionitrile
J. 1,2-Dichloroethene, total	DD. Chlorobenzene*	XX. 1,2,3-Trichloropropane	RRR. m,p-Xylenes	LLLL. Ethyl ether
K. Chloroform**	EE. Ethylbenzene**	YY. n-Propylbenzene	SSS. o-Xylene	MMMM. Benzyl chloride
L. 1,2-Dichloroethane	FF. Styrene	ZZ. 2-Chlorotoluene	TTT. 1,1,2-Trichloro-1,2,2-trifluoroethane	NNNN. Dimethyl disulfide
M. 2-Butanone	GG. Xylenes, total	AAA. 1,3,5-Trimethylbenzene	UUU. 1,2-Dichlorotetrafluoroethane	Oooo. 2-nitropropane
N. 1,1,1-Trichloroethane	HH. Vinyl acetate	BBB. 4-Chlorotoluene	VVV. 4-Ethyltoluene	PPPP. 2,3-Dimethylpentane
O. Carbon tetrachloride	II. 2-Chloroethylvinyl ether	CCC. tert-Butylbenzene	WWW. Ethanol	Qqqq. n-Heptane
P. Bromodichloromethane	JJ. Dichlorodifluoromethane	DDD. 1,2,4-Trimethylbenzene	XXX. Di-isopropyl ether	RRRR. 2,4-Dimethylpentane
Q. 1,2-Dichloropropane**	KK. Trichlorofluoromethane	EEE. sec-Butylbenzene	YYY. tert-Butanol	SSSS. 3,3-Dimethylpentane
R. cis-1,3-Dichloropropene	LL. Methyl-tert-butyl ether	FFF. 1,3-Dichlorobenzene	ZZZ. tert-Butyl alcohol	TTTT. 2-Methylhexane
S. Trichloroethene	MM. 1,2-Dibromo-3-chloropropane	GGG. p-Isopropyltoluene	AAAA. Ethyl tert-butyl ether	UUUU. 3-Methylhexane
T. Dibromochloromethane	NN. Methyl ethyl ketone	HHH. 1,4-Dichlorobenzene	BBBB. tert-Amyl methyl ether	VVVV. 3-Ethylpentane

\* = System performance check compounds (SPCC) for RRF ; \*\* = Calibration check compounds (CCC) for %RSD.

UWWW. Normal  
 XX XX. 2,2, -Dimethylpentane  
 YYY. 2,2,3-Trimethylbutane



LDC #: 17590 C1  
SDG #: See Cover

### VALIDATION FINDINGS WORKSHEET

#### Technical Holding Times

Page: 1 of 1  
Reviewer: JVB  
2nd Reviewer: [Signature]

All circled dates have exceeded the technical holding times.  
Y N/A Were all cooler temperatures within validation criteria?

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)							
Sample ID	Matrix	Preserved	Sampling Date	Extraction date	Analysis date	Total # of Days	Qualifier
24	S	N	9/07/07	—	9/26/07	19	I-NS/A

**TECHNICAL HOLDING TIME CRITERIA**

Water unpreserved: Aromatic within 7 days, non-aromatic within 14 days of sample collection.  
Water preserved: Both within 14 days of sample collection.  
Soil: Both within 14 days of sample collection.

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- N N/A Did the laboratory perform a 5 point calibration prior to sample analysis?
- N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
- N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation?  $r^2 \geq 0.99$
- N N/A Did the initial calibration meet the acceptance criteria?
- Y N/A Were all %RSDs and RRFs within the validation criteria of  $\leq 30$  %RSD and  $\geq 0.05$  RRF?

#	Date	Standard ID	Compound	Finding %RSD (Limit: <30.0%)	Finding RRF (Limit: >0.05)	Associated Samples	Qualifications
	9/12/07	ICAL-F	EEEE		0.02504	All samples + 7261955 MB 7263176 MB 7270145 MB	J/MS/A
	8/09/07	ICAL-F	WWW		0.00236		
	9/05/07	ICAL-L	MM		0.04952	All water + 7261126 MB	J/MS/A
	9/17/07	ICAL-L	WWW		0.00640		

**VALIDATION FINDINGS WORKSHEET**  
**Continuing Calibration**

**METHOD:** GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?

N N/A Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?

Y N/A Were all %D and RRFs within the validation criteria of  $\leq 25\%$  %D and  $\geq 0.05$  RRF?

#	Date	Standard ID	Compound	Finding %D (Limit: $\leq 25.0\%$ )	Finding RRF (Limit: $\geq 0.05$ )	Associated Samples	Qualifications
	9/17/07	FCAL 6596	B (+)	40.02851		10-13, 726145 MB	J+dets/A
			VV (+)	27.92578			↓
			III (+)	25.11695	0.02645		J/MS/A
			EEEE				
		FCAL 6595	NW (+)	33.03521			J+dets/A
			RRR (+)	30.95342			
			TTT (+)	27.35427			
			PPP (+)	32.85444			
			VVV (+)	26.97152			
			OO (+)	34.30185	0.00314	↓	J/MS/A
			NW				
	9/19/07	FCAL 6679	B (+)	25.67691	0.02405	14-23, 25-30, 7263176 MB	J+dets/A
			EEEE				J/MS/A
		FCAL 6677	NW		0.00275		↓
			RRR (+)	34.80930			J+dets/A
			SSS (+)	26.27787			
			TTT (+)	24.56763			
			PPP (+)	35.92803			
			UUU (+)	30.87411			
			VVV (+)	31.96103			
			AAA (+)	31.12890			
			OO (+)	36.09992		↓	↓

VALIDATION FINDINGS WORKSHEET  
 Continuing Calibration

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".  
 Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?  
 Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?  
 Were all %D and RRFs within the validation criteria of  $\leq 25\%$  %D and  $\geq 0.05$  RRF?

#	Date	Standard ID	Compound	Finding %D (Limit: $\leq 25.0\%$ )	Finding RRF (Limit: $> 0.05$ )	Associated Samples	Qualifications
	9/26/07	FCAL 6868	B (F)	33.18003	0.02781	24, 7270145 MB	J+dets/A
			BEEB				J/US/A
		FCAL 6869	WVWV (F)	28.17525	0.06303		J+dets/A
			WVWV (F)				
			XXXX (F)	38.12606			
			RRRR (F)	52.78176			
			YYYY (F)	38.94309			
			SSSS (F)	42.44628			
			TTTT (F)	52.27788			
			PPPP (F)	55.60273			
			UUUU (F)	41.63469			
			VVVV (F)	48.50320			
			QQQQ (F)	46.15427			
			OOO (F)	36.72640			
	9/17/07	LCA15900	B (F)	67.52117		All water + 7261750 MB	J+dets/A
			G (F)	36.67244			
			MM		0.04575		J/US/A
		LCA15901	WVWV		0.00696	on-site	

**VALIDATION FINDINGS WORKSHEET**  
**Blanks**

**METHOD:** GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- Y/N N/A Was a method blank associated with every sample in this SDG?
- Y/N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- Y/N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/17/07

Conc. units: ug/kg

Associated Samples: 10 - 13

Compound	Blank ID	Sample Identification											
Methylene chloride	7261455MB	10	11	12	13								
Acetone	7.2	6.1/21U	5.2/21U	14/21U	7.7/20U								
	0.17												
	0.19												
	0.21												
	0.29	0.30/5.2U	0.45/5.2U	0.25/5.1U									
LC/OL	0.35	0.39 ↓	0.39 ↓	0.33 ↓	0.34/5.1U								

Blank analysis date: 9/19/07

Conc. units: ug/kg

Associated Samples: 14 - 23, 25

Compound	Blank ID	Sample Identification											
Methylene chloride	7263176MB	14	15	16	17	18	19	22	23	25			
Acetone	15	11/21U	6.1/20U	8.5/20U	10/21U	11/20U	9.4/21U	10/20U	30/U	8.0/20U			
	0.20		0.18/5.1U										
	0.19		0.19 ↓										
	0.26		0.22 ↓										
LC/OL													

All results were qualified using the criteria stated below except those circled.

Note: Common contaminants such as Methylene chloride, Acetone, 2-Butanone, Carbon disulfide and TICs that were detected in samples within ten times the associated method blank concentration were qualified as not detected, "U". Other contaminants within five times the method blank concentration were also qualified as not detected, "U".

LDC #: 17590 C1

SDG #: See Cover

**VALIDATION FINDINGS WORKSHEET**

**Blanks**

Page: 2 of 2  
 Reviewer: SJL  
 2nd Reviewer: R

**METHOD:** GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- Y  N  N/A Was a method blank associated with every sample in this SDG?
- Y  N  N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- Y  N  N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/19/07

Conc. units: ug/lug Associated Samples: 14-23, 25-28

Compound	Blank ID	26	27	28	Sample Identification
contaminated from p.1)	7263176 MB				
Methylene chloride					
Acetone	15	9.4 / 22.1	6.8 / 30.4	20 / 25.4	
	0.20				
JJJ	0.19				
FFF	0.26				
HHH					
CROI					

Blank analysis date: 9/26/07

Conc. units: ug/lug Associated Samples: 24 (ND)

Compound	Blank ID	Sample Identification
	7270145 MB	
Methylene chloride		
Acetone		
DDD	0.22	
CROI		

All results were qualified using the criteria stated below except those circled.

Note: Common contaminants such as Methylene chloride, Acetone, 2-Butanone, Carbon disulfide and TICs that were detected in samples within ten times the associated method blank concentration were qualified as not detected, "U". Other contaminants within five times the method blank concentration were also qualified as not detected, "U".

LDC #: 1759001

SDG #: See Cover

VALIDATION FINDINGS WORKSHEET

Field Blanks

Page: 1 of 5

Reviewer: JNK

2nd Reviewer: R

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Y/N N/A Were field blanks identified in this SDG?

Y/N N/A Were target compounds detected in the field blanks?

Blank units: W/L Associated sample units: 45 leg

Field blank type: (circle one) Field Blank (Rinsate) Trip Blank / Other:

Associated Samples: All soils

Compound	Blank ID	Blank ID	Sample Identification													
			9/07/07	10	11	12	13	14	15	16	17					
Methylene chloride																
Acetone	2.1		6.1/21 U	5.2/21 U	14/21 U	7.7/20 U	11/21 U	6.1/20 U	8.5/20 U	10/21 U						
Chloroform	5.3															
	P															
	A															
	0.31															
CRQL																

Blank units: Associated sample units (Same as above)

Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other:

Compound	Blank ID	Blank ID	Sample Identification													
			9/07/07	18	19	22	23	25	26	27	28					
Methylene chloride																
Acetone	2.1		11/20 U	9.4/21 U	10/20 U	8.0/20 U	9.4/22 U	6.8/20 U	20/25 U							
Chloroform	5.3															
	P															
	A															
	0.31															
CRQL																

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

Common contaminants such as Methylene chloride, Acetone, 2-Butanone and Carbon disulfide that were detected in samples within ten times the associated field blank concentration were qualified as not detected, "U". Other contaminants within five times the field blank concentration were also qualified as not detected, "U".

LDC #: 1759001  
SDG #: See Copy

# VALIDATION FINDINGS WORKSHEET

## Field Blanks

Page: 2 of 5  
Reviewer: JVC  
2nd Reviewer: S

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Y/N/N/A Were field blanks identified in this SDG?

Y/N/N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/kg

Field blank type: (circle one) Field Blank / Rinsate / (Trip Blank) / Other:

Associated Samples: 10 - 12

Compound	Blank ID 2	Blank ID	Sample Identification
Methylene chloride	9/07/07	10	12
Acetone	5.3	6.1/21/11	5.2/21/14 14/21/11
Chloroform	CC	0.18	0.30/5.2/11 0.45/5.2/11 0.25/5.1/11
CRQL			

Blank units: ug/L Associated sample units: ug/kg

Field blank type: (circle one) Field Blank / Rinsate / (Trip Blank) / Other:

Associated Samples: 13 - 15

Compound	Blank ID 3	Blank ID	Sample Identification
Methylene chloride	9/07/07	13	14 15
Acetone	4.9	7.7/20/11	11/21/14 6.1/20/14
Chloroform	CC	0.19	0.62/5.1/11
CRQL			

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

Common contaminants such as Methylene chloride, Acetone, 2-Butanone and Carbon disulfide that were detected in samples within ten times the associated field blank concentration were qualified as not detected, "U". Other contaminants within five times the field blank concentration were also qualified as not detected, "U".



LDC #: 17590C1

SDG #: SRC Cover

VALIDATION FINDINGS WORKSHEET

Field Blanks

Page: 3 of 5

Reviewer: JVG

2nd Reviewer: S

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Y/N/N/A Were field blanks identified in this SDG?

Y/N/N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/kg

Field blank type: (circle one) Field Blank / Rinsate (Trip Blank) Other:

Associated Samples: 16 - 18

Compound	Blank ID 4	Blank ID	Sample Identification	
Sampling Date	16	17	18	
Methylene chloride				
Acetone	4.5	10/21/14	11/20/14	
Chloroform	CC	0.25/5.14	0.21/5.14	0.82/5.14
CRQL				

Blank units: ug/L Associated sample units: ug/kg

Field blank type: (circle one) Field Blank / Rinsate (Trip Blank) Other:

Associated Samples: 22 - 25

Compound	Blank ID 5	Blank ID	Sample Identification	
Sampling Date	22	23	25	
Methylene chloride				
Acetone	6.3	10/20/14	30/14	8.0/20/14
Chloroform	CC	0.29/5.1		0.67/5.14
CRQL				

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

Common contaminants such as Methylene chloride, Acetone, 2-Butanone and Carbon disulfide that were detected in samples within ten times the associated field blank concentration were qualified as not detected, "U". Other contaminants within five times the field blank concentration were also qualified as not detected, "U".

LDC #: 17590 C1

SDG #: See Cover

### VALIDATION FINDINGS WORKSHEET

#### Field Blanks

Page: 4 of 5

Reviewer: JMG

2nd Reviewer: R

**METHOD:** GC/MS VOA (EPA SW 846 Method 8260B)

Y / N / N/A Were field blanks identified in this SDG?

Y / N / N/A Were target compounds detected in the field blanks?

**Blank units:** ug/L Associated sample units: ug/kg

**Field blank type:** (circle one) Field Blank / Rinsate / Trip Blank / Other: Field Blank

Associated Samples: 26 - 28

Compound	Blank ID 6		Sample Identification	
	Blank ID	Blank ID	26	27
Methylene chloride	9/07/07			28
Acetone	4.7		9.4/22.4	6.8/20.4
Chloroform				20/25.4
	CC	0.19	0.20/5.44	0.24/5.14
				0.31/6.34
CRQL				

**Blank units:** ug/L Associated sample units: ug/kg

**Field blank type:** (circle one) Field Blank / Rinsate / Trip Blank / Other: Field Blank

Associated Samples: 19 - 21

Compound	Blank ID 7		Sample Identification	
	Blank ID	Blank ID	19	20
Methylene chloride	9/07/07			
Acetone	4.9		9.4/21.4	
Chloroform				
CRQL				

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:  
 Common contaminants such as Methylene chloride, Acetone, 2-Butanone and Carbon disulfide that were detected in samples within ten times the associated field blank concentration were qualified as not detected, "U". Other contaminants within five times the field blank concentration were also qualified as not detected, "U".

LDC #: 17590C1

SDG #: See Cover

# VALIDATION FINDINGS WORKSHEET

## Field Blanks

Page: 5 of 5

Reviewer: JVG

2nd Reviewer: [Signature]

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Y/N/N/A Were field blanks identified in this SDG?

Y/N/N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/L

Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other:

Associated Samples: \_\_\_\_\_

Compound	Blank ID	Blank ID	Blank ID	Sample Identification
Sampling Date	9/6/07			
Methylene chloride				
Acetone	4.4	3.6	2.1/4	
Chloroform				
CRQL				

Blank units: \_\_\_\_\_ Associated sample units: \_\_\_\_\_

Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other:

Associated Samples: \_\_\_\_\_

Compound	Blank ID	Blank ID	Blank ID	Sample Identification
Sampling Date				
Methylene chloride				
Acetone				
Chloroform				
CRQL				

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

Common contaminants such as Methylene chloride, Acetone, 2-Butanone and Carbon disulfide that were detected in samples within ten times the associated field blank concentration were qualified as not detected, "U". Other contaminants within five times the field blank concentration were also qualified as not detected, "U".

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".  
 X N/A Were all surrogate %R within QC limits?  
 Y N/A If the percent recovery (%R) for one or more surrogates was out of QC limits, was a reanalysis performed to confirm samples with %R out of outside of criteria?

#	Date	Sample ID	Surrogate	%Recovery (Limits)	Qualifications
		23	TOL	56 (67-150)	J-45/A ↓
			BFB	54 (57-150)	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	

SMC1 (TOL) = Toluene-d8	QC Limits (Soil)	QC Limits (Water)
SMC2 (BFB) = Bromofluorobenzene	81-117	88-110
SMC3 (DCE) = 1,2-Dichloroethane-d4	74-121	86-115
SMC4 (DFM) = Dibromofluoromethane	80-120	80-120
	80-120	86-118



LDC #: 17590.C1  
SDG #: See Cover

**VALIDATION FINDINGS WORKSHEET**  
**Laboratory Control Samples (LCS)**

Page: 1 of 1  
Reviewer: JTG  
2nd Reviewer: R

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y  N/A  
 Y  N/A

Was a LCS required?

Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?

#	Date	LCS/LCSD ID	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		7261126 LCS/P	P	( )	173 (98-140)	85 (20)	All water + 7261126 MB	No qual (LCS in)
			F	( )	( )	56 ( )		
			NN	( )	( )	43 ( )		
			KK	160 (71-133)	( )	45 ( )		(LCS in)
			EEEE	( )	( )	25 ( )		
		7261455 LCS	MM	116 (83-115)	( )	( )	10-13, 7261455 MB	No qual (MSBin)
				( )	( )	( )		
		7263176 LCS	U	116 (74-115)	( )	( )		
			X	120 (70-119)	( )	( )	14-23, 25-28,	No qual (MSBin)
			FF	123 (84-121)	( )	( )	7263176 MB	
			VV	126 (82-123)	( )	( )		
			YY	126 (76-125)	( )	( )		
			HH	119 (56-115)	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
		7270145 LCS	C	123 (49-121)	( )	( )	24, 7270145 MB	* J+ats/p
			b	156 (53-150)	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		

\* MS/MSD non-client qple

LDC #: 17590 C1

SDG #: Sec Cover

VALIDATION FINDINGS WORKSHEET

Internal Standards

Page: 1 of 1  
Reviewer: JVG  
2nd Reviewer:

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

X (N) N/A Were all internal standard area counts within  $\pm 50$  to  $\pm 100\%$  of the associated calibration standard?

(Y) N N/A Were the retention times of the internal standards within  $\pm 30$  seconds of the retention times of the associated calibration standard?

#	Date	Sample ID	Internal Standard	Area (Limits)	RT (Limits)	Qualifications
		23	4DCB	139 856 (197 841 - 791 364)		JM/MJ/A
			CBZ	273 304 (410 29 - 164 0576)		
			FBZ	424 163 (6 88644 - 275 4574)		
						(qual all TEL)

(BCM) = Bromochloromethane  
(DFB) = 1,4-Difluorobenzene  
(CBZ) = Chlorobenzene-d5  
(PFB) = Pentafluorobenzene  
(4DCB) = 1,4-Dichlorobenzene-d4  
(2DCB) = 1,2-Dichlorobenzene-d4  
(FBZ) = Fluorobenzene

LDC #: 17590 C1  
 SDG #: See Cover

**VALIDATION FINDINGS WORKSHEET**  
**Field Duplicates**

Page: 1 of 1  
 Reviewer: JVB  
 2nd reviewer: [Signature]

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Y  N N/A Were field duplicate pairs identified in this SDG?  
 Y  N N/A Were target compounds detected in the field duplicate pairs?

Compound	Concentration ( )		RPD
	10	11	
F	6.1	5.2	0.9 (≤ 21 Diff)
CC	0.30	0.45	0.15 (≤ 5.2 Diff)
DDD	0.39	0.39	0 ↓

Compound	Concentration (ug/L)		RPD
	15	16	
F	6.1	8.5	2.4 (≤ 20 Diff)
JJJ	0.18	5.1 U	4.92 (≤ 5.1 Diff)
FFF	0.19	↓	4.91
HHH	0.32	↓	4.78
CC	0.62	0.25	0.37
DDD	0.57	0.41	0.16 ↓

Compound	Concentration ( )		RPD

Compound	Concentration ( )		RPD



LDC #: 17 540 C1

SDG #: Sec Carey

**VALIDATION FINDINGS WORKSHEET**  
Initial Calibration Calculation Verification

Page: 1 of 1  
 Reviewer: JTG  
 2nd Reviewer: [Signature]

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

RRF =  $(A_i/C_i)/(A_s/C_s)$  (C<sub>i</sub>)  
 average RRF = sum of the RRFs/number of standards  
 %RSD =  $100 * (S/X)$

A<sub>i</sub> = Area of compound,  
 C<sub>i</sub> = Concentration of compound,  
 S = Standard deviation of the RRFs  
 X = Mean of the RRFs

A<sub>s</sub> = Area of associated internal standard  
 C<sub>s</sub> = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
				RRF (SD std)	RRF (.50 std)	Average RRF (Initial)	Average RRF (Initial)	%RSD	%RSD
1	CAL	9/12/07	Methylene chloride (1st internal standard)	0.70494	0.70494	0.77278	0.77279	15.74992	15.75017
			Trichloroethene (2nd internal standard)	2.29577	2.29577	2.40681	2.40681	7.79206	7.79204
			Toluene (3rd internal standard)	0.66586	0.66586	0.67499	0.67512	7.36037	7.33112
2	MSF		Methylene chloride (1st internal standard)						
			Trichloroethene (2nd internal standard)						
			Toluene (3rd internal standard)						
3			Methylene chloride (1st internal standard)						
			Trichloroethene (2nd internal standard)						
			Toluene (3rd internal standard)						
4			Methylene chloride (1st internal standard)						
			Trichloroethene (2nd internal standard)						
			Toluene (3rd internal standard)						

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 1759001  
 SDG #: Sec Cover

**VALIDATION FINDINGS WORKSHEET**  
**Continuing Calibration Results Verification**

Page: 1 of  
 Reviewer: DJZ  
 2nd Reviewer: R

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

% Difference =  $100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$   
 $\text{RRF} = (A_x)(C_n) / (A_n)(C_x)$

Where: ave. RRF = initial calibration average RRF  
 RRF = continuing calibration RRF  
 $A_x$  = Area of compound,  
 $C_x$  = Concentration of compound,  
 $A_n$  = Area of associated internal standard  
 $C_n$  = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported		Recalculated	
					RRF (CC)	%D	RRF (CC)	%D
1	PCAL 6596	9/17/07	Methylene chloride (1st internal standard)	0.77278	0.90927	17.66260	0.90927	17.66260
			Trichloroethane (2nd internal standard)	2.40681	2.69142	11.82523	2.69142	11.82523
			Toluene (3rd internal standard)	0.67499	0.67940	0.65329	0.67940	0.65329
2	PCAL 6679	9/19/07	Methylene chloride (1st internal standard)	0.77278	0.82320	6.52389	0.82320	6.52389
			Trichloroethane (2nd internal standard)	2.40681	2.5121	4.23769	2.5121	4.23769
			Toluene (3rd internal standard)	0.67499	0.73182	8.41914	0.73182	8.41914
3			Methylene chloride (1st internal standard)					
			Trichloroethane (2nd internal standard)					
			Toluene (3rd internal standard)					
4			Methylene chloride (1st internal standard)					
			Trichloroethane (2nd internal standard)					
			Toluene (3rd internal standard)					

Comments: Refer to Continuing Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 17590C1  
 SDG #: see cover

**VALIDATION FINDINGS WORKSHEET**  
**Surrogate Results Verification**

Page: 1 of 1  
 Reviewer: JVB  
 2nd reviewer: J

**METHOD: GC/MS VOA (EPA SW 846 Method 8260B)**

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery:  $SF/SS \cdot 100$

Where: SF = Surrogate Found  
 SS = Surrogate Spiked

Sample ID: # 13

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8	50	50.0272	100	100	2
Bromofluorobenzene	↓	48.4378	97	97	↓
1,2-Dichloroethane-d4	↓	51.0516	102	102	↓
Dibromofluoromethane	↓	45.8960	92	92	↓

Sample ID: \_\_\_\_\_

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

Sample ID: \_\_\_\_\_

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

Sample ID: \_\_\_\_\_

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

Sample ID: \_\_\_\_\_

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

LDC #: 1759001  
 SDG #: See Cover

**VALIDATION FINDINGS WORKSHEET**  
**Matrix Spike/Matrix Spike Duplicates Results Verification**

Page: 1 of 1  
 Reviewer: JL  
 2nd Reviewer: R

**METHOD: GC/MS VOA (EPA SW 846 Method 8260B)**

The percent recoveries (%R) and Relative Percent Difference (RPD) of the matrix spike and matrix spike duplicate were recalculated for the compounds identified below using the following calculation:

% Recovery =  $100 * (SSC - SC) / SA$  Where: SSC = Spiked sample concentration      SA = Spike added      SC = Sample concentration

RPD =  $100 * |MSC - MSDC| * 2 / (MSC + MSDC)$       MSC = Matrix spike percent recovery      MSDC = Matrix spike duplicate percent recovery

MS/MSD sample: 29/30 KC/MSD

Compound	Spike Added (µg/kg)		Sample Concentration (µg/kg)		Spiked Sample Concentration (µg/kg)		Matrix Spike Percent Recovery		Matrix Spike Duplicate Percent Recovery		MS/MSD RPD	
	MS	MSD	MS	MSD	MS	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalculated
1,1-Dichloroethene	52.1	52.6	0		42.7	40.1	82	82	76	76	6.1	6.2
Trichloroethene					43.5	39.8	83	83	76	76	8.8	8.9
Benzene					44.4	40.4	85	85	77	77	9.3	9.4
Toluene					44.7	41.5	85	85	79	79	6.4	6.3
Chlorobenzene					44.1	41.7	85	85	78	78	6.8	6.8

Comments: Refer to Matrix Spike/Matrix Spike Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 17590.01

SDG #: See Lab Log

VALIDATION FINDINGS WORKSHEET  
Laboratory Control Sample Results Verification

Page: 1 of 1

Reviewer: JYC

2nd Reviewer: S

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate (if applicable) were recalculated for the compounds identified below using the following calculation:

% Recovery =  $100 \cdot \frac{SSC}{ISA}$       Where: SSC = Spiked sample concentration  
SA = Spike added

RPD =  $100 \cdot \frac{LCS - LCSD}{LCS + LCSD}$

LCS = Laboratory control sample percent recovery      LCSD = Laboratory control sample duplicate percent recovery

LCS ID: 726145 LCS

Compound	Spike Added (ug/L)		Spiked Sample Concentration (ug/L)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated
1,1-Dichloroethene	50	NA	50.9	NA	102	102				
Trichloroethene			57.0		102	102				
Benzene			57.8		104	104				
Toluene			52.4		105	105				
Chlorobenzene			52.8		106	104				

Comments: Refer to Laboratory Control Sample findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 17590 C1  
SDG #: See Cover

**VALIDATION FINDINGS WORKSHEET**  
**Sample Calculation Verification**

Page: 1 of 1  
Reviewer: JUZ  
2nd reviewer: [Signature]

**METHOD:** GC/MS VOA (EPA SW 846 Method 8260B)

- ~~Y~~ ~~N~~ N/A Were all reported results recalculated and verified for all level IV samples?  
 ~~Y~~ ~~N~~ N/A Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_s)(I_s)(DF)}{(A_{is})(RRF)(V_o)(\%S)}$$

- $A_s$  = Area of the characteristic ion (EICP) for the compound to be measured
- $A_{is}$  = Area of the characteristic ion (EICP) for the specific internal standard
- $I_s$  = Amount of internal standard added in nanograms (ng)
- RRF = Relative response factor of the calibration standard.
- $V_o$  = Volume or weight of sample pruged in milliliters (ml) or grams (g).
- Df = Dilution factor.
- %S = Percent solids, applicable to soils and solid matrices only.

Example:

Sample I.D. # 15, CO

$$\text{Conc.} = \frac{(17291)(50)(5.0\text{ml})}{(906198)(1.20776)(4.99)(0.984)}$$

$$= 0.618$$

$$\approx 0.612 \text{ ug/kg}$$

#	Sample ID	Compound	Reported Concentration ( )	Calculated Concentration ( )	Qualification

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** BRC Parcel 4A/4B Sampling Event  
**Collection Date:** September 5, 2007  
**LDC Report Date:** October 29, 2007  
**Matrix:** Soil  
**Parameters:** Dioxins/Dibenzofurans  
**Validation Level:** EPA Level III  
**Laboratory:** Severn Trent Laboratories

**Sample Delivery Group (SDG):** F71060284

### Sample Identification

TSB-AR-01-0'  
TSB-AR-02-0'  
TSB-AR-04-0'  
TSB-AR-05-0'  
TSB-AR-07-0'  
TSB-AR-04-0'MS  
TSB-AR-04-0'MSD

## Introduction

This data review covers 7 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8290 for Polychlorinated Dioxins/Dibenzofurans.

This review follows USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore



qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. HRGC/HRMS Instrument Performance Check**

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomer was less than or equal to 25%.

## **III. Initial Calibration**

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

## **IV. Routine Calibration (Continuing)**

Routine calibration was performed at the required frequencies.

All of the routine calibration percent differences (%D) between the initial calibration RRF and the routine calibration RRF were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

## **V. Blanks**

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks.

No field blanks were identified in this SDG.

## **VI. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Although the MS (%R) was not within QC limits for one compound, the MS percent recoveries (%R) were within QC limits and no data were qualified.

## VII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. The percent recoveries (%R) were within the QC limits.

## VIII. Regional Quality Assurance and Quality Control

Not applicable.

## \*IX. Internal Standards

All internal standard recoveries were within QC limits with the following exceptions:

Sample	Internal Standards	%R (Limits)	Compound	Flag	A or P
TSB-AR-02-0'	<sup>13</sup> C-2,3,7,8-TCDF	37 (40-135)	2,3,7,8-TCDD	J (all detects)	P
	<sup>13</sup> C-2,3,7,8-TCDD	39 (40-135)	1,2,3,7,8-PeCDD	UJ (all non-detects)	
	<sup>13</sup> C-1,2,3,7,8-PeCDF	31 (40-135)	1,2,3,4,6,7,8-HpCDD		
	<sup>13</sup> C-1,2,3,7,8-PeCDD	32 (40-135)	OCDD		
	<sup>13</sup> C-1,2,3,4,6,7,8-HpCDF	26 (40-135)	2,3,7,8-TCDF		
	<sup>13</sup> C-1,2,3,4,6,7,8-HpCDD	25 (40-135)	1,2,3,7,8-PeCDF		
	<sup>13</sup> C-OCDD	16 (40-135)	2,3,4,7,8-PeCDF		
			1,2,3,4,6,7,8-HpCDF		
			1,2,3,4,7,8,9-HpCDF		
			OCDF		

\*Removed minus sign from the Flag in table above.

## X. Target Compound Identifications

Raw data were not reviewed for this SDG.

## XI. Compound Quantitation and CRQLs

Raw data were not reviewed for this SDG.

## XII. System Performance

Raw data were not reviewed for this SDG.

## XIII. Overall Assessment of Data

Data flags have been summarized at the end of the report if data has been qualified.

## XIV. Field Duplicates

No field duplicates were identified in this SDG.

**\*BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Data Qualification Summary - SDG F71060284**

SDG	Sample	Compound	Flag	A or P	Reason
*F71060284	TSB-AR-02-0'	2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,6,7,8-HpCDD OCDD 2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	J (all detects) UJ (all non-detects)	P	Internal standards (%R)

**BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG  
F71060284**

No Sample Data Qualified in this SDG

**BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Field Blank Data Qualification Summary - SDG F71060284**

No Sample Data Qualified in this SDG

LDC #: 17590A21 **VALIDATION COMPLETENESS WORKSHEET**  
 SDG #: F71060284 **Level III**  
 Laboratory: Severn Trent Laboratories, Inc.

Date: 12/15/07  
 Page: 1 of 1  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: <u>9/5/07</u>
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	
IV.	Routine calibration	A	
V.	Blanks	A	
VI.	Matrix spike/Matrix spike duplicates	SW	
VII.	Laboratory control samples	A	<u>LCS</u>
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	SW	
X.	Target compound identifications	N	
XI.	Compound quantitation and CRQLs	N	
XII.	System performance	N	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

Note: A = Acceptable      ND = No compounds detected      D = Duplicate  
 N = Not provided/applicable      R = Rinsate      TB = Trip blank  
 SW = See worksheet      FB = Field blank      EB = Equipment blank

Validated Samples:

1	TSB-AR-01-0'	<u>S</u>	11	<u>72563994B</u>	21		31
2	TSB-AR-02-0'		12		22		32
3	TSB-AR-04-0'		13		23		33
4	TSB-AR-05-0'		14		24		34
5	TSB-AR-07-0'		15		25		35
6	TSB-AR-04-0'MS		16		26		36
7	TSB-AR-04-0'MSD		17		27		37
8			18		28		38
9			19		29		39
10			20		30		40

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# VALIDATION FINDINGS WORKSHEET

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HpCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HpCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

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LDC #: 17590A24  
SDG #: F7160284

VALIDATION FINDINGS WORKSHEET  
Matrix Spike/Matrix Spike Duplicates

Page: 60  
Reviewer: [Signature]  
2nd Reviewer: [Signature]

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".  
(N) N/A Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.  
(Y) N/A Was a MS/MSD analyzed every 20 samples of each matrix?  
(N) N/A Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

#	Date	MS/MSD ID	Compound	MS %R (Limits)	MSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		6/7	D	135 (70-130)	( )	( )	3	No Qual (MSD in)
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
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				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		

LDC #: 115901  
 SDG #: F-1160284

VALIDATION FINDINGS WORKSHEET  
 Internal Standards

Page: 10  
 Reviewer: CA  
 2nd Reviewer: I

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".  
 Y/N/A  
 Are all internal standard recoveries within the 40-135% criteria?  
 Y/N/A  
 Was the S/N ratio all internal standard peaks  $\geq 10$ ?

#	Date	Lab ID/Reference	Internal Standard	% Recovery (Limit: 40-135%)	Qualifications
		2	A.	37	( 40-135 ) ✓ N/A ✓ P ✓ CA
			B.	39	( ) ✓ N/A ✓ P ✓ CA
			C.	31	( ) ✓ N/A ✓ P ✓ CA
			D.	32	( ) ✓ N/A ✓ P ✓ CA
			E.	26	( ) ✓ N/A ✓ P ✓ CA
			H.	25	( ) ✓ N/A ✓ P ✓ CA
			I.	16	( ) ✓ N/A ✓ P ✓ CA
					( ) (A-B, F-J, O-R)
					( )
					( )
					( )
					( )
					( )
					( )
					( )
					( )
					( )
					( )
					( )

Internal Standards	Check Standard Used	Recovery Standards	Check Standard Used
A. <sup>13</sup> C-2,3,7,8-TCDF		K.	<sup>13</sup> C-1,2,3,4-TCDD
B. <sup>13</sup> C-2,3,7,8-TCDD		L.	<sup>13</sup> C-1,2,3,7,8,9-HxCDD
C. <sup>13</sup> C-1,2,3,7,8-PeCDF		M.	
D. <sup>13</sup> C-1,2,3,7,8-PeCDD		N.	
E. <sup>13</sup> C-1,2,3,6,7,8-HxCDF		O.	
F. <sup>13</sup> C-1,2,3,6,7,8-HxCDD		P.	
G. <sup>13</sup> C-1,2,3,4,6,7,8-HpCDF		Q.	
H. <sup>13</sup> C-1,2,3,4,6,7,8-HpCDD		R.	
I. <sup>13</sup> C-OCDD		T.	



## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** BRC Parcel 4A/4B Sampling Event  
**Collection Date:** September 7, 2007  
**LDC Report Date:** October 29, 2007  
**Matrix:** Soil  
**Parameters:** Dioxins/Dibenzofurans  
**Validation Level:** EPA Level III & IV  
**Laboratory:** Severn Trent Laboratories  
**Sample Delivery Group (SDG):** F71100142

### Sample Identification

TSB-AR-06-0'  
TSB-AR-06-0'-Dup  
TSB-AJ-01-0'\*\*  
TSB-AJ-02-0'\*\*  
TSB-AJ-03-0'\*\*  
TSB-BJ-06-0'\*\*  
TSB-BJ-01-0'\*\*  
TSB-BJ-02-0'\*\*  
TSB-BR-06-0'\*\*

\*\*Indicates sample underwent EPA Level IV review

## Introduction

This data review covers 9 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8290 for Polychlorinated Dioxins/Dibenzofurans.

This review follows USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

Samples indicated by a double asterisk on the front cover underwent EPA Level IV review. EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by EPA Level III criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. HRGC/HRMS Instrument Performance Check**

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomer was less than or equal to 25% .

The exact mass of 380.9760 of PFK was verified. The static resolving power was at least 10,000 (10% valley definition) for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

## **III. Initial Calibration**

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

The minimum S/N ratio for each target compound was greater than or equal to 2.5 and and greater than or equal to 10 for each recovery and internal standard compound for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

## **IV. Routine Calibration (Continuing)**

Routine calibration was performed at the required frequencies.

All of the routine calibration percent differences (%D) between the initial calibration RRF and the routine calibration RRF were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

## **V. Blanks**

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks.

No field blanks were identified in this SDG.

## VI. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

## VII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. The percent recoveries (%R) were within the QC limits.

## VIII. Regional Quality Assurance and Quality Control

Not applicable.

## \*IX. Internal Standards

All internal standard recoveries were within QC limits with the following exceptions:

Sample	Internal Standards	%R (Limits)	Compound	Flag	A or P
TSB-AJ-01-0***	<sup>13</sup> C-OCDD	26 (40-135)	OCDD OCDF	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P
TSB-BJ-01-0***	<sup>13</sup> C-OCDD	34 (40-135)	OCDD OCDF	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P
TSB-BJ-02-0***	<sup>13</sup> C-1,2,3,4,6,7,8-HpCDF <sup>13</sup> C-1,2,3,4,6,7,8-HpCDD <sup>13</sup> C-OCDD	24 (40-135) 24 (40-135) 14 (40-135)	1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	J (all detects) UJ (all non-detects)	P

\*Removed minus sign from the Flag in table above.

## X. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

## XI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

## XII. System Performance

The system performance was acceptable for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

## XIII. Overall Assessment of Data

Data flags have been summarized at the end of the report if data has been qualified.

## XIV. Field Duplicates

Samples TSB-AR-06-0' and TSB-AR-06-0'-Dup were identified as field duplicates. No polychlorinated dioxin/dibenzofurans were detected in any of the samples with the following exceptions:

Compound	Concentration (pg/g)		RPD (Limits)	Difference (Limits)	Flag	A or P
	TSB-AR-06-0'	TSB-AR-06-0'-Dup				
2,3,7,8-TCDF	1.1	0.43U	-	0.67 ( $\leq 0.43$ )	J (all detects) UJ (all non-detects)	A
1,2,3,4,7,8-HxCDF	3.4	1.4U	-	2 ( $\leq 1.4$ )	J (all detects) UJ (all non-detects)	A
1,2,3,4,6,7,8-HpCDF	6.9	2.8	85 ( $\leq 50$ )	-	J (all detects)	A
OCDF	19	4.9U	-	14.1 ( $\leq 4.9$ )	J (all detects) UJ (all non-detects)	A

**\*BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Data Qualification Summary - SDG F71100142**

SDG	Sample	Compound	Flag	A or P	Reason
*F71100142	TSB-AJ-01-0** TSB-BJ-01-0**	OCDD OCDF	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P	Internal standards (%R)
*F71100142	TSB-BJ-02-0**	1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	J (all detects) UJ (all non-detects)	P	Internal standards (%R)
F71100142	TSB-AR-06-0' TSB-AR-06-0'-Dup	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDF OCDF	J (all detects) UJ (all non-detects)	A	Field duplicates (Difference)
F71100142	TSB-AR-06-0' TSB-AR-06-0'-Dup	1,2,3,4,6,7,8-HpCDF	J (all detects)	A	Field duplicates (RPD)

**BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG  
F71100142**

No Sample Data Qualified in this SDG

**BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Field Blank Data Qualification Summary - SDG F71100142**

No Sample Data Qualified in this SDG

LDC #: 17590C21 **VALIDATION COMPLETENESS WORKSHEET**  
 SDG #: F71100142 Level III/IV  
 Laboratory: Severn Trent Laboratories, Inc.

Date: 10/15/07  
 Page: 1 of 1  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 9/7/07
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	
IV.	Routine calibration	A	
V.	Blanks	A	
VI.	Matrix spike/Matrix spike duplicates	N	diethyl spiked
VII.	Laboratory control samples	A	109
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	SW	
X.	Target compound identifications	A	Not reviewed for Level III validation.
XI.	Compound quantitation and CRQLs	A	Not reviewed for Level III validation.
XII.	System performance	A	Not reviewed for Level III validation.
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	SW	D = 1 + 2
XV.	Field blanks	N	

Note: A = Acceptable ND = No compounds detected D = Duplicate  
 N = Not provided/applicable R = Rinsate TB = Trip blank  
 SW = See worksheet FB = Field blank EB = Equipment blank

Validated Samples: \*\* Indicates sample underwent Level IV validation

M soils

1	TSB-AR-06-0'	11	7262319 HB	21		31	
2	TSB-AR-06-0'-Dup	12		22		32	
3	TSB-AJ-01-0'***	13		23		33	
4	TSB-AJ-02-0'***	14		24		34	
5	TSB-AJ-03-0'***	15		25		35	
6	TSB-BJ-06-0'***	16		26		36	
7	TSB-BJ-01-0'***	17		27		37	
8	TSB-BJ-02-0'***	18		28		38	
9	TSB-BR-06-0'***	19		29		39	
10		20		30		40	

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



LDC #: 17590C2/  
 SDG #: FT1100142

VALIDATION FINDINGS CHECKLIST

Page: 1 of 3  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

Method: Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Validation Area	Yes	No	NA	Findings/Comments
<b>I. Technical holding times</b>				
All technical holding times were met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cooler temperature criteria was met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>II. GC/MS Instrument performance check</b>				
Was PFK exact mass 380.9760 verified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the retention time windows established for all homologues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers $\leq 25\%$ ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the static resolving power at least 10,000 (10% valley definition)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the mass resolution adequately check with PFK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>III. Initial calibration</b>				
Was the initial calibration performed at 5 concentration levels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all percent relative standard deviations (%RSD) $\leq 20\%$ for unlabeled standards and $\leq 30\%$ for labeled standards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did all calibration standards meet the Ion Abundance Ratio criteria?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the signal to noise ratio for each target compound $\geq 2.5$ and for each recovery and internal standard $\geq 10$ ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>IV. Continuing calibration</b>				
Was a routine calibration performed at the beginning and end of each 12 hour period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all percent differences (%D) $\leq 20\%$ for unlabeled standards and $\leq 30\%$ for labeled standards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>V. Blanks</b>				
Was a method blank associated with every sample in this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a method blank performed for each matrix and concentration?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>VI. Matrix spike/Matrix spike duplicates</b>				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>VII. Laboratory control samples</b>				
Was an LCS analyzed for this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

LDC #: 17590021  
 SDG #: 011100142

VALIDATION FINDINGS CHECKLIST

Page: 2 of 3  
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 2nd Reviewer: [Signature]

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
<b>VIII. Regional Quality Assurance and Quality Control</b>				
Were performance evaluation (PE) samples performed?		/		
Were the performance evaluation (PE) samples within the acceptance limits?		/		
<b>IX. Internal standards</b>				
Were internal standard recoveries within the 40-135% criteria?	/			
Was the minimum S/N ratio of all internal standard peaks $\geq 10$ ?	/			
<b>X. Target compound identification</b>				
For 2,3,7,8 substituted congeners with associated labeled standards, were the retention times of the two quantitation peaks within -1 to 3 sec. of the RT of the labeled standard?	/			
For 2,3,7,8 substituted congeners without associated labeled standards, were the relative retention times of the two quantitation peaks within 0.005 time units of the RRT measured in the routine calibration?	/			
For non-2,3,7,8 substituted congeners, were the retention times of the two quantitation peaks within RT established in the performance check solution?	/			
Did compound spectra contain all characteristic ions listed in the table attached?	/			
Was the Ion Abundance Ratio for the two quantitation ions within criteria?	/			
Was the signal to noise ratio for each target compound and labeled standard $\geq 2.5$ ?	/			
Does the maximum intensity of each specified characteristic ion coincide within $\pm 2$ seconds (includes labeled standards)?	/			
For PCDF identification, was any signal ( $S/N \geq 2.5$ , at $\pm$ seconds RT) detected in the corresponding PCDPE channel?	/			
Was an acceptable lock mass recorded and monitored?	/			
<b>XI. Compound quantitation/CRQLs</b>				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
<b>XII. System performance</b>				
System performance was found to be acceptable.	/			
<b>XIII. Overall assessment of data</b>				
Overall assessment of data was found to be acceptable.	/			
<b>XIV. Field duplicates</b>				
Field duplicate pairs were identified in this SDG.	/			

LDC #: 1759022  
SDG #: 0FT110042

VALIDATION FINDINGS CHECKLIST

Page: 3 of 3  
Reviewer: Q  
2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
Target compounds were detected in the field duplicates.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
XV. Field blanks				
Field blanks were identified in this SDG.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Target compounds were detected in the field blanks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

# VALIDATION FINDINGS WORKSHEET

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HpCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HpCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

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LDC #: 175902  
 SDG #: TT100K-2

**VALIDATION FINDINGS WORKSHEET**  
**Field Duplicates**

Page: 1 of 1  
 Reviewer: 9  
 2nd reviewer: 2

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Y N N/A Were field duplicate pairs identified in this SDG.  
Y N N/A Were target compounds detected in the field duplicate pairs?

Compound	Concentration ( <u>pg/g</u> )		RPD or $\bar{x}$
	1	2	
H	1.1	0.43 U	0.67 ( $\leq 0.43$ ) <u>Y</u> N/A
K	3.4	1.4 U	2 ( $\leq 1.4$ ) <u>Y</u>
O	6.9	2.8	85 ( $\leq 50$ ) <u>Y</u> N/A
Q	19	4.9 U	14.1 ( $\leq 4.9$ ) <u>Y</u> N/A

Compound	Concentration ( )		RPD

Compound	Concentration ( )		RPD

Compound	Concentration ( )		RPD

LDC #: 1759002  
 SDG #: FT10142

**VALIDATION FINDINGS WORKSHEET**  
**Initial Calibration Calculation Verification**

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 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$RRF = (A_x)(C_{is}) / (A_{is})(C_x)$   
 average RRF = sum of the RRFs / number of standards  
 $\%RSD = 100 * (S/X)$   
 $A_x$  = Area of compound,  $A_{is}$  = Area of associated internal standard  
 $C_x$  = Concentration of compound,  $C_{is}$  = Concentration of internal standard  
 $S$  = Standard deviation of the RRFs,  $X$  = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported		Recalculated		Reported		Recalculated	
				Average RRF (Initial)	Average RRF (Initial)	RRF (CS3 std)	RRF (CS3 std)	%RSD	%RSD		
1	1012	9/25/07	2,3,7,8-TCDF ( <sup>13</sup> C-2,3,7,8-TCDF)	1.167	1.167	1.13	1.13	3.65	3.46		
			2,3,7,8-TCDD ( <sup>13</sup> C-2,3,7,8-TCDD)	1.254	1.254	1.22	1.22	2.69	4.80		
			1,2,3,6,7,8-HxCDD ( <sup>13</sup> C-1,2,3,6,7,8-HxCDD)	1.007	1.007	0.97	0.97	3.90	4.25		
			1,2,3,4,6,7,8-HpCDD ( <sup>13</sup> C-1,2,4,6,7,8-HpCDD)	1.111	1.111	1.07	1.07	6.58	6.68		
			OCDF ( <sup>13</sup> C-OCDF)	3.332	3.332	3.25	3.25	5.72	5.80		
2	1014	7/10/07	2,3,7,8-TCDF ( <sup>13</sup> C-2,3,7,8-TCDF)	0.954	0.954	0.88	0.88	14.1	14.1		
			2,3,7,8-TCDD ( <sup>13</sup> C-2,3,7,8-TCDD)								
			1,2,3,6,7,8-HxCDD ( <sup>13</sup> C-1,2,3,6,7,8-HxCDD)								
			1,2,3,4,6,7,8-HpCDD ( <sup>13</sup> C-1,2,4,6,7,8-HpCDD)								
			OCDF ( <sup>13</sup> C-OCDF)								
3			2,3,7,8-TCDF ( <sup>13</sup> C-2,3,7,8-TCDF)								
			2,3,7,8-TCDD ( <sup>13</sup> C-2,3,7,8-TCDD)								
			1,2,3,6,7,8-HxCDD ( <sup>13</sup> C-1,2,3,6,7,8-HxCDD)								
			1,2,3,4,6,7,8-HpCDD ( <sup>13</sup> C-1,2,4,6,7,8-HpCDD)								
			OCDF ( <sup>13</sup> C-OCDF)								

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 1159002  
 SDG #: 11100122

**VALIDATION FINDINGS WORKSHEET**  
**Routine Calibration Results Verification**

Page: 1 of 1  
 Reviewer: 9  
 2nd Reviewer: 2

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

% Difference =  $100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$       Where: ave. RRF = initial calibration average RRF  
 RRF = continuing calibration RRF  
 $\text{RRF} = (A_s)(C_s) / (A_i)(C_i)$        $A_s$  = Area of associated internal standard  
 $A_i$  = Area of compound,       $C_s$  = Concentration of internal standard  
 $C_i$  = Concentration of compound.

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported		Recalculated	
					RRF (CC)	%D	RRF (CC)	%D
1	<del>SS201A105</del>	9/26/07	2,3,7,8-TCDF ( <sup>13</sup> C-2,3,7,8-TCDF)	1.167	1.13	2.8	1.13	2.8
			2,3,7,8-TCDD ( <sup>13</sup> C-2,3,7,8-TCDD)	1.254	1.23	2.0	1.23	2.0
			1,2,3,6,7,8-HxCDD ( <sup>13</sup> C-1,2,3,6,7,8-HxCDD)	1.007	0.98	3.0	0.98	3.0
			1,2,3,4,6,7,8-HpCDD ( <sup>13</sup> C-1,2,4,6,7,8-HpCDD)	1.111	1.10	0.6	1.10	0.6
			OCDF ( <sup>13</sup> C-OCDF)	3.332	3.29	1.3	3.29	1.3
2	<del>SS201A105</del>	9/27/07	2,3,7,8-TCDF ( <sup>13</sup> C-2,3,7,8-TCDF)	1.167	1.13	2.9	1.13	2.9
			2,3,7,8-TCDD ( <sup>13</sup> C-2,3,7,8-TCDD)	1.254	1.25	0.4	1.25	0.4
			1,2,3,6,7,8-HxCDD ( <sup>13</sup> C-1,2,3,6,7,8-HxCDD)	1.007	0.99	2.0	0.99	2.0
			1,2,3,4,6,7,8-HpCDD ( <sup>13</sup> C-1,2,4,6,7,8-HpCDD)	1.111	1.04	6.4	1.04	6.5
			OCDF ( <sup>13</sup> C-OCDF)	3.332	3.18	4.6	3.18	4.6
3	<del>SS201A105</del>	9/28/07	2,3,7,8-TCDF ( <sup>13</sup> C-2,3,7,8-TCDF)	0.954	0.96	0.4	0.96	0.4
			2,3,7,8-TCDD ( <sup>13</sup> C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD ( <sup>13</sup> C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD ( <sup>13</sup> C-1,2,4,6,7,8-HpCDD)					
			OCDF ( <sup>13</sup> C-OCDF)					

Comments: Refer to Routine Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.



Ions Monitored for HRGC/HRMS Analysis of PCDDs/PCDFs

Descriptor	Accurate mass <sup>(a)</sup>	Ion ID	Elemental Composition	Analyte	Descriptor	Accurate Mass <sup>(a)</sup>	Ion ID	Elemental Composition	Analyte
1	303.9016	M	C <sub>12</sub> H <sub>4</sub> <sup>35</sup> Cl <sub>9</sub> O	TCDF	4	407.7818	M+2	C <sub>12</sub> H <sub>4</sub> <sup>35</sup> Cl <sub>9</sub> O	HpCDF
	305.8987	M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>9</sub> <sup>37</sup> ClO	TCDF		409.7788	M+4	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> Cl <sub>2</sub> O	HpCDF
	315.9419	M	C <sub>12</sub> H <sub>4</sub> <sup>35</sup> Cl <sub>8</sub> O	TCDF (S)		417.8250	M	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>8</sub> O	HpCDF (S)
	317.9389	M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>9</sub> <sup>37</sup> ClO	TCDF (S)		419.8220	M+2	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>9</sub> <sup>37</sup> ClO	HpCDF
	319.8965	M	C <sub>12</sub> H <sub>4</sub> <sup>35</sup> Cl <sub>7</sub> O <sub>2</sub>	TCDD		423.7767	M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> ClO	HpCDD
	321.8936	M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> ClO <sub>2</sub>	TCDD		425.7737	M+2	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> ClO <sub>2</sub>	HpCDD
	331.9368	M	C <sub>12</sub> H <sub>4</sub> <sup>35</sup> Cl <sub>6</sub> O <sub>2</sub>	TCDD (S)		435.8169	M+4	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>6</sub> <sup>37</sup> ClO <sub>2</sub>	HpCDD (S)
	333.9338	M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> ClO <sub>2</sub>	TCDD (S)		437.8140	M+4	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> ClO <sub>2</sub>	HpCDD (S)
	375.8364	M+2	C <sub>12</sub> H <sub>4</sub> <sup>35</sup> Cl <sub>5</sub> <sup>37</sup> ClO	HxCDFE		479.7165	M+4	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>5</sub> <sup>37</sup> Cl <sub>2</sub> O	NCDFE
	[354.9792]	LOCK	C <sub>9</sub> F <sub>13</sub>	PFK		[430.9728]	LOCK	C <sub>9</sub> F <sub>17</sub>	PFK
	2	339.8597	M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>9</sub> <sup>37</sup> ClO		PeCDF	5	441.7428	M+2
341.8567		M+4	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>9</sub> <sup>37</sup> Cl <sub>2</sub> O	PeCDF	443.7399	M+4		C <sub>12</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> Cl <sub>2</sub> O	OCDF
351.9000		M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> ClO	PeCDF (S)	457.7377	M+2		C <sub>12</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	OCDD
353.8970		M+4	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> Cl <sub>2</sub> O	PeCDF (S)	459.7348	M+4		C <sub>12</sub> <sup>35</sup> Cl <sub>6</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	OCDD
355.8546		M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> ClO <sub>2</sub>	PeCDD	469.7780	M+2		C <sub>12</sub> <sup>35</sup> Cl <sub>5</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	OCDD (S)
357.8516		M+4	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	PeCDD	471.7750	M+4		C <sub>12</sub> <sup>35</sup> Cl <sub>4</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	OCDD (S)
367.8949		M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>6</sub> <sup>37</sup> ClO <sub>2</sub>	PeCDD (S)	513.6775	M+4		C <sub>12</sub> <sup>35</sup> Cl <sub>3</sub> <sup>37</sup> Cl <sub>2</sub> O	OCDD (S)
369.8919		M+4	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>6</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	PeCDD (S)	[422.9278]	M+4		C <sub>10</sub> F <sub>17</sub>	DCDFE
409.7974		M+2	C <sub>12</sub> H <sub>3</sub> <sup>35</sup> Cl <sub>5</sub> <sup>37</sup> ClO	HxCDFE		LOCK			PFK
[354.9792]		LOCK	C <sub>9</sub> F <sub>13</sub>	PFK					
3		373.8208	M+2	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>9</sub> <sup>37</sup> ClO	HxCDF				
	375.8178	M+4	C <sub>12</sub> H <sub>1</sub> <sup>35</sup> Cl <sub>9</sub> <sup>37</sup> Cl <sub>2</sub> O	HxCDF					
	383.8639	M	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> ClO	HxCDF (S)					
	385.8610	M+2	C <sub>12</sub> H <sub>1</sub> <sup>35</sup> Cl <sub>8</sub> <sup>37</sup> ClO	HxCDF (S)					
	389.8156	M+2	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> ClO <sub>2</sub>	HxCDD					
	391.8127	M+4	C <sub>12</sub> H <sub>1</sub> <sup>35</sup> Cl <sub>7</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	HxCDD					
	401.8559	M+2	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>6</sub> <sup>37</sup> ClO <sub>2</sub>	HxCDD (S)					
	403.8529	M+4	C <sub>12</sub> H <sub>1</sub> <sup>35</sup> Cl <sub>6</sub> <sup>37</sup> Cl <sub>2</sub> O <sub>2</sub>	HxCDD (S)					
	445.7555	M+4	C <sub>12</sub> H <sub>2</sub> <sup>35</sup> Cl <sub>5</sub> <sup>37</sup> Cl <sub>2</sub> O	HxCDD (S)					
	[430.9728]	LOCK	C <sub>9</sub> F <sub>17</sub>	OCDFE					

(a) The following nucleidic masses were used:

H = 1.007825  
 C = 12.000000  
<sup>13</sup>C = 13.003355  
 F = 18.9984  
 O = 15.994915  
<sup>35</sup>Cl = 34.968853  
<sup>37</sup>Cl = 36.965903

S = internal/recovery standard



LDC #: 17590221  
 SDG #: F71100142

### VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1  
 Reviewer: [Signature]  
 2nd reviewer: [Signature]

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Y  N  N/A  
 Y  N  N/A

Were all reported results recalculated and verified for all level IV samples?  
 Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_x)(I_s)(DF)}{(A_s)(RRF)(V_s)(\%S)}$$

- A<sub>x</sub> = Area of the characteristic ion (EICP) for the compound to be measured
- A<sub>s</sub> = Area of the characteristic ion (EICP) for the specific internal standard
- I<sub>s</sub> = Amount of internal standard added in nanograms (ng)
- V<sub>s</sub> = Volume or weight of sample extract in milliliters (ml) or grams (g).
- RRF = Relative Response Factor (average) from the initial calibration
- Df = Dilution Factor.
- %S = Percent solids, applicable to soil and solid matrices only.

Example:

Sample I.D. 3, 9:

$$\text{Conc.} = \frac{(1383285)(4000)}{(1730870)(3.33)(100.2)(0.976)} = 9.82 \text{ pg/g}$$

#	Sample ID	Compound	Reported Concentration ( )	Calculated Concentration ( )	Qualification

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** BRC Parcel 4A/4B Sampling Event  
**Collection Date:** September 10, 2007  
**LDC Report Date:** October 29, 2007  
**Matrix:** Soil/Water  
**Parameters:** Dioxins/Dibenzofurans  
**Validation Level:** EPA Level III  
**Laboratory:** Severn Trent Laboratories

**Sample Delivery Group (SDG):** F71110258

### Sample Identification

TSB-BR-05-0'  
TSB-BR-04-0'  
TSB-BR-04-0'(FD)  
TSB-BJ-03-0'  
TSB-BJ-03-0'(FD)  
TSB-BJ-05-0'  
TSB-BR-01-0'  
TSB-BJ-04-0'  
TSB-BR-02-0'  
TSB-BR-03-0'  
RINSATE 3  
TSB-BR-05-0'MS  
TSB-BR-05-0'MSD

## Introduction

This data review covers 12 soil samples and one water sample listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8290 for Polychlorinated Dioxins/Dibenzofurans.

This review follows USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. HRGC/HRMS Instrument Performance Check**

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomer was less than or equal to 25%.

## **III. Initial Calibration**

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

## **IV. Routine Calibration (Continuing)**

Routine calibration was performed at the required frequencies.

All of the routine calibration percent differences (%D) between the initial calibration RRF and the routine calibration RRF were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

## **V. Blanks**

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks.

Sample "RINSATE 3" was identified as a rinsate. No polychlorinated dioxin/dibenzofuran contaminants were found in this blank.

## VI. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Although the MS/MSD and relative percent differences (RPD) were not within QC limits for some compounds, the MS/MSD and LCS percent recoveries (%R) were within QC limits and no data were qualified.

## VII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. The percent recoveries (%R) were within the QC limits with the following exceptions:

LCS ID	Compound	%R (Limits)	Associated Samples	Flag	A or P
7260528LCS	1,2,3,7,8,9-HxCDD 2,3,7,8-TCDF 1,2,3,7,8-PeCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,7,8,9-HpCDF	207 (70-130) 131 (70-130) 132 (70-130) 132 (70-130) 190 (70-130) 253 (70-130) 236 (70-130)	All water samples in SDG F71120258	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	P

## VIII. Regional Quality Assurance and Quality Control

Not applicable.

## \*IX. Internal Standards

All internal standard recoveries were within QC limits with the following exceptions:

Sample	Internal Standards	%R (Limits)	Compound	Flag	A or P
TSB-BR-04-0'	<sup>13</sup> C-OCDD	34 (40-135)	OCDD OCDF	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P
RINSATE 3	<sup>13</sup> C-1,2,3,6,7,8-HxCDD <sup>13</sup> C-1,2,3,4,6,7,8-HpCDF <sup>13</sup> C-1,2,3,4,7,8-HxCDF	31 (40-135) 29 (40-135) 27 (40-135)	1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF	J (all detects) UJ (all non-detects)	P

\*Removed minus sign from the Flag in table above.

## X. Target Compound Identifications

Raw data were not reviewed for this SDG.

## XI. Compound Quantitation and CRQLs

Raw data were not reviewed for this SDG.

## XII. System Performance

Raw data were not reviewed for this SDG.

## XIII. Overall Assessment of Data

Data flags have been summarized at the end of the report if data has been qualified.

## XIV. Field Duplicates

Samples TSB-BR-04-0' and TSB-BR-04-0'(FD) and samples TSB-BJ-03-0' and TSB-BJ-03-0'(FD) were identified as field duplicates. No polychlorinated dioxin/dibenzofurans were detected in any of the samples with the following exceptions:

Compound	Concentration (pg/g)		RPD (Limits)	Difference (Limits)	Flag	A or P
	TSB-BR-04-0'	TSB-BR-04-0'(FD)				
2,3,7,8-TCDD	1.1	0.88	22 ( $\leq 50$ )	-	-	-
1,2,3,6,7,8-HxCDD	2.6	3.5	30 ( $\leq 50$ )	-	-	-
1,2,3,4,6,7,8-HpCDD	6.6	9.4	35 ( $\leq 50$ )	-	-	-
OCDD	6.0	15	86 ( $\leq 50$ )	-	J (all detects)	A
2,3,7,8-TCDF	17	19	11 ( $\leq 50$ )	-	-	-
1,2,3,7,8-PeCDF	33	36	9 ( $\leq 50$ )	-	-	-
2,3,4,7,8-PeCDF	16	18	12 ( $\leq 50$ )	-	-	-
1,2,3,4,7,8-HxCDF	36	47	27 ( $\leq 50$ )	-	-	-
1,2,3,6,7,8-HxCDF	31	41	28 ( $\leq 50$ )	-	-	-
2,3,4,6,7,8-HxCDF	7.5	9.8	27 ( $\leq 50$ )	-	-	-



Compound	Concentration (pg/g)		RPD (Limits)	Difference (Limits)	Flag	A or P
	TSB-BR-04-0'	TSB-BR-04-0'(FD)				
1,2,3,7,8,9-HxCDF	4.9	5.2	6 ( $\leq 50$ )	-	-	-
1,2,3,4,6,7,8-HpCDF	60	97	47 ( $\leq 50$ )	-	-	-
1,2,3,4,7,8,9-HpCDF	29	42	37 ( $\leq 50$ )	-	-	-
OCDF	110	200	58 ( $\leq 50$ )	-	-	-
1,2,3,7,8-PeCDD	2.2U	3.2	-	1.0 pg/g ( $\leq 2.2$ )	-	-
1,2,3,7,8,9-HxCDD	1.6U	2.9	-	1.3 pg/g ( $\leq 1.6$ )	-	-

Isotope	Concentration (pg/g)		RPD (Limits)	Difference (Limits)	Flag	A or P
	TSB-BJ-03-0'	TSB-BJ-03-0'(FD)				
2,3,7,8-TCDD	1.9	1.9	0 ( $\leq 50$ )	-	-	-
1,2,3,7,8-PeCDD	7.6	7.3	4 ( $\leq 50$ )	-	-	-
1,2,3,4,7,8-HxCDD	4.4	4.0	10 ( $\leq 50$ )	-	-	-
1,2,3,6,7,8-HxCDD	9.8	8.2	18 ( $\leq 50$ )	-	-	-
1,2,3,7,8,9-HxCDD	6.5	5.6	15 ( $\leq 50$ )	-	-	-
1,2,3,4,6,7,8-HpCDD	27	22	20 ( $\leq 50$ )	-	-	-
OCDD	31	20	43 ( $\leq 50$ )	-	-	-
2,3,7,8-TCDF	56	52	7 ( $\leq 50$ )	-	-	-
1,2,3,7,8-PeCDF	110	96	14 ( $\leq 50$ )	-	-	-
2,3,4,7,8-PeCDF	56	48	15 ( $\leq 50$ )	-	-	-
1,2,3,4,7,8-HxCDF	170	130	27 ( $\leq 50$ )	-	-	-
1,2,3,6,7,8-HxCDF	130	110	17 ( $\leq 50$ )	-	-	-

Isotope	Concentration (pg/g)		RPD (Limits)	Difference (Limits)	Flag	A or P
	TSB-BJ-03-0'	TSB-BJ-03-0'(FD)				
2,3,4,6,7,8-HxCDF	31	26	18 ( $\leq 50$ )	-	-	-
1,2,3,7,8,9-HxCDF	16	14	13 ( $\leq 50$ )	-	-	-
1,2,3,4,6,7,8-HpCDF	350	260	30 ( $\leq 50$ )	-	-	-
1,2,3,4,7,8,9-HpCDF	130	110	17 ( $\leq 50$ )	-	-	-
OCDF	650	500	26 ( $\leq 50$ )	-	-	-

**\*BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Data Qualification Summary - SDG F7110258**

SDG	Sample	Compound	Flag	A or P	Reason
F7110258	RINSATE 3	1,2,3,7,8,9-HxCDD 2,3,7,8-TCDF 1,2,3,7,8-PeCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,7,8,9-HpCDF	J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects)	P	Laboratory control samples (%R)
*F7110258	TSB-BR-04-0'	OCDD  OCDF	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P	Internal standards (%R)
*F7110258	RINSATE 3	1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF	J (all detects) UJ (all non-detects)	P	Internal standards (%R)
F7110258	TSB-BR-04-0' TSB-BR-04-0'(FD)	OCDD	J (all detects)	A	Field duplicates (RPD)

**BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG F7110258**

No Sample Data Qualified in this SDG

**BRC Parcel 4A/4B Sampling Event  
Dioxins/Dibenzofurans - Field Blank Data Qualification Summary - SDG F7110258**

No Sample Data Qualified in this SDG

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 9/10/07
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	
IV.	Routine calibration	A	
V.	Blanks	A	
VI.	Matrix spike/Matrix spike duplicates	W	
VII.	Laboratory control samples	W	LOG
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	W	
X.	Target compound identifications	N	
XI.	Compound quantitation and CRQLs	N	
XII.	System performance	N	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	W	D=2+3. A+S
XV.	Field blanks	NB	R=12

Note: A = Acceptable ND = No compounds detected D = Duplicate  
 N = Not provided/applicable R = Rinsate TB = Trip blank  
 SW = See worksheet FB = Field blank EB = Equipment blank

Validated Samples:  
 All soils except # 12

1	TSB-BR-05-0'	11	TSB-BR-03-0'	21	IT=60528MB	31	W
2	TSB-BR-04-0'	12	RINSATE 3	22	7260528MB	32	
3	TSB-BR-04-0'(FD)	13	TSB-BR-05-0'MS	23	7267580 MB	33	
4	TSB-BJ-03-0'	14	TSB-BR-05-0'MSD	24		34	
5	TSB-BJ-03-0'(FD)	15		25		35	
6	TSB-BJ-05-0'	16		26		36	
7	<del>TSB-BJ-05-10'</del>	17		27		37	
8	TSB-BR-01-0'	18		28		38	
9	TSB-BJ-04-0'	19		29		39	
10	TSB-BR-02-0'	20		30		40	

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# VALIDATION FINDINGS WORKSHEET

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HpCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HpCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

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LDC #: ITS90021  
 SDG #: FN10028

VALIDATION FINDINGS WORKSHEET  
Matrix Spike/Matrix Spike Duplicates

Page: 1 of 1  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".  
 Y  N  N/A  
 Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.

Y  N  N/A  
 Y  N  N/A  
 Was a MS/MSD analyzed every 20 samples of each matrix?  
 Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

#	Date	MS/MSD ID	Compound	MS %R (Limits)	MSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		<u>13/14</u>	<u>F</u>	( )	( )	<u>30 (5-25)</u>		<u>No Qual</u>
			<u>G</u>	( )	<u>50 (70-130)</u>	<u>59 ( )</u>		
			<u>H</u>	<u>160 (70-130)</u>	<u>143 ( )</u>	( )		
				( )	( )	( )		<u>(MS-MSD N/A)</u>
				( )	( )	( )		<u>(N/A)</u>
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		

LDC #: 17590 021  
SDG #: F110258

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Reviewer: Q  
2nd Reviewer: R

### VALIDATION FINDINGS WORKSHEET Laboratory Control Samples (LCS)

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- N N/A Was a LCS required?
- N N/A Was a LCS analyzed every 20 samples for each matrix or whenever a sample extraction was performed?
- N N/A Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?

#	Date	Lab ID/Reference	Compound	LCS %R (Limits)	LCS %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		T260528CS	E	20	(170-130)	( )	M+H/s.	J+detz/P
			H	131	( )	( )	T260528HB	↓
			I	132	( )	( )		
			L	132	( )	( )		
			M	190	( )	( )		
			N	253	( )	( )		
			P	236	( )	( )		↓





LDC#: 17590D21  
 SDG#: F71110258

**VALIDATION FINDINGS WORKSHEET**  
**Field Duplicates**

Page: 1 of 2  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Y N NA Were field duplicate pairs identified in this SDG?  
Y N NA Were target analytes detected in the field duplicate pairs?

Compound	Concentration (pg/g)		RPD <i>oyd</i>	( $\leq 50$ )
	2	3		
A	1.1	0.88	22	
D	2.6	3.5	30	
F	6.6	9.4	35	
G	6.0	15	86	Jdets/A
H	17	19	11	
I	33	36	9	
J	16	18	12	
K	36	47	27	
L	31	41	28	
M	7.5	9.8	27	
N	4.9	5.2	6	
O	60	97	47	
P	29	42	37	
Q	110	200	58	
B	2.2U	3.2	1.0 (< 2.2)	
E	1.6U	2.9	1.3 (< 1.6)	

Compound	Concentration (pg/g)		RPD	( $\leq 50$ )
	4	5		
A	1.9	1.9	0	
B	7.6	7.3	4	
C	4.4	4.0	10	
D	9.8	8.2	18	
E	6.5	5.6	15	
F	27	22	20	
G	31	20	43	

LDC#: 17590D21  
SDG#: F71110258

**VALIDATION FINDINGS WORKSHEET**  
**Field Duplicates**

Page: 2 of 2  
Reviewer: *[Signature]*  
2nd Reviewer: *[Signature]*

**METHOD:** HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Y N NA Were field duplicate pairs identified in this SDG?  
Y N NA Were target analytes detected in the field duplicate pairs?

Compound	Concentration (pg/g)		RPD	
	4	5		
H	56	52	7	
I	110	96	14	
J	56	48	15	
K	170	130	27	
L	130	110	17	
M	31	26	18	
N	16	14	13	
O	350	260	30	
P	130	110	17	
Q	650	500	26	