

Groundwater Sample Results, Electronic Data Deliverable, Data Validation Report, and the Sample Location Report, SDG 16C129

Naval Air Warfare Center Weapons Division China Lake China Lake, California

November 2019

facility_id facility_code	sys_loc_code	sys_sample_code	sample_name s	ample_date sample_type_code	start_depth end_depth depth	_unit matrix_code	task_code	field_sdg parent_sample_code	analysis_location	lab_sample_id lab_matrix_code	lab_name_code	analytic_method an	alysis_date
10177 NAWS China Lake	FQC	KCH067-042	KCH067-042	3/15/2016 SB		WQ	PLOU	16C129	LB	K1602709-001 W	CASK	E537	3/30/2016
10177 NAWS China Lake	FQC	KCH067-042	KCH067-042	3/15/2016 SB		WQ	PLOU	16C129	LB	K1602709-001 W	CASK	E537	3/30/2016
10177 NAWS China Lake	FQC	KCH067-042	KCH067-042	3/15/2016 SB		WQ	PLOU	16C129	LB	K1602709-001 W	CASK	E537	3/30/2016

column_n	umber fraction	on test_type	prep_method leachate_meth	od lab_sdg percent_moisture	dilution_factor test_id cas_rn	chemical_name	organic_yn report_result_text	report_result_value report_result_unit	report_result_limit	reportable_result	detect_flag
NA	T	INITIAL	SW3535A	K1602709	1 1794715 335-67-1	Perfluorooctanoic acid - PFOA	Y < 0.80	0.8 ng/L	0.80	Yes	N
NA	T	INITIAL	SW3535A	K1602709	1 1794715 45187-15-3	Perfluorobutane Sulfonate - PFBS	< 1.2	1.2 ng/L	1.2	Yes	N
NA	T	INITIAL	SW3535A	K1602709	1 1794715 45298-90-6	Perfluorooctane sulfonate - PFOS	< 1.2	1.2 ng/L	1.2	Yes	N

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interpreted_	qualifiers	validator_qualifiers	lab_qualifiers	quantitation_limit	method_detection_limit	reporting_detection_limit	detection_limit_unit	approval_code	result_text	result_numeric result_u	nit result_type_code
U	L	J	J	4.3	0.27	0.80	ng/L	07	0.80	0.8 ng/L	TRG
U			U	4.3	0.41	1.2	ng/L			ng/L	TRG
U			U	4.3	0.60	1.2	ng/L			ng/L	TRG



LABORATORY DATA CONSULTANTS, INC.

2701 Loker Ave. West, Suite 220, Carlsbad, CA 92010 Bus: 760-827-1100 Fax: 760-827-1099

Kleinfelder May 25, 2016

1039 Hyland Drive Evergreen, CO 80439 ATTN: Ms. Karin Kaiser

SUBJECT: China Lake, CTO 067, Data Validation

Dear Ms. Kaiser,

Enclosed are the final validation reports for the fractions listed below. These SDGs were received on May 2, 2016. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project #36282:

SDG#	<u>Fraction</u>
16C070 16C074 16C129 78915 78998 K1602494 K1602709	Volatiles, PAHs, Chlorinated Pesticides, PCBs, Metals, TPH as Gasoline, TPH as Extractables, Explosives, Perchlorate, Polychlorinated Dioxins/Dibenzofurans, Perfluorinated Alkyl Acids

The data validation was performed under Level III & IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- Final Sampling and Analysis Plan, Field Sampling Plan and Quality Assurance Project Plan, Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43 and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California, February 2016
- U.S. Department of Defense Quality Systems Manual for Environmental Laboratories, Version 5.0, July 2013
- USEPA Contract Laboratory Program National Functional Guidelines for Chlorinated Dibenzo-p-Dioxins, and Chlorinated Dibenzofurans Data Review, September 2011
- USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review, August 2014
- USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review, August 2014
- EPA SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998; IIIB, November 2004; update IV, February 2007; update V, July 2014

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

Sincerely,

Pei Geng Project Manager/Senior Chemist

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Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 11, 2016

Parameters: Volatiles

Validation Level: Level III & IV

Laboratory: EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-002	16C070-02	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-006	16C070-06	Soil	03/08/16
KCH067-008	16C070-08	Soil	03/08/16
KCH067-010	16C070-10	Soil	03/08/16
KCH067-011	16C070-11	Soil	03/08/16
KCH067-013	16C070-13	Soil	03/08/16
KCH067-014	16C070-14	Soil	03/08/16
KCH067-016**	16C070-16**	Soil	03/08/16
KCH067-018	16C070-18	Soil	03/08/16
KCH067-020	16C070-19	Water	03/08/16
KCH067-016MS	16C070-16MS	Soil	03/08/16
KCH067-016MSD	16C070-16MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Volatile Organic Compounds (VOCs) by Environmental Protection Agency (EPA) SW 846 Method 8260B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

Qualification Codes

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

II. GC/MS Instrument Performance Check

A bromofluorobenzene (BFB) tune was performed at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 15.0% for all compounds.

Average relative response factors (RRF) for all compounds were within validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
02/26/16	tert-Butyl alcohol	0.007 (≤0.01)	All water samples in SDG 16C070	UJ (all non-detects)	А

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the ending continuing calibration verifications (CCVs) were less than or equal to 50.0% for all compounds.

All of the continuing calibration relative response factors (RRF) were within validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
03/14/17	tert-Butyl alcohol	0.007 (≤0.01)	All water samples in SDG 16C070	UJ (all non-detects)	Α

V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

VI. Field Blanks

Sample KCH067-020 was identified as a trip blank. No contaminants were found.

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-019	03/08/16	Carbon disulfide	0.40 ng/L	All soil samples in SDG 16C070

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated field blanks.

VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

VIII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits.

Relative percent differences (RPD) were within QC limits with the following exceptions:

Spike ID (Associated Samples)	Compound	RPD (Limits)	Flag	A or P
KCH067-016MS/MSD (KCH067-016**)	tert-Butyl alcohol	24 (≤20)	NA	-

IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

X. Field Duplicates

No field duplicates were identified in this SDG.

XI. Internal Standards

All internal standard areas and retention times were within QC limits.

XII. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XIII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XIV. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to initial calibration and continuing calibration RRF, data were qualified as estimated in one sample.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

China Lake CTO 067 Volatiles - Data Qualification Summary - SDG 16C070

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-020	tert-Butyl alcohol	UJ (all non-detects)	А	Initial calibration (RRF) (5)
KCH067-020	tert-Butyl alcohol	UJ (all non-detects)	Α	Continuing calibration (RRF) (5)

China Lake CTO 067 Volatiles - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067 Volatiles - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C070 Sample ID: KCH067-002 Lab Samp ID: C070-02 Lab File ID: RCB171 Ext Btch ID: VS03C08 Calib. Ref: RCB100		Date Co Date R Date Ex Date A Dilution Matrix % Moistu Instrume	re : 9.0	03
PARAMETERS 1.1.2-TETRACHLOROETHANE 1.1.1-TRICHLOROETHANE 1.1.2-TETRACHLOROETHANE 1.1.1-TRICHLOROETHANE 1.1.1-DICHLOROETHANE 1.1.1-DICHLOROETHANE 1.1.1-DICHLOROETHANE 1.1.1-DICHLOROETHANE 1.1.1-DICHLOROPENENE 1.2.3-TRICHLOROPROPANE 1.2.3-TRICHLOROPROPANE 1.2.3-TRICHLOROPROPANE 1.2.4-TRIMETHYLBENZENE 1.2.1-DIBROMO-3-CHLOROPROPANE 1.2.1-DIBROMO-3-CHLOROPROPANE 1.2-DICHLOROBENZENE 1.2-DICHLOROPROPANE 1.2-DICHLOROPROPANE 1.2-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROPROPANE 2-BUTANONE 2-CHLOROTOLUENE 2-HEXANONE 4-CHLOROTOLUENE BENZENE BROMOBLICHLOROMETHANE BROMODICHLOROMETHANE BROMODICHLOROMETHANE BROMODICHLOROMETHANE BROMODICHLOROMETHANE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROMETHANE CHLOROFORM CHLOROMETHANE CIS-1.3-DICHLOROPROPENE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE CIS-1.2-DICHLOROPROPENE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE CIS-1.2-DICHLOROPROPENE DIBROMOCHLOROMETHANE DICHLORODIFLUOROMETHANE ETHYLBENZENE HEXACHLOROBUTADIENE ISOPROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-BUTYLBENZENE N-BUTYLBENZENE N-BUTYLBENZENE N-BUTYLBENZENE TERT-BUTYLBENZENE	TS); 	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	L):55555555577-1-1-1555568557-8-12444555557-050545555557-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	09) 1111111120200001111120111205050505111200111201112011120120105051200512000120001111120111201112011120111201112011120111201112011120111201120112011201120112011201120112011201120112011201120112011201120112
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EN1116

Client : KLEINFELDER Project : NAWS CHINA LAKE, CT Batch No. : 16C070 Sample ID: KCH067-004 Lab Samp ID: C070-04 Lab File ID: RCB172 Ext Btch ID: VS03C08 Calib. Ref: RCB100	0 067		llected: 03/0 eceived: 03/0 tracted: 03/0 halyzed: 03/0 Factor: 0.90 ee: 4.9	
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E051716

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C070 Sample ID: KCH067-006 Lab Samp ID: C070-06 Lab File ID: RCB173 Ext Btch ID: VS03C08 Calib. Ref.: RCB100	сто 067	THELLAME	lected: 03/0 cceived: 03/0 racted: 03/0 racted: 03/0 Factor: 0.90 E : 2.2	
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1,2-DICHLOROETHANE-D4 4'BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	44.1 44.7 44.9 44.2	47.03 47.03 47.03 47.03	93.9 95.0 95.6 94.0	71-136 79-119 85-116 78-119

POSHIL

Client : KLEINFELDER Project : NAWS CHINA LAKE, C Batch No. : 16C070 Sample ID: KCH067-008 Lab Samp ID: C070-08 Lab File ID: RCB174 Ext Btch ID: VS03C08 Calib. Ref.: RCB100	TO 067	Date Ext Date Ar Dilution Matrix % Moistur Instrumer	eceived: 03/ tracted: 03/ nalyzed: 03/ Factor: 1.0 : SOI re : 1.5	08/16 10/16 15/16 13:34 15/16 13:34 5 L
PARAMETERS 1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-DIBROMO-3-CHLOROPROPANE 1,2-DICHLOROBENZENE 1,2-DICHLOROBENZENE 1,2-DICHLOROBENZENE 1,2-DICHLOROPROPANE 1,2-DICHLOROPROPANE 1,2-DICHLOROPROPANE 1,2-DICHLOROBENZENE 1,3-DICHLOROPROPANE 2-BUTANONE 2-HEXANONE 2-CHLOROTOLUENE ACETONE BENZENE BROMOGENZENE BROMOFITHANE CARBON TISULFIDE TISULFID	T	פסוס פסי המימימימימימימימימימימימימימימימימימימ	DL): M3333333331111913333333313177711733333331933343113333333333	DD9) - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
TOLUENE-D8 DIBROMOFLUOROMETHANE	49.3	53.30	92.5	78-119

5451716

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C070 Sample ID: KCH067-010 Lab Samp ID: C070-10 Lab File ID: RCB175 Ext Btch ID: VS03C08 Calib. Ref.: RCB100		Date Col Date Re Date Ext Date Ar Dilution Matrix % Moistur Instrumer	lected: 03/eceived: 03/eceived: 03/eracted: 03/facted: 03/eracted: 0.9 solice: 3.8 t ID: T-0	03
PARAMETERS 1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1,2-TRICHLOROETHANE 1,1-DICHLOROETHENE 1,1-DICHLOROETHENE 1,1-DICHLOROPROPENE 1,2-TRICHLOROPROPANE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-DICHLOROETHANE 1,2-DICHLOROETHANE 1,2-DICHLOROETHANE 1,2-DICHLOROETHANE 1,2-DICHLOROETHANE 1,2-DICHLOROPROPANE 1,3-DICHLOROBENZENE 1,3-DICHLOROBENZENE 1,3-DICHLOROPROPANE 1,3-DICHLOROBENZENE 1,3-DICHLOROPROPANE 1,4-DICHLOROPROPANE 1,4-DICHLOROBENZENE 2,2-DICHLOROPROPANE 2-BUTANONE 2-CHLOROTOLUENE 2-BUTANONE 2-CHLOROTOLUENE ACETONE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOBENZENE CHLOROFORM CHLOROMETHANE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROPLOROMETHANE DIBROMOMETHANE CIS-1,3-DICHLOROPENE DIBROMOPLIBROME ETHYL BENZENE M/P-XYLENES 4-METHYL SENZENE M/P-XYLENES 4-METHYL SENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE UN-PROPYLBENZENE STYRENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TRANS-1,3-DICHLOROPROPENE TRICHLOROFUNORMETHANE VINYL CHLORIDE TERTACHLOROPROPENE TRICHLOROPROPOPENE TRICHL	RESUKTS) - 1	Q):777777777777777777777777777777777777	LD)-7777777555257777769777548739777777577172757777717515697564179359777777037 y	00):55555555559999955595597979797555599955559559
SURROGATE PARAMETERS 1,2-DICHLOROETHANE-D4 4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	RESULTS 46.9 45.6 45.2 46.4	47.30 47.30 47.30 47.30 47.30	% RECOVERY 99-1 96-3 95-5 98-2	71-136 79-119 85-116 78-119

Client: KLEINFELDER Project: NAWS CHINA LAKE, Batch No.: 16C070 Sample: ID: KCH067-011 Lab Samp ID: C070-11 Lab File ID: RCB176 Ext Btch ID: VS03C08 Calib. Ref:: RCB100	=====================================	Date Col Date Re Date Ext Date An Dilution Matrix % Moistur Instrumen	lected: 03/6 ceived: 03/7 racted: 03/7 alyzed: 03/7 Factor: 0.9	
PARAMETERS 1.1.2-TETRACHLOROETHANE 1.1.1-TRICHLOROETHANE 1.1.2-TETRACHLOROETHANE 1.1.2-TETRACHLOROETHANE 1.1.2-TRICHLOROETHANE 1.1.1-DICHLOROETHENE 1.1-DICHLOROETHENE 1.1-DICHLOROPROPENE 1.2-3-TRICHLOROBENZENE 1.2-3-TRICHLOROBENZENE 1.2-4-TRIMETHYLBENZENE 1.2-DIBROMOG-THANE 1.2-DIBROMOG-THANE 1.2-DICHLOROBENZENE 1.2-DICHLOROBENZENE 1.2-DICHLOROBENZENE 1.2-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROBENZENE 1.3-DICHLOROPROPANE 1.3-DICHLOROBENZENE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 2-BUTANONE 2-CHLOROTOLUENE 2-CHLOROTOLUENE 2-BUTANONE 2-CHLOROTOLUENE 2-BUTANONE 2-CHLOROTOLUENE 2-CHLORODENZENE CARBON DISULFIDE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROBENZENE CHLOROBENZENE CHLOROBENZENE CHLOROBENZENE CHLOROBENZENE CHLOROBENZENE DIBROMOMETHANE DICHLOROBETHANE CIS-1-3-DICHLOROPROPENE DIBROMOMETHANE DICHLOROBITALIENE ISOPROPYLBENZENE M/P-XYLENES 4-METHYL-2-PENTANONE METHYLENE CHLORIDE METHYL TERT-BUTYL ETHER NAPHTHALBNE N-BUTYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBEN	TSULTS) -	Q); 666666666666666666666666666666666666	L) 6666663331736666653367296666637606263666661639369688238666666035 Y 0000000000000000000000000000000000	00) 333333399999993333999399999999999999
1,2-DICHLOROETHANE-D4 4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	47.5 51.2 48.7 46.7	46.44 46.44 46.44 46.44	102 110 105 101	71-136 79-119 85-116 78-119

2251712

Client : KLEINFELDER Project : NAWS CHINA LAKE, C Batch No. : 16C070 Sample ID: KCH067-013 Lab Samp ID: C70-13 Lab File ID: RCB181 Ext Btch ID: VS03C08 Calib. Ref.: RCB100	ro 067	Date Coll Date Rec Date Extr Date And Dilution F Matrix % Moisture Instrument	ected: 03/0 ceived: 03/ acted: 03/ slyzed: 03/ factor: 0.8/ 	08/16 10/16 15/16 17:03 15/16 17:03 2 L
PARAMETERS 1.1,1.2-TETRACHLOROETHANE 1.1,2.2-TETRACHLOROETHANE 1.1,2.2-TETRACHLOROETHANE 1.1-DICHLOROETHANE 1.1-DICHLOROETHANE 1.1-DICHLOROETHANE 1.1-DICHLOROETHENE 1.1-DICHLOROETHENE 1.1-DICHLOROETHENE 1.2,3-TRICHLOROBENZENE 1.2,3-TRICHLOROBENZENE 1.2,4-TRICHLOROBENZENE 1.2,4-TRICHLOROBENZENE 1.2-DIBROMOETHANE 1.2-DICHLOROBENZENE 1.2-DICHLOROBENZENE 1.2-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 1.3-DICHLOROBENZENE 2.2-DICHLOROPROPANE 2-BUTANONE 2-HEXANONE 2-CHLOROTOLUENE ACETONE BENZENE BROMODICHLOROMETHANE BROMODICHLOROMETHANE BROMODICHLOROMETHANE BROMODISULFIDE CARBON TETRACHLORIDE CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROMETHANE CHLOROFORM CHLORODETHANE CHLOROFORM CHLORODETHANE CHLOROFORM CHLORODETHANE CHLOROPOPYLBENZENE DIBROMOMETHANE DIBROMOMETHANE DIBROMOMETHANE CHLOROPOPYLBENZENE DIBROMOMETHANE DIBROMOMETHANE DIBROMOMETHANE DIBROMOMETHANE DIBROMOMETHANE CHLOROPOPYLBENZENE M/P-XYLENES 4-METHYL-2-PENTANONE METHYLBENZENE HEXACHLOROBUTADIENE ISOPROPYLBENZENE HEXACHLOROBUTADIENE ISOPROPYLBENZENE HEXACHLOROBUTADIENE ISOPROPYLBENZENE THYLBENZENE THYLBENZENE THERT-BUTYLBENZENE THERT-BUTYLBENZENE TETRACHLOROFORPENE TRACHLOROFILOROMETHANE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE TERTACHLOROFORPENE TRICHLOROFLUCROMETHANE T	TS	QQ;	L):3333333333666763333715336621587333336637313633333036564736606348864333333529 Y	OD)-66666677777666666737373737366666777666666
1,2-DICHLOROETHANE-D4 4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	44.7 39.7 40.4 45.3	43.16 43.16 43.16 43.16	104 92.0 93.6 105	71-136 79-119 85-116 78-119

LISITIL

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C070 Sample ID: KCH067-014 Lab Samp ID: C070-14 Lab File ID: RCB182 Ext Btch ID: VS03C08 Calib. Ref.: RCB100	сто 067	Date Co Date Re Date Ext Date An Dilution Matrix % Moistun Instrumen	llected: 03/eceived: 03/ tracted: 03/ nalyzed: 03/ Factor: 0.8 SOI re : 3.9	08/16 10/16 15/16 17:32 15/16 17:32 7 L
	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	DL (ug/kg)	(ug/kg)
1,1,2-TETRACHLOROETHANE 1,1,1-TRICHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROPROPENE 1,2-DICHLOROPROPENE 1,2-J-TRICHLOROBENZENE 1,2-J-TRICHLOROBENZENE 1,2-DIBROMO-3-CHLOROPROPANE 1,2-DIBROMO-3-CHLOROPROPANE 1,2-DIBROMO-3-CHLOROPROPANE 1,2-DICHLOROETHANE 1,2-DICHLOROBENZENE 1,2-DICHLOROPROPANE 1,2-DICHLOROBENZENE 1,3-DICHLOROBENZENE 1,3-DICHLOROBENZENE 1,3-DICHLOROBENZENE 1,3-DICHLOROPROPANE 2-BUTANONE 2-BUTANONE 2-HEXANONE 2-HEXANONE 2-HEXANONE 2-HEXANONE 4-CHLOROTOLUENE BENZENE BROMOBENZENE BROMOBENZENE BROMODICHLOROMETHANE BROMOMETHANE CARBON DISULFIDE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROFTHANE CHLOROFORM CHLOROMETHANE CIS-1,2-DICHLOROPROPENE DIBROMOCHLOROMETHANE DICHLOROBENZENE CHLOROFTHANE CHLOROFTHANE CIS-1,3-DICHLOROPROPENE DIBROMOCHLOROMETHANE DICHLORODIFLUOROMETHANE DIBROMOCHLOROMETHANE DISULFIDE CIS-1,3-DICHLOROPROPENE DIBROMOCHLOROMETHANE DICHLORODIFLUOROMETHANE DICHLORODIFLUOROMETHANE ETHYLBENZENE MYP-XYLENES 4-METHYL-2-PENTANONE METHYLBENZENE MYP-XYLENE 4-METHYL-2-PENTANONE METHYLBENZENE MYP-SYLENE 4-METHYL-2-PENTANONE METHYLBENZENE N-PROPYLBENZENE THER HENDENZENE THER HENDEN		**************************************	0:5555555111015555375513440185555145952515555555151818158571395441449.5444449.54444449.54444449.544449.5444449.544449.5444449.544449.544449.544449.544449.544449.5444449.5444449.544449.544449.544449.544449.544449.544449.544449.544449.544449.544449.544449.544449.54449.544449.544449.54449.54449.54449.54449.54449.54449.54449.54449.54449.54449.54449.54449.54449.54449.54449.54449.549.5	99999999 1111 10000 1000 41414 0000 1000 0 0000 0 111440 110000 100000 100000 100000
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
1,2-DICHLOROETHANE-D4	46.5	45.27	103	71-136
4 ² BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	46.5 40.1 43.0 47.2	45.27 45.27 45.27 45.27	103 88.5 95.1 104	79-119 85-116 78-119

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Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C070 Sample ID: KCH067-016 Lab Samp ID: C070-16 Lab File ID: RCB180 Ext Btch ID: VS03C08 Calib. Ref.: RCB100	сто 067	Date Co Date R Date Ex Date A Dilution Matrix % Moistu Instrume	llected: 03/ eceived: 03/ tracted: 03/ nalyzed: 03/ Factor: 0.9 S0I re : 2.8 nt ID : T-0	08/16 10/16 15/16 16:36 15/16 16:36 5 L
	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	LOQ (ug/kg)	(ug/kg)	(ug/kg)
1,1,2-TETRACHLOROETHANE 1,1,1-TRICHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHENE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-DIBROMO-3-CHLOROPROPANE 1,2-DICHLOROETHANE 1,2-DICHLOROBENZENE 1,2-DICHLOROBENZENE 1,2-DICHLOROPROPANE 1,2-DICHLOROPROPANE 1,3-DICHLOROPROPANE 1,3-DICHLOROPROPANE 1,3-DICHLOROPROPANE 1,3-DICHLOROPROPANE 1,3-DICHLOROPROPANE 2-BUTANONE 2-CHLOROTOLUENE 2-BUTANONE 2-CHLOROTOLUENE 2-HEXANONE 4-CHLOROTOLUENE 2-HEXANONE 4-CHLOROTOLUENE BROMODENZENE BROMODENZENE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOMETHANE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROMETHANE CHLOROFORM CHLOROPICHUOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE CHLOROFORM CHLOROFILDE CHLOROPICHUOROMETHANE DISPROPYLBENZENE M/P-XYLENES 4-METHYL-2-PENTANONE METHYL TERT BUTYL ETHER N-PHOTYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE STYRENE TERT-BUTYLBENZENE STYRENE TERT-BUTYLBENZENE TERT-BUTYLB		. QQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQQ	- 999999998848999988199840855099999888939398999999999999999999144444999959944444554498868496989999999999	98888880000000000000888809090998880088800008988800009988000000
VINYL CHLORIDE TERTIARY BUTYL ALCOHOL	ND	20	9.0	
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
1,2-DICHLOROETHANE-D4 4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	48.8 45.0 46.0 48.7	48.87 48.87 48.87 48.87	99.8 92.2 94.2 99.7	71-136 79-119 85-116 78-119

82517/4

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 166070 Sample ID: KCH067-018 Lab Samp ID: C070-18 Lab File ID: RCB183 Ext Btch ID: VS03C08 Calib. Ref.: RCB100	сто 067	Date Co Date Re Date Ex Date An Dilution Matrix % Moistumen Instrumen	llected: 03/ eceived: 03/ tracted: 03/ nalyzed: 03/ Factor: 0.8 : SOII re : 2.1	08/16 10/16 15/16 18:00 15/16 18:00 7 L
PARAMETERS 1,1,12-TETRACHLOROETHANE 1,1,1-TRICHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROPROPANE 1,2-3-TRICHLOROPROPANE 1,2-3-TRICHLOROPROPANE 1,2-TRICHLOROBENZENE 1,2-TRICHLOROBENZENE 1,2-DIBROMOGTHANE 1,2-DIBROMOGTHANE 1,2-DICHLOROETHANE 1,2-DICHLOROPROPANE 1,3-DICHLOROPROPANE 1,3-DICHLOROETHANE 1,3-DICHLOROBENZENE 1,3-DICHLOROBENZENE 1,3-DICHLOROPROPANE	RESULTS (OG) - 44444444444444444444444444444444444	(ug/kg) 	LOD (ug/kg) 0.89 0.89 0.89 0.89 0.89 0.89 0.89 0.89
CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROBENZENE CHLOROFORM CHLOROMETHANE CLLOROFORM CHLOROMETHANE CIS-1,2-DICHLOROPROPENE DIBROMOMETHANE DIBROMOMETHANE DICHLOROMETHANE DICHLORODIFLUOROMETHANE ETHYLBENZENE HEXACHLOROBUTADIENE ISOPROPYLBENZENE M/P-XYLENES 4-METHYL-2-PENTANONE METHYL-2-PENTANONE METHYL TERT-BUTYL ETHER NAPHTHALENE N-BUTYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE O-XYLENE P-ISOPROPYLTOLUENE SEC-BUTYLBENZENE STYRENE TERT-BUTYLBENZENE TRICHLOROFTHENE		44444444444444444444444444444444444444	0.00000 0.00000 0.0000 0.0000 0.00000000	4.4849999888889999888888988888988889999999
1,2-DICHLOROETHANE-D4 4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	46.0 40.6 42.3 46.6	44.43 44.43 44.43 44.43	104 91.3 95.1 105	71-136 79-119 85-116 78-119

EN1716

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C070 Sample ID: KCH067-020 Lab Samp ID: C070-19 Lab File ID: RCC265 Ext Btch ID: V067C11 Calib. Ref.: RBC337	СТО 067	Date Co Date R Date Ex Date A Dilution Matrix % Moistu Instrume	llected: 03/ eceived: 03/ tracted: 03/ nalyzed: 03/ Factor: 1 : WAT re: NA nt ID: 67	08/16 10/16 14/16 13:59 14/16 13:59
PARAMETERS 1.1.1.2-TETRACHLOROETHANE 1.1.1.2-TETRACHLOROETHANE 1.1.2.2-TETRACHLOROETHANE 1.1.2.1.CHLOROETHANE 1.1.2.TICHLOROETHANE 1.1.2.TICHLOROETHANE 1.1.DICHLOROETHANE 1.1.DICHLOROETHANE 1.2.3-TRICHLOROBENZENE 1.2.3-TRICHLOROBENZENE 1.2.4-TRICHLOROBENZENE 1.2.4-TRICHLOROBENZENE 1.2.1.BROMOGTHANE 1.2.DIBROMOGTHANE 1.2.DICHLOROETHANE 1.2.DICHLOROETHANE 1.2.DICHLOROETHANE 1.3.5-TRIMETHYLBENZENE 1.3.5-TRIMETHYLBENZENE 1.3.5-TRIMETHYLBENZENE 1.3.5-TRIMETHYLBENZENE 1.3.DICHLOROBENZENE 1.3-DICHLOROPROPANE 1.4-DICHLOROBENZENE 2.2-DICHLOROPROPANE 2.2-DICHLOROPROPANE 2.2-DICHLOROPROPANE 2.2-DICHLOROPROPANE 2.2-DICHLOROPROPANE 2.2-DICHLOROBENZENE BROMOSENZENE BROMOSENZENE BROMOSENZENE BROMOSENZENE BROMOSENZENE CHLOROFORM BROMOMETHANE CARBON DISULFIDE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROFORM CHLOROFORM CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROFORM CHLOROFORM CHLOROPROPENE DIBROMOMETHANE DICHLOROFORM CHLOROFORM CHLOROPTHANE CIS-1,3-DICHLOROPROPENE DIBROMOMETHANE DICHLOROFORM CHLOROFICHURE DISOPROPYLBENZENE M/P-XYLENES M/P-XYLENES M-P-XYLENES M-P-TSUPPROPYLBENZENE THERE BROMOFILOROFTHENE TRICHLOROFTHENE	RESULTS (1971) - 1	Q) : 00000000000000000000000000000000000	LL):0001000055151500000311006023116001105650007050000110502073104353500110525 Y:870790000000000000000000000000000000000	DD.) - 020000000000000000000000000000000000
TOLUENE-D8 DIBROMOFLUOROMETHANE	10.0 9.97	10.00	100 99.7	85-114 89-112 80-119

SLOCINIL

LDC #: 36282A1 VALIDATION COMPLETENESS WORKSHEET

SDG #: 16C070 Standard/Full

Laboratory: EMAX Laboratories Inc.

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	<u></u>	Comments
1.	Sample receipt/Technical holding times	A, Δ	
11.	GC/MS Instrument performance check	Δ	
III.	Initial calibration/ICV	SW, A	% PSD = 15 1W = 20 CW = 20
IV.	Continuing calibration / ending cw	SW	CU = 20
V.	Laboratory Blanks	Δ	
VI.	Field blanks	500	EB = KC4067-019 (SDG# 160074) *TB=
VII.	Surrogate spikes	Δ	
VIII.	Matrix spike/Matrix spike duplicates	ريس	
IX.	Laboratory control samples	Δ	ves 17
X.	Field duplicates	N	
XI.	Internal standards	Δ	
XII.	Compound quantitation RL/LOQ/LODs	Δ	Not reviewed for Standard validation.
XIII.	Target compound identification	Δ	Not reviewed for Standard validation.
XIV.	System performance	Δ	Not reviewed for Standard validation.
XV.	Overall assessment of data	Α	

Note: A = Acceptable N = Not provided/applicable SW = See worksheet ND = No compounds detected R = Rinsate

FB = Field blank

ed D = Duplicate TB = Trip blank

EB = Equipment blank

SB=Source blank OTHER:

** Indicates sample underwent Full validation

	Client ID	Lab ID	Matrix	Date
1	KCH067-002	16C070-02	Soil	03/08/16
2	KCH067-004**	16C070-04**	Soil	03/08/16
3	KCH067-006	16C070-06	Soil	03/08/16
4	KCH067-008	16C070-08	Soil	03/08/16
- 5	KCH067-010	16C070-10	Soil	03/08/16
5 + 6	KCH067-011	16C070-11	Soil	03/08/16
7	KCH067-013	16C070-13	Soil	03/08/16
8	KCH067-014	16C070-14	Soil	03/08/16
9	KCH067-016**	16C070-16**	Soil	03/08/16
10	KCH067-018	16C070-18	Soil	03/08/16
11	ксн067-020 ТЗ	16C070-19	Water	03/08/16
12	KCH067-016MS	16C070-16MS	Soil	03/08/16
13	KCH067-016MSD	16C070-16MSD	Soil	03/08/16

LDC #: 36282A1 SDG #: 16C070 Laboratory: EMAX Labo		Date: 5 / Page: 2 of Reviewer: 5 / Page: 2 of Reviewer: 5 / Page:		
Client ID	Lab ID	Matrix	Date	
14				
15				
16				
17				
18				
Notes:				
MBLKIN				
MBLKIS				
MBLK2S				
1421123		1		

LDC#: 36282A	
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VALIDATION FINDINGS CHECKLIST

	Page:_		2
	Reviewer:	<i>f</i>	5
2nd	Reviewer:	V	

Method: Volatiles (EPA SW 846 Method 8260B)

Validation Area	Yes	No	NA	Findings/Comments
L:Technical holding times				
Were all technical holding times met?				
Was cooler temperature criteria met?				
II. GC/MS Instrument performance check				
Were the BFB performance results reviewed and found to be within the specified criteria?	/		!	
Were all samples analyzed within the 12 hour clock criteria?			Sh. 10 F 60 M	
IIIa. Initial calibration:				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of ≥ 0.990?			_	
Were all percent relative standard deviations (%RSD) <30%/15% and relative response factors (RRF) > 0.05?	l Supervisor Alla		tal Milliannic Con	
IIIb. Initial Calibration Verification	I			
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	/		<u></u>	
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?		KINS CAPITO	State A	and the contract of the contract of the property of the contract of the contra
IV. Continuing calibration	i —	I		
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	/			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	/			
Were all percent differences (%D) ≤ 20% and relative response factors (RRF) ≥ 0.05?	Total State of the		r 044-046 3	
V. Laboratory Blanks) 	T	· · · · · · · · · · · · · · · · · · ·	
Was a laboratory blank associated with every sample in this SDG?	/	ļ		
Was a laboratory blank analyzed at least once every 12 hours for each matrix and concentration?				
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.				
VI. Field blanks		I		
Were field blanks were identified in this SDG?	_			
Were target compounds detected in the field blanks?				
VII. Surrogate spikes e	1	100 Te		
Were all surrogate percent recovery (%R) within QC limits?	/	<u> </u>		
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?			_	

LDC#: 36282A

VALIDATION FINDINGS CHECKLIST

Page: ν of ν Reviewer: ν 2nd Reviewer: ν

Validation Area	Yes	No	NA	Findings/Comments
VIII. Matrix spike/Matrix spike duplicates				
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.		-		
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?		/	_	
IX. Laboratory control samples				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per analytical batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
X. Field duplicates				
Were field duplicate pairs identified in this SDG?				
Were target compounds detected in the field duplicates?			_	
XI; Internal standards				
Were internal standard area counts within -50% to +100% of the associated calibration standard?				
Were retention times within ± 30 seconds of the associated calibration standard?				
XII. Compound quantitation				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?		•		
XIII: Target compound identification				
Were relative retention times (RRT's) within ± 0.06 RRT units of the standard?				
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	/		ļ	
Were chromatogram peaks verified and accounted for?				
XIVi System performance				
System performance was found to be acceptable.				
XV Overall assessment of data		r —	, , , , , , , , , , , , , , , , , , ,	
Overall assessment of data was found to be acceptable.		<u> </u>		

TARGET COMPOUND WORKSHEET

METHOD: VOA

			····	
A. Chloromethane	AA. Tetrachloroethene	AAA. 1,3,5-Trimethylbenzene	AAAA. Ethyl tert-butyl ether	A1. 1,3-Butadiene
B. Bromomethane	BB. 1,1,2,2-Tetrachloroethane	BBB. 4-Chlorotoluene	BBBB. tert-Amyl methyl ether	B1. Hexane
C. Vinyl choride	CC. Toluene	CCC. tert-Butylbenzene	CCCC. 1-Chlorohexane	C1. Heptane
D. Chloroethane	DD. Chlorobenzene	DDD. 1,2,4-Trimethylbenzene	DDDD. Isopropyl alcohol	D1. Propylene
E. Methylene chloride	EE. Ethylbenzene	EEE. sec-Butylbenzene	EEEE. Acetonitrile	E1. Freon 11
F. Acetone	FF. Styrene	FFF. 1,3-Dichlorobenzene	FFFF. Acrolein	F1. Freon 12
G. Carbon disulfide	GG. Xylenes, total	GGG. p-Isopropyltoluene	GGGG. Acrylonitrile	G1. Freon 113
H. 1,1-Dichloroethene	HH. Vinyl acetate	HHH. 1,4-Dichlorobenzene	HHHH. 1,4-Dioxane	H1. Freon 114
I. 1,1-Dichloroethane	II. 2-Chloroethylvinyl ether	III. n-Butylbenzene	IIII. Isobutyl alcohol	I1. 2-Nitropropane
J. 1,2-Dichloroethene, total	JJ. Dichlorodifluoromethane	JJJ. 1,2-Dichlorobenzene	JJJJ. Methacrylonitrile	J1. Dimethyl disulfide
K. Chloroform	KK. Trichlorofluoromethane	KKK. 1,2,4-Trichlorobenzene	KKKK. Propionitrile	K1. 2,3-Dimethyl pentane
L. 1,2-Dichloroethane	LL. Methyl-tert-butyl ether	LLL. Hexachlorobutadiene	LLLL. Ethyl ether	L1. 2,4-Dimethyl pentane
M. 2-Butanone	MM. 1,2-Dibromo-3-chloropropane	MMM. Naphthalene	MMMM. Benzyl chloride	M1. 3,3-Dimethyl pentane
N. 1,1,1-Trichloroethane	NN. Methyl ethyl ketone	NNN. 1,2,3-Trichlorobenzene	NNNN. lodomethane	N1, 2-Methylpentane
O. Carbon tetrachloride	OO. 2,2-Dichloropropane	OOO. 1,3,5-Trichlorobenzene	0000.1,1-Difluoroethane	O1. 3-Methylpentane
P. Bromodichloromethane	PP. Bromochloromethane	PPP. trans-1,2-Dichloroethene	PPPP. Tetrahydrofuran	P1. 3-Ethylpentane
Q. 1,2-Dichloropropane	QQ. 1,1-Dichloropropene	QQQ. cis-1,2-Dichloroethene	QQQQ. Methyl acetate	Q1. 2,2-Dimethylpentane
R. cis-1,3-Dichloropropene	RR. Dibromomethane	RRR. m,p-Xylenes	RRRR. Ethyl acetate	R1. 2,2,3- Trimethylbutane
S. Trichloroethene	SS. 1,3-Dichloropropane	SSS. o-Xylene	SSSS. Cyclohexane	S1. 2,2,4-Trimethylpentane
T. Dibromochloromethane	TT. 1,2-Dibromoethane	TTT. 1,1,2-Trichloro-1,2,2-trifluoroethane	TTTT. Methyl cyclohexane	T1. 2-Methylhexane
U. 1,1,2-Trichloroethane	UU. 1,1,1,2-Tetrachloroethane	UUU. 1,2-Dichlorotetrafluoroethane	UUUU. Allyl chloride	U1. Nonanal
V. Benzene	VV. Isopropylbenzene	VVV. 4-Ethyltoluene	VVVV. Methyl methacrylate	V1. 2-Methylnaphthalene
W. trans-1,3-Dichloropropene	WW. Bromobenzene	WWW. Ethanol	WWWW. Ethyl methacrylate	W1. Methanol
X. Bromoform	XX. 1,2,3-Trichloropropane	XXX. Di-isopropyl ether	XXXX. cis-1,4-Dichloro-2-butene	X1. 1,2,3-Trimethylbenzene
Y. 4-Methyl-2-pentanone	YY. n-Propylbenzene	YYY. tert-Butanol	YYYY. trans-1,4-Dichloro-2-butene	Y1.
Z. 2-Hexanone	ZZ. 2-Chlorotoluene	ZZZ. tert-Butyl alcohol	ZZZZ. Pentachloroethane	Z1.

LDC#: 36282A/

VALIDATION FINDINGS WORKSHEET Initial Calibration

Page:	<u>/</u> of_	/
Reviewer:	FT	
nd Reviewer:	X	_

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

∕Pfease see qua	alifications below for a	I questions answered "N".	Not applicable of	questions are ide	entified as "N/A".
-----------------	--------------------------	---------------------------	-------------------	-------------------	--------------------

YNN/A Did the laboratory perform a 5 point calibration prior to sample analysis?

Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?

Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation?

N/A Did the initial calibration meet the acceptance criteria?

Were all %RSDs and RRFs within the validation criteria of ≤30/15 %RSD and ≥0.05 RRF?

code = 5

	<u> </u>	vvere all %RSDs and RRF	5 WILLIII LITE VAIIC		JI IJ MNJU ANU 20.0	13 NNI (
#	Date	Standard ID	Compound	Finding %RSD (Limit: <u><</u> 30/15%)	Finding RRF (Limit: <u>></u> 0.05)	Associated Samples	Qualifications
	2/26/16	VO 67826-ICAL	. रेरेर		0.007 (20.	ol) all water	1+/UJ/A (ND)
	'					,	/
			· · · · · · · · · · · · · · · · · · ·				
-					-		
-				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
-							
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	<u> </u>						

LDC#: 36282A

VALIDATION FINDINGS WORKSHEET Continuing Calibration

Page:	/ of	7
Reviewer:	FT	
2nd Reviewer:	X	

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?

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 <20 %D and >0.05 RRF?

YIN	<u> M/A</u> \	Were all %D and RRFs	wh = 5				
#	Date	Standard ID	Compound	Finding %D (Limit: ≤20.0%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	3/14/17	RCC 257-COV	222		0.007 (20.0)) All water	(OU) A/LUTL
	' '	1					
-	-						
							
ļ							
					-		

Y N N/A Were target Blank units: wa Asso Sampling date: 3 8	A SW 846 Me blanks identifie compounds c cciated samp	ed in this SDG detected in the ole units: <u>\</u>	this SDG?					Page:of_ Reviewer:_FT_ 2nd Reviewer:_FC_ (SDG # 16074) All Soils (ND)			
Field blank type: (circle one) Field Blank	/ Rinsate / Tri	ip Blank / Oth	her: <u>EB</u>	Asso	ociated Sample	÷S: /\ U	80112			
Compound	Blank ID		T		S	Sample Identificat	tion				
	EB	<u> </u>	<u> </u>		<u> </u>	<u> </u>					
G	0.40			1							
Blank units: Asso Sampling date: Field blank type: (circle one	ociated samp e) Field Blank		rip_Blank / Oth	ner:	Assc	ociated Sample	es:				
Compound	Blank ID				s	Sample Identificat	tion				
	T										
· 	1 '	1 '	1	1	1	1 1		ı	l		

Compound Blank ID Sample Identification

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#: 36282A)

VALIDATION FINDINGS WORKSHEET Matrix Spike/Matrix Spike Duplicates

Page:of	/
Reviewer: FT	
2nd Reviewer:	

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

Plaase see qualifications below for all questions answered "N". Not applicable questions are identified as "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.

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?

code- 9

#	MS/MSD ID	Compound	MS %R (Limits)	MSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
	12 4 13	222	()	()	24 (20)	9	Jout /A (ND)
			()	()	()	'	
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LDC#: 36282A/

VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

Page:_	_1_	_of_	1_
Reviewer:_		FT	
2nd Reviewer:		<i>A</i>	

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:

 $RRF = (A_x)(C_{is})/(A_{is})(C_x)$ 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_{is} = Concentration of internal standard

 $C_x = Concentration of compound,$

S = Standard deviation of the RRFs

X = Mean of the RRFs

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	RRF (らつstd)	RRF (50 std)	Average RRF (initial)	Average RRF (initial)	%RSD	%RSD
1	V003C1D	3/10/16	(1st internal standard)	0.389	0.389	0.358	0.358	13.88	13.88
l			(2nd internal standard)	1.608	1.608	1-683	1.683	6.90	6.90
			(3rd internal standard)	1.311	1-311	1.409	1.409	4.62	4.62
			(4th internal standard)						
2			(1st internal standard)						
			(2nd internal standard)						
1)			(3rd internal standard)						
<u></u>			(4th internal standard)						
3			(1st internal standard)						
			(2nd internal standard)						
			(3rd internal standard)						
			(4th internal standard)						
4			(1st internal standard)						
			(2nd internal standard)						
			(3rd internal standard)						
			(4th 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#: 36282A /

VALIDATION FINDINGS WORKSHEET <u>Continuing Calibration Results Verification</u>

Page:_	_1_of_1_
Reviewer:	_ FT
2nd Reviewer:	al

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 * (ave. RRF - RRF)/ave. RRF

Where: ave. RRF = initial calibration average RRF

 $RRF = (A_x)(C_{is})/(A_{is})(C_x)$

RRF = continuing calibration RRF

 A_x = Area of compound, C_x = Concentration of compound, A_{is} = Area of associated internal standard C_{is} = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference internal Standard)	Average RRF (initial)	Reported RRF (CC)	Recalculated RRF (CC)	Reported %D	Recalculated %D
1	PC B16Z	3/15/16	C (IS1)	0-358	0.325	0.35	9.2	9.2
			CC (IS2)	1.683	1.701	1.70)	-	[-]
			BP (IS3)	1.409	1.408	1.408	0-)	0,)
			(IS4)			•		
<u></u>			(185)					
2			(IS1)					
			(IS2)				_	
			(IS3)					
			(IS4)					
			(IS5)					
3								
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4					·			
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LDC#: 36282A)

VALIDATION FINDINGS WORKSHEET Surrogate Results Verification

Page:	_1_of_1_
Reviewer:	FT
2nd reviewer:	N

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 * 100

Where: SF = Surrogate Found SS = Surrogate Spiked

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Dibromofluoromethane	90.0	49.86	99.7	99.7	0
1,2-Dichloroethane-d4		49.89	99.8	99.8	
Toluene-d8		47-11	94.00	94.2	
Bromofluorobenzene	J	46.08	92.2	92.7	

Sample ID:

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

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Dibromofluoromethane					
1,2-Dichloroethane-d4					
Toluene-d8			7.00		
Bromofluorobenzene					

Sample ID:

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

Sample ID:

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

LDC#: 36282A/

VALIDATION FINDINGS WORKSHEET Matrix Spike/Matrix Spike Duplicates Results Verification

Page:	_1_of_1_
Reviewer:_	FT
2nd Reviewer:	そ

METHOD: GC/MS VOA (EPA 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 = IMSC - MSC I * 2/(MSC + MSDC)

MSC = Matrix spike concentration

MSDC = Matrix spike duplicate concentration

MS/MSD sample: ____

Compound	Spike Added (Ng)		Sample Spiked Sample Concentration Concentration		Matrix Spike Percent Recovery		Matrix Spike Duplicate Percent Recovery		MS/MSD RPD		
1	MS.	MSD		MS	MSD	Reported	Recalc	Reported	Recalc.	Reported	Recalculated
1,1-Dichloroethene	45.8	46.3	ND	48.7	45.1	ما 10	106	97	97	9	9
Trichloroethene				49.5	46.3	901	RON	100	100	8	8
Benzene				45.75	此号門	101	101	94	94	7	7
Toluene				48.0	43,4	105	105	99	99	4	ط
Chlorobenzene				47.8	46.2	104	104	0.01	10U	4	4

Comments: Refer to Matrix Spike/Mat	rix Spike Duplica	tes findings workshee	t for list of qualifica	ations and associate	d samples when reported	results do not agree
within 10.0% of the recalculated result	s. % RPD	Bet Based	on oh R			
	70		7- 1			

LDC#:_ 36282A /

VALIDATION FINDINGS WORKSHEET Laboratory Control Sample Results Verification

Page: 1_ of 1_ Reviewer: FT 2nd Reviewer:_ ~

METHOD: GC/MS VOA (EPA 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 * SSC/SA

Where: SSC = Spiked sample concentration

SA = Spike added

RPD = I LCSC - LCSDC I * 2/(LCSC + LCSDC)

LCS ID: VS03008L/C

		Spike		Spiked Sample		cs		:SD	Lcs	/LCSD
Compound	(4	dded 9 K9					Percent Recovery		RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalculated
1,1-Dichloroethene	50.0	50.0	44.4	48,6	89	89	97	97	9	9
Trichloroethene			51.\	53.4	102	102	107	107	나	4
Benzene			47.1	49.4	94	94	99	99	5	5
Toluene			90.6	52.5	101	[0]	105	105	4	4
Chlorobenzene			51.2	53.6	102	102	701	107	ર્ડ	5

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

LDC#: 36282A)

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	1	_of_	1
Reviewer:		FT	
2nd reviewer:		1	

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

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?

Concentration = (A,)(I,)(DF) Example: $\overline{(A_{is})(RRF)(V_o)(\%S)}$ Sample I.D. V: Area of the characteristic ion (EICP) for the compound to be measured Area of the characteristic ion (EICP) for the specific internal standard Amount of internal standard added in nanograms (ng) **RRF** Relative response factor of the calibration standard. Volume or weight of sample pruged in milliliters (ml) ٧ or grams (g). Df Dilution factor. Percent solids, applicable to soils and solid matrices %S

Conc. = _	(2869118)(50)
(18.	(2869118)(50) 31262)(1.663)(5.0)
=	47.1 ug/kg

#	Sample ID	Compound	Reported Concentration	Calculated Concentration	Ovalisiantian
<u> </u>	Sample in	Compound			Qualification
					ļ
					<u> </u>
					
					
 					
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\vdash					
 					-
<u> </u>	 				
			1	<u> </u>	

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 12, 2016

Parameters:

Polynuclear Aromatic Hydrocarbons

Validation Level:

Level III & IV

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-001	16C070-01	Soil	03/08/16
KCH067-002	16C070-02	Soil	03/08/16
KCH067-003	16C070-03	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-003MS	16C070-03MS	Soil	03/08/16
KCH067-003MSD	16C070-03MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polynuclear Aromatic Hydrocarbons (PAHs) by Environmental Protection Agency (EPA) SW 846 Method 8270C using Selected Ion Monitoring (SIM)

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

Qualification Codes

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

II. GC/MS Instrument Performance Check

A decafluorotriphenylphosphine (DFTPP) tune was performed at 12 hour intervals. All ion abundance requirements were met.

III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

For compounds where average relative response factors (RRFs) were utilized, percent relative standard deviations (%RSD) were less than or equal to 15.0% for all compounds.

In the case where the laboratory used a calibration curve to evaluate the compounds, all coefficients of determination (r²) were greater than or equal to 0.990.

Average relative response factors (RRF) for all compounds were within validation criteria.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the ending continuing calibration verifications (CCVs) were less than or equal to 50.0% for all compounds.

All of the continuing calibration relative response factors (RRF) were within validation criteria.

V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

VI. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

VIII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

X. Field Duplicates

No field duplicates were identified in this SDG.

XI. Internal Standards

All internal standard areas and retention times were within QC limits.

XII. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XIII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XIV. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
Batch No. : 16C070 Date Extracted: 03/15/16 11:10
Sample ID: KCH067-001 Date Analyzed: 03/16/16 14:09
Lab Samp ID: C070-01 Dilution Factor: 1
Lab File ID: RCJ209 Matrix : SOIL
Ext Btch ID: SVC013S % Moisture : 4.3
Calib. Ref.: RBJ007 Instrument ID : T-0E4

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ACENAPHTHENE	ND	10	1.3	2.6
ACENAPHTHYLENE	ND	10	1.3	2.6
ANTHRACENE	ND	10	1.3	2.6
BENZO(A)ANTHRACENE	ND	10	2.6	5.2
BENZO(A)PYRENE	ND	10	1.3	2.6
BENZO(B)FLUORANTHENE	1.6J	10	1.3	2.6
BENZO(K)FLUORANTHENE	ND	10	1.3	2.6
BENZO(G,H,I)PERYLENE	3.3J	10	1.3	2.6
CHRYSENE	ND	10	2.3	5.2
DIBENZO(A,H)ANTHRACENE	ND	10	1.3	2.6
FLUORANTHENE	1.6J	10	1.3	2.6
FLUORENE	ND	10	1.3	2.6
INDENO(1,2,3-CD)PYRENE	1.5J	10	1.3	2.6
NAPHTHALENE	ND	10	1.3	2.6
PHENANTHRENE	ND	10	1.3	2.6
PYRENE	1.5J	10	1.3	2.6
2-METHYLNAPHTHALENE	ND	10	1.3	2.6
1-METHYLNAPHTHALENE	ND	10	1.3	2.6
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
2-FLUOROBIPHENYL	643	696.7	92.3	46-115
NITROBENZENE-D5	677	696.7	97.2	44-125
TERPHENYL-D14	833	696.7	120	58-133

N001716

Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
Batch No. : 16C070 Date Extracted: 03/15/16 11:10
Sample ID: KCH067-002 Date Analyzed: 03/16/16 14:28
Lab Samp ID: C070-02 Dilution Factor: 1
Lab File ID: RCJ210 Matrix : SOIL
Ext Btch ID: SVC013S % Moisture : 9.0
Calib. Ref.: RBJ007 Instrument ID : T-0E4

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
ACENAPHTHENE	ND	11	1.4	2.7
ACENAPHTHYLENE	ND	11	1.4	2.7
ANTHRACENE	ND	11	1.4	2.7
BENZO(A)ANTHRACENE	ND	11	2.7	5.5
BENZO(A)PYRENE	ND	11	1.4	2.7
BENZO(B)FLUORANTHENE	ND	11	1.4	2.7
BENZO(K)FLUORANTHENE	ND	11	1.4	2.7
BENZO(G,H,I)PERYLENE	3.6J	11	1.4	2.7
CHRYSENE	ND	11	2.4	5.5
DIBENZO(A,H)ANTHRACENE	ND	11	1.4	2.7
FLUORANTHENE	ND	11	1.4	2.7
FLUORENE	ND	11	1.4	2.7
INDENO(1,2,3-CD)PYRENE	ND	11	1.4	2.7
NAPHTHALENE	ND	11	1-4	2.7
PHENANTHRENE	ND	11	1.4	2.7
PYRENE	ND	11	1.4	2.7
2-METHYLNAPHTHALENE	2.3J	11	1.4	2.7
1-METHYLNAPHTHALENE	2.4J	11	1.4	2.7
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
2-FLUOROBIPHENYL	603	732.6	82.4	46-115
NITROBENZENE-D5	648	732.6	88.4	44-125
TERPHENYL-D14	815	732.6	111	58-133

8/05/716

 Client
 : KLEINFELDER
 Date
 Collected:
 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received:
 03/10/16

 Batch No.
 : 16C070
 Date
 Extracted:
 03/15/16
 11:10

 Sample
 ID:
 KCH067-003
 Date
 Analyzed:
 03/16/16
 14:48

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
ACENAPHTHENE	2.6J	11	1.3	2.7
ACENAPHTHENE	2.5J	11	1.3	2.7
ANTHRACENE	ND	11	1.3	2.7
BENZO(A)ANTHRACENE	2.9J	11	2.6	5.4
BENZO(A)PYRENE	ND	11	1.3	2.7
BENZO(B)FLUORANTHENE	4.9J	11	1.3	2.7
BENZO(K)FLUORANTHENE	ND	11	1.3	2.7
BENZO(G,H,I)PERYLENE	2.6J	11	1.3	2.7
CHRYSENE	3.7J	11	2.4	5.4
DIBENZO(A,H)ANTHRACENE	ND	11	1.3	2.7
FLUORANTHENE	ND	11	1.3	2.7
FLUORENE	1.8J	11	1.3	2.7
INDENO(1,2,3-CD)PYRENE	ND	11	1.3	2.7
NAPHTHALENE	3.4J	11	1.3	2.7
PHENANTHRENE	ND	11	1.3	2.7
PYRENE	2.7J	11	1.3	2.7
2-METHYLNAPHTHALENE	2.7J	11	1.3	2.7
1-METHYLNAPHTHALENE	2.7J	11	1.3	2.7
I-MEINTLNAPHINALENE	2.10	• • • • • • • • • • • • • • • • • • • •	1.5	2.,
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
2-FLUOROBIPHENYL	653	716.1	91.3	46-115
NITROBENZENE-D5	696	716.1	97.2	44-125
TERPHENYL-D14	803	716.1	112	58-133

Ka51716

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ACENAPHTHENE	ND	11	1.3	2.6
ACENAPHTHYLENE	ND	11	1.3	2.6
ANTHRACENE	ND	11	1.3	2,6
BENZO(A)ANTHRACENE	ND	11	2.6	5.3
BENZO(A)PYRENE	ND	11	1.3	2.6
BENZO(B)FLUORANTHENE	ND	11	1.3	2.6
BENZO(K)FLUORANTHENE	ND	11	1.3	2.6
BENZO(G,H,I)PERYLENE	ND	11	1.3	2.6
CHRYSENE	ND	11	2.3	5.3
DIBENZO(A,H)ANTHRACENE	ND	11	1.3	2.6
FLUORANTHENE	ND	11	1.3	2.6
FLUORENE	ND	11	1.3	2.6
INDENO(1,2,3-CD)PYRENE	ND	11	1.3	2.6
NAPHTHALENE	ND	11	1.3	2.6
PHENANTHRENE	ND	11	1.3	2.6
PYRENE	ND	11	1.3	2.6
2-METHYLNAPHTHALENE	ND	11	1.3	2.6
1-METHYLNAPHTHALENE	ND	11	1.3	2.6
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
2-FLUOROBIPHENYL	621	701.1	88.6	46-115
NITROBENZENE-D5	663	701.1	94.6	44-125
TERPHENYL-D14	803	701.1	115	58-133

ES171L

SDG#	#: 36282A2b VALIDATIO #: 16C070 atory: EMAX Laboratories Inc.		PLETENES: ndard/Full	S WORKSHEET	1	Date:
METH	IOD: GC/MS Polynuclear Aromatic Hydro	carbons (E	EPA SW 846	Method 8270C-SIM)		(CVIEWEI
	amples listed below were reviewed for eartion findings worksheets.	ch of the fo	ollowing valida	ation areas. Validatio	on findings are	noted in attache
	Validation Area		-	Comm	ents	
I.	Sample receipt/Technical holding times	AA				
11.	GC/MS Instrument performance check	A	,			
111.	Initial calibration/ICV	AIA	% PSD	515.12	100	£ 20
IV.	Continuing calibration / ending cal	Δ				1 = 20
V.	Laboratory Blanks	Δ				
VI.	Field blanks	ND CM	EB = KC	4067-019	(2DG H	16074)
VII.	Surrogate spikes	A		· · · · · · · · · · · · · · · · · · ·		• • • • •
VIII.	Matrix spike/Matrix spike duplicates	A		<u> </u>		
IX.	Laboratory control samples	Α	65 10			
Χ.	Field duplicates	N				
XI.	Internal standards	Δ				
XII.	Compound quantitation RL/LOQ/LODs	<u> </u>	Not reviewed for	Standard validation.		
XIII.	Target compound identification	Δ		Standard validation.		
XIV.	System performance	Δ		Standard validation.		
XV.	Overall assessment of data	A			, ,	
Note:	A = Acceptable ND = No N = Not provided/applicable R = Rin	o compounds	s detected	D = Duplicate TB = Trip blank EB = Equipment blan	OTHER:	rce blank
	Client ID			Lab ID	Matrix	Date
1 1	KCH067-001			16C070-01	Soil	03/08/16
	KCH067-002			16C070-02	Soil	03/08/16
3 1	KCH067-003			16C070-03	Soil	03/08/16
4 1	KCH067-004**			16C070-04**	Soil	03/08/16
5 I	KCH067-003MS			16C070-03MS	Soil	03/08/16
6 I	KCH067-003MSD	-		16C070-03MSD	Soil	03/08/16
7						
8						
9						
lotes:		<u> </u>			T T	
N	1BLK15					

LDC#: 36282A3b

VALIDATION FINDINGS CHECKLIST

Page:	_/of2
Reviewer:	PT
2nd Reviewer:	AC.

Method: Semivolatiles (EPA SW 846 Method 8270C-SIM)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
Were all technical holding times met?				
Was cooler temperature criteria met?				
II: GC/MS Instrument performance check (Not required)				
Were the DFTPP performance results reviewed and found to be within the specified criteria?		-		
Were all samples analyzed within the 12 hour clock criteria?				
IIIa. Initial calibration		7		
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) \leq 15% and relative response factors (RRF) \geq 0.05?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of \geq 0.990?				
IIIb. Initial Calibration Verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?				
Were all percent differences (%D) ≤20% or percent recoveries (%R) 80-120%?				
IV. Continuing calibration				
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?				·
Were all percent differences (%D) \leq 20% and relative response factors (RRF) \geq 0.05?				
V. Laboratory Blanks				
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.				
VI. Field blanks				
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?				
VII-Surrogate spikes				
Were all surrogate percent differences (%R) within QC limits?				
If 2 or more base neutral or acid surrogates were outside QC limits, was a reanalysis performed to confirm %R?	,		/	
If any percent recoveries (%R) was less than 10 percent, was a reanalysis performed to confirm %R?			/	

LDC#: 36282A36

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: 7
2nd Reviewer: 2

Validation Area	Yes	No	NA	Findings/Comments
VIII. Matrix spike/Matrix spike duplicates i				
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.	/			
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?				
IX. Laboratory control samples			line.	
Was an LCS analyzed for this SDG?	/			
Was an LCS analyzed per analytical batch?	1			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
X : Field duplicates				
Were field duplicate pairs identified in this SDG?			,	
Were target compounds detected in the field duplicates?				
XI. Internal standards				
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?			O decimal	
XII. Compound quantitation				and the second s
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?		-		
XIII. Target compound identification				
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?				
XIV. System performance		i i		2 77 3g
System performance was found to be acceptable.				
XV. Overall assessment of data.				
Overall assessment of data was found to be acceptable.				

VALIDATION FINDINGS WORKSHEET

METHOD: GC/MS SVOA

A. Phenol	AA. 2-Chloronaphthalene	AAA. Butylbenzylphthalate	AAAA. Dibenzothiophene	A1.
B. Bis (2-chloroethyl) ether	BB. 2-Nitroaniline	BBB. 3,3'-Dichlorobenzidine	BBBB. Benzo(a)fluoranthene	B1.
C. 2-Chlorophenol	CC. Dimethylphthalate	CCC. Benzo(a)anthracene	CCCC. Benzo(b)fluorene	C1.
D. 1,3-Dichlorobenzene	DD. Acenaphthylene	DDD. Chrysene	DDDD. cis/trans-Decalin	D1.
E. 1,4-Dichlorobenzene	EE. 2,6-Dinitrotoluene	EEE. Bis(2-ethylhexyl)phthalate	EEEE. Biphenyl	E1.
F. 1,2-Dichlorobenzene	FF. 3-Nitroaniline	FFF. Di-n-octylphthalate	FFFF. Retene	F1.
G. 2-Methylphenol	GG. Acenaphthene	GGG. Benzo(b)fluoranthene	GGGG. C30-Hopane	G1.
H. 2,2'-Oxybis(1-chloropropane)	HH. 2,4-Dinitrophenol	HHH. Benzo(k)fluoranthene	HHHH. 1-Methylphenanthrene	H1.
I. 4-Methylphenol	II. 4-Nitrophenol	III. Benzo(a)pyrene	IIII. 1,4-Dioxane	l1.
J. N-Nitroso-di-n-propylamine	JJ. Dibenzofuran	JJJ. Indeno(1,2,3-cd)pyrene	JJJJ. Acetophenone	J1.
K. Hexachloroethane	KK. 2,4-Dinitrotoluene	KKK. Dibenz(a,h)anthracene	KKKK. Atrazine	K1.
L. Nitrobenzene	LL. Diethylphthalate	LLL. Benzo(g,h,i)perylene	LLLL. Benzaldehyde	L1.
M. Isophorone	MM. 4-Chlorophenyl-phenyl ether	MMM. Bis(2-Chloroisopropyl)ether	MMMM. Caprolactam	M1.
N. 2-Nitrophenol	NN. Fluorene	NNN. Aniline	NNNN. 2,6-Dichlorophenol	N1.
O. 2,4-Dimethylphenol	OO. 4-Nitroaniline	OOO. N-Nitrosodimethylamine	OOOO. 2,6-Dinitrotoluene	01.
P. Bis(2-chloroethoxy)methane	PP. 4,6-Dinitro-2-methylphenol	PPP. Benzoic Acid	PPPP. 3-Methylphenol	P1.
Q. 2,4-Dichlorophenol	QQ. N-Nitrosodiphenylamine	QQQ. Benzyl alcohol	QQQQ. 3&4 Methylphenol	Q1.
R. 1,2,4-Trichlorobenzene	RR. 4-Bromophenyl-phenylether	RRR. Pyridine	RRRR. 4-Dimethyldibenzothiphene (4MDT)	R1.
S. Naphthalene	SS. Hexachlorobenzene	SSS. Benzidine	SSSS. 2/3-Dimethyldibenzothiophene (4MDT)	S1.
T. 4-Chloroaniline	TT. Pentachlorophenol	TTT. 1-Methylnaphthalene	TTTT. 1-Methyldibenzothiophene (1MDT)	T1.
U. Hexachlorobutadiene	UU. Phenanthrene	UUU.Benzo(b)thiophene	υυυυ.	U1.
V. 4-Chloro-3-methylphenol	VV. Anthracene	VVV.Benzonaphthothiophene	vvv.	V1.
W. 2-Methylnaphthalene	WW. Carbazole	WWW.Benzo(e)pyrene	www.	W1.
X. Hexachlorocyclopentadiene	XX. Di-n-butylphthalate	XXX. 2,6-Dimethylnaphthalene	xxxx.	X1.
Y. 2,4,6-Trichlorophenol	YY. Fluoranthene	YYY. 2,3,5-Trimethylnaphthalene	YYYY.	Y1.
Z. 2,4,5-Trichlorophenol	ZZ. Pyrene	ZZZ. Perylene	7777.	Z1.

LDC#: 3628203b

VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

Page:_	<u>_</u> of_	1
Reviewer:_	FT	
2nd Reviewer:_	pt	

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

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 $A_x =$ Area of compound,

A_{is} = Area of associated internal standard

%RSD = 100 * (S/X)

C_x = Concentration of compound, S = Standard deviation of the RRFs,

C_{is} = Concentration of internal standard

X = Mean of the RRFs

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Internal Standard)	RRF (\10 std)	RRF (10 std)	Average RRF (initial)	Average RRF (initial)	%RSD	%RSD
1	ICAL	2/2/16	S (1st IS)	3.98)	3.981	4.006	4.006	3.76	3.76
			(2nd IS)	1.437	1. 437	1.451	1.45	9.00	900
			TII (3rd IS)	1.165	1.165	1.083	1.083	11-33	11-33
			(4th IS)						
Į į		п	(5th IS)					_	
L			(6th IS)						
2			(1st IS)						
		•	(2nd IS)						
			(3rd IS)						
			(4th IS)						
			(5th IS)						
			(6th IS)						
3			(1st IS)						
			(2nd IS)						
			(3rd IS)						
	!		(4th IS)						
			(5th IS)						
			(6th IS)						

Comments:	Refer to Initial	Calibration finding	s worksheet for	list of qualifications	s and associated	samples when	reported re	<u>sults do no</u>	<u>t agree within</u>	10.0% of the
recalculated	results.									

LDC#:_36282A2b

VALIDATION FINDINGS WORKSHEET Continuing Calibration Results Verification

Page:_	<u>1</u> of <u>1</u>
Reviewer:	FT
2nd Reviewer:	9

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

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 * (ave. RRF - RRF)/ave. RRF

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_{is} = Area of associated internal standard

 $RRF = (A_x)(C_{is})/(A_{is})(C_x)$

A_x = Area of compound, $C_x = Concentration of compound,$

C_{is} = Concentration of internal standard

					Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound (Internal Standard)	Average RRF (Initial)	RRF (CC)	RRF (CC)	%D	%D
1	R0193	3/16/16	<u>5</u> (1st IS)	4.006	3.873	3.873	3,3	3.3
	CW		(2 nd IS)	1.451	1.395	1.395	3.9	3.9
			III (3 rd IS)	1.083	1.149	1.149	6.)	6-1
			(4 th IS)			1		
			(5 th IS)					
			(6 th IS)					
2			(1st_IS)					
1			(2 rd IS)					
l			(3 rd IS)					
			(4 th IS)					
			(5 th IS)					
	<u> </u>		(6 th IS)					
3	<u> </u>		(1st IS)					
			(2 nd IS)					
			(3 rd S)					
			(4 th IS)			,,==		
			(5 th IS)					
<u></u>			(6 th IS)			<u> </u>	<u></u>	<u> </u>

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#: 36282A2b

VALIDATION FINDINGS WORKSHEET Surrogate Results Verification

Page:	_1	_of_	1
Reviewer:		FT	
2nd reviewer:		1	_

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270C)

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found

SS = Surrogate Spiked

Sample ID: 盐 나

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5	10	9.46	94.6	94.6	0
2-Fluorobiphenyl		8.86	88.6	88.6	1
Terphenyl-d14	J	11.46	115	115	
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

LDC#:_36282A2b

VALIDATION FINDINGS WORKSHEET Matrix Spike/Matrix Spike Duplicates Results Verification

Page:	_1_of_1
Reviewer:	FT
2nd Reviewer:	H

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

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

% Recovery = 100 * (SSC - SC)/SA

Where: SSC = Spiked sample concentration SA = Spike added

SC = Sample concentation

RPD = I MSC - MSC I * 2/(MSC + MSDC)

MSC = Matrix spike concentration

MSDC = Matrix spike duplicate concentration

MS/MSD samples: _____5 → _____

		oike	Sample		Sample	Matrix	Spike	Matrix Spik	e Duplicate	Ms/	MSD
Compound		lded (Kg)	Concentration (vg (4)		ntiation	Percent I	Recovery	Percent	Recovery	RI	PD
	MS	MSD	0.0	MS	MSD	Reported	Recalc	Reported	Recalc	Reported	Recalc
Phenol					_						
N-Nitroso-di-n-propylamine											
4-Chloro-3-methylphenol											
Acenaphthene	1430	1430	2.61	1050	1050	13	73	73	73	U	O
Pentachlorophenol											
Pyrene	1	1	2-68	1370	1320	95	95	92	92	4	4

Comments:	Refer to Matrix Spike/Matrix Spike Duplicates fin	<u>dings worksheet for list of qualifications and</u>	<u>d associated samples when reported res</u>	<u>ults do not agree within</u>
10.0% of the	e recalculated results.			

LDC #: 36282A2b

VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

raye	0_	Щ.
Reviewer:_	FT	
2nd Reviewer	A	

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

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

% Recovery = 100 * (SC/SA

Where: SSC = Spike concentration

SA = Spike added

RPD = I LCSC - LCSDC I * 2/(LCSC + LCSDC)

LCS/LCSD samples: SYC 0135L SC

Compound	Spike Added (いつ ドム)		Conce	oike entration		Recovery		SD Recovery		LCSD PD
30	LCS	LCSD	LCS	I CSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated
Phenol										
N-Nitroso-di-n-propylamine		·								
4-Chloro-3-methylphenol	<u> </u>	ļ								
Acenaphthene	1330	130	967	932	73_	73	70	70	4	4
Pentachlorophenol		<u> </u>								
Pyrene	\ \frac{1}{2}	<u> </u>	1230	1230	92	92	92	92	O	U_
								·		
						`				

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

LDC# 36282A2b

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

	Page:_	1	_of	1_
	Reviewer:		FT	
2nd	reviewer:_		N	

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

Factor of 2 to account for GPC cleanup

R	Ŋ	N/A
$(\mathbf{Z}$	N	N/A

2.0

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?

			1
Conce	entratio	Attack the Control of	Example:
		$(A_{is})(RRF)(V_o)(V_i)(%S)$	100 110
A _x	=	Area of the characteristic ion (EICP) for the compound to be measured	Sample I.D. LCS, Acenaphthene
A_{is}	=	Area of the characteristic ion (EICP) for the specific internal standard	() () () ()
l _s	=	Amount of internal standard added in nanograms (ng)	Conc. = (599770) (40) (2) (1000)
V_{σ}	=	Volume or weight of sample extract in milliliters (ml) or grams (g).	Conc. = (599770) (40) (2) (1000) (552251)(2.994) (30)
V_{l}	=	Volume of extract injected in microliters (ul)	= \ /
V_{t}	=	Volume of the concentrated extract in microliters (ul)	
Df	=	Dilution Factor.	967 ug/kg
%S	=	Percent solids, applicable to soil and solid matrices	7 0

#	Sample ID	Compound	Reported Concentration ()	Calculated Concentration ()	Qualification
 					
ļ					
				}	
 					
\vdash		<u> </u>			

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 12, 2016

Parameters: Chlorinated Pesticides

Validation Level: Level III & IV

Laboratory: EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-001	16C070-01	Soil	03/08/16
KCH067-002	16C070-02	Soil	03/08/16
KCH067-003	16C070-03	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-003MS	16C070-03MS	Soil	03/08/16
KCH067-003MSD	16C070-03MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Chlorinated Pesticides by Environmental Protection Agency (EPA) SW 846 Method 8081A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

Qualification Codes

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

II. GC Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

Retention time windows were established as required by the method for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

Retention times of all compounds in the calibration standards were within the established retention time windows for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

VI. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

VIII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

X. Field Duplicates

No field duplicates were identified in this SDG.

XI. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation.

The sample results for detected compounds from the two columns were within 40% relative percent difference (RPD) with the following exceptions:

Sample	Compound	RPD	Flag	A or P
KCH067-001	Aldrin Dieldrin 4,4'-DDE	109 113 66	J (all detects) J (all detects) J (all detects)	A
KCH067-003	Dieldrin 4,4'-DDT	111 156	J (all detects) J (all detects)	А
KCH067-004**	Dieldrin Endosulfan II	122 108	J (all detects) J (all detects)	А

Raw data were not reviewed for Level III validation.

XII. Target Compound Identification

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XIII. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XIII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to RPD between two columns, data were qualified as estimated in three samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

China Lake CTO 067 Chlorinated Pesticides - Data Qualification Summary - SDG 16C070

Sample	Compound	Flag	A or P	Reason (Code)	
KCH067-001	Aldrin Dieldrin 4,4'-DDE	J (all detects) J (all detects) J (all detects)	A	Compound quantitation (RPD between two columns) (12)	
KCH067-003	Dieldrin 4,4'-DDT	J (all detects) J (all detects)	А	Compound quantitation (RPD between two columns) (12)	
KCH067-004**	Dieldrin Endosulfan II	J (all detects) J (all detects)	А	Compound quantitation (RPD between two columns) (12)	

China Lake CTO 067 Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067 Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

METHOD SW3550B/8081A PESTICIDES

 Client
 : KLEINFELDER
 Date
 Collected:
 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received:
 03/10/16

 Batch No.
 : 16C070
 Date
 Extracted:
 03/14/16
 14:44

 Sample
 ID:
 KCH067-001
 Date
 Analyzed:
 03/19/16
 07:44

 Lab Samp ID: C070-01
 Dilution Factor: 1

 Lab File ID: RC18055A
 Matrix : SOIL

 Ext Btch ID: CPC011S
 % Moisture : 4.3

 Calib. Ref.: RC18052A
 Instrument ID : F9

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
PARAMETERS	(49/kg)	(49/kg)	(dg/kg/	(49/kg)
ALPHA-BHC	(ND) ND	2.1	0.21	0.42
GAMMA-BHC (LINDANE)	(ND) 0.42J	2.1	0.21	0.42
BETA-BHC	(ND) ND	2.1	0.21	0.42
HEPTACHLOR	0.43J (ND)	2.1	0.21	0.42
DELTA-BHC	(ND) ND	2.1	0.28	0.42
ALDRIN	0.95J (0.28J) 丁(に	>) 2.1	0.21	0.42
HEPTACHLOR EPOXIDE	1.2J (ND)	2.1	0.21	0.42
GAMMA-CHLORDANE	(ND) ND	2.1	0.21	0.42
ALPHA-CHLORDANE	(ND) ND	2.1	0.21	0.42
ENDOSULFAN I	(ND) 0.75J	2.1	0.21	0.42
4,4'-DDE	7.7 (3.9)	2) 2.1	0.21	0.42
DIELDRIN	4.3 (1.2J) J (1	2) 2.1	0.21	0.42
ENDRIN	(ND) 2.7	2.1	0.21	0.42
4,4'-DDD	(ND) ND	2.1	0.21	0.42
ENDOSULFAN II	1.6J (ND)	2.1	0.21	0.42
4,4'-DDT	(NĎ) 19	2.1	0.21	0.42
ENDRIN ALDEHYDE	(ND) ND	2.1	0.37	0.42
ENDOSULFAN SULFATE	(ND) ND	2.1	0.21	0.42
ENDRIN KETONE	0.31J (ND)	2.1	0.21	0.42
METHOXYCHLOR	2.8J (ND)	10	2.1	4.2
TOXAPHENE	(ND) ND	52	5.2	10
TECHNICAL CHLORDANE	(ND) ND	52	10	21
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	12.72 (14.06)	13.93 9	1.3 (101)	42-129

RL: Reporting limit

Left of | is related to first column ; Right of | related to second column

Final result indicated by ()

565116

METHOD SW3550B/8081A PESTICIDES

 Client
 : KLEINFELDER
 Date
 Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 Batch No. : 16C070
 Date
 Extracted: 03/14/16 14:44

 Sample
 ID: KCH067-002
 Date
 Analyzed: 03/19/16 08:04

Lab Samp ID: C070-02 Dilution Factor: 1
Lab File ID: RC18056A Matrix : SOIL
Ext Btch ID: CPC011S % Moisture : 9.0
Calib. Ref.: RC18052A Instrument ID : F9

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND	2.2	0.22	0.44
GAMMA-BHC (LINDANE)	(ND) ND	2.2	0.22	0.44
BETA-BHC	(ND) ND	2.2	0.22	0.44
HEPTACHLOR	(ND) ND	2.2	0.22	0.44
DELTA-BHC	(ND) ND	2.2	0.30	0.44
ALDRIN	(ND) ND	2.2	0.22	0.44
HEPTACHLOR EPOXIDE	(ND) ND	2.2	0.22	0.44
GAMMA-CHLORDANE	(ND) ND	2.2	0.22	0.44
ALPHA-CHLORDANE	(ND) ND	2.2	0.22	0.44
ENDOSULFAN I	(ND) ND	2.2	0.22	0.44
4,4'-DDE	0.39J (ND)	2.2	0.22	0.44
DIELDRIN	0.33J (ND)	2.2	0.22	0.44
ENDRIN	(ND) ND	2.2	0.22	0.44
4,4'-DDD	(ND) ND	2.2	0.22	0.44
ENDOSULFAN II	(ND) ND	2.2	0.22	0.44
4,4'-DDT	(ND) 1.7J	2.2	0.22	0.44
ENDRIN ALDEHYDE	(ND) ND	2.2	0.38	0.44
ENDOSULFAN SULFATE	(ND) ND	2.2	0.22	0.44
ENDRIN KETONE	(ND) ND	2.2	0.22	0.44
METHOXYCHLOR	(ND) ND	11	2.2	4.4
TOXAPHENE	(ND) ND	55	5.5	11
TECHNICAL CHLORDANE	(ND) ND	55	11	22
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	13.05 (13.63)	14.65 8	9.1 (93.0)	42-129

RL: Reporting Limit

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Final result indicated by ()

Ro1716

METHOD SW3550B/8081A PESTICIDES

 Client
 : KLEINFELDER
 Date
 Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 Batch No.
 : 16C070
 Date
 Extracted: 03/14/16 14:44

 Sample
 ID: KCH067-003
 Date
 Analyzed: 03/19/16 08:24

Lab Samp ID: C070-03 Dilution Factor: 1
Lab File ID: RC18057A Matrix: SOIL
Ext Btch ID: CPC011S % Moisture: 6.9
Calib. Ref.: RC18052A Instrument ID: F9

	RESULTS	LOG	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND	2.1		0.43
GAMMA-BHC (LINDANE)	(ND) ND	2.1		0.43
BETA-BHC	(ND) ND	2.1		0.43
HEPTACHLOR	0.321 (ND)	2.1		0.43
DELTA-BHC	(ND) ND	2.1	0.29	0.43
ALDRIN	3.3 (ND)	2.1	0.21	0.43
HEPTACHLOR EPOXIDE	(ND) ND	2.1	0.21	0.43
GAMMA-CHLORDANE	(ND) ND	2.1	0.21	0.43
ALPHA-CHLORDANE	(ND) ND	2.1	0.21	0.43
ENDOSULFAN I	(ND) 1.4J	2.1	0.21	0.43
4,41-DDE	15 (ND)	2.1	0.21	0.43
DIELDRIN	8.4 (2.4) J((2.1	0.21	0.43
ENDRIN	(ND) 5.9	2.1	0.21	0.43
4,4'-DDD	(ND) 0.74J	2.1	0.21	0.43
ENDOSULFAN II	(ND) ND	2.1	0.21	0.43
4,4'-DDT	(6.9) 56 J	(2) 2.1	0.21	0.43
ENDRIN ALDEHYDE	(ND) ND	2.1	0.38	0.43
ENDOSULFAN SULFATE	(ND) 1.8J	2.1	0.21	0.43
ENDRIN KETONE	0.85J (ND)	2.1	0.21	0.43
METHOXYCHLOR	19 (ND)	11	2.1	4.3
TOXAPHENE	(ND) ND	54	5.4	11
TECHNICAL CHLORDANE	(ND) ND	54	11	21
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACIII ODO N. VVI ENE	4/ /4 /45 77\	4/ 73	404 (407)	/3 130
TETRACHLORO-M-XYLENE	14.41 (15.37)	14.32	101 (107)	42-129

RL: Reporting limit

Left of | is related to first column ; Right of | related to second column

Final result indicated by ()

Co51716

METHOD SW3550B/8081A PESTICIDES

 Client
 : KLEINFELDER
 Date
 Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 Batch No.
 : 16C070
 Date
 Extracted: 03/14/16
 14:44

 Sample
 ID: KCH067-004
 Date
 Analyzed: 03/19/16
 09:25

Lab Samp ID: C070-04 Dilution Factor: 1
Lab File ID: RC18060A Matrix : SOIL
Ext Btch ID: CPC011S % Moisture : 4.9
Calib. Ref.: RC18052A Instrument ID : F9

PARAMETERS	RESULTS (ug/kg)	Lo (ug/kg	· ·	LOD (ug/kg)
ALPHA-BHC	(ND) ND	2.	1 0.21	0.42
GAMMA-BHC (LINDANE)	(ND) ND	2.		0.42
BETA-BHC	(ND) ND	2.		0.42
HEPTACHLOR	(ND) ND	2.		0.42
DELTA-BHC	(ND) ND	2.		0.42
ALDRIN	0.35J (ND)	2.		0.42
HEPTACHLOR EPOXIDE	0.35J (ND)	2.		0.42
GAMMA-CHLORDANE	(ND) ND	2.		0.42
ALPHA-CHLORDANE	0.92J (ND)	2.	1 0.21	0.42
ENDOSULFAN I	(ND) ND	2.	1 0.21	0.42
4,4'-DDE	2.2 (ND)	. 2.	1 0.21	0.42
DIELDRIN	1.4J (0.34J) J	(12) 2.	1 0.21	0.42
ENDRIN	(ND) 0.72J	` / 2.	1 0.21	0.42
4,4'-DDD	(ND) ND	. 2.	1 0.21	0.42
ENDOSULFAN II	(0.36J) 1.2J J	>) 2.	1 0.21	0.42
4,4'-DDT	(ND) 7.2	'/ 2.	1 0.21	0.42
ENDRIN ALDEHYDE	(ND) ND	2.	1 0.37	0.42
ENDOSULFAN SULFATE	(ND) 0.21J	2.	1 0.21	0.42
ÉNDRIN KETONE	(ND) ND	2.	1 0.21	0.42
METHOXYCHLOR	(ND) ND	1	1 2.1	4.2
TOXAPHENE	(ND) ND	5	3 5.3	11
TECHNICAL CHLORDANE	(ND) ND	5	3 11	21
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	13.43 (14.66)	14.02	95.8 (105)	42-129

RL: Reporting limit

Left of | is related to first column ; Right of | related to second column

Final result indicated by ()

565711

SDG # Labora	#: 16C070 ratory: EMAX Laboratories Inc.	Sta	andard/Full	S WORKSHEET	F	Date: 5/
The sa	HOD: GC Chlorinated Pesticides (EPA S) amples listed below were reviewed for eation findings worksheets.		·	tion areas. Validation	findings are note	ed in attached
<u> </u>	Validation Area	<u> </u>	<u> </u>	Comme	nts	
1.	Sample receipt/Technical holding times	A/A				
11.	GC Instrument Performance Check	Δ				
III.	Initial calibration/ICV	A/A	0/0	psp /10/ =	20	
IV.	Continuing calibration	A	$col \leq 20$			
V.	Laboratory Blanks	A				
VI.	Field blanks	ND	EB = KCH	067-019 (SDG# 160	2074)
VII.	Surrogate spikes	Д				
VIII.	Matrix spike/Matrix spike duplicates	A				
IX.	Laboratory control samples	Δ	165 10			
X.	Field duplicates	N				
XI.	Compound quantitation/RL/LOQ/LODs	SW	Not reviewed for	Standard validation.		
XII.	Target compound identification	Δ	Not reviewed for	Standard validation.		
XIII.	System Performance	A	Not reviewed for	Standard validation.		
XIV	Overall assessment of data	<u> </u>	<u> </u>			
Note:	N = Not provided/applicable R = Ri	No compound insate Field blank	s detected	D = Duplicate TB = Trip blank EB = Equipment blank	SB=Source b OTHER:	lank
	Client ID			Lab ID	Matrix	Date
1	KCH067-001			16C070-01	Soil	03/08/16
	KCH067-002			16C070-02	Soil	03/08/16
3	KCH067-003			16C070-03	Soil	03/08/16
4	KCH067-004**		******	16C070-04**	Soil	03/08/16
5	KCH067-003MS			16C070-03MS	Soil	03/08/16
6	KCH067-003MSD			16C070-03MSD	Soil	03/08/16
7						
			,			

MBLKIS		

Method: Pesticides (EPA SW 846 Method 8081)

Validation Area	Yes	No	NA	Findings/Comments
li Technical holding limes				
Were all technical holding times met?				
Was cooler temperature criteria met?				
III. GG/IBCD Institument performence oback				
Was the instrument performance found to be acceptable?				
Were Evaluation mix standards analyzed prior to the initial calibration and at beginning of each 12-hour shift?				
Were endrin and 4,4'-DDT breakdowns \leq 15% for individual breakdown in the Evaluation mix standards?		Sec. of the		
Me Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) <u>≤</u> 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of \geq 0.990?				
Were the RT windows properly established?			***************************************	
IIII). Initial calibration varification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	/			
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?		- wowerender		287
IV Continuing cilibration				
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?				
Were all the retention times within the acceptance windows?				
☑. Laboratory Blanks				
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.				
Wi. Flaid blanks				
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?				
MII. Sunogete spikes/internal-Stenderds				
Were all surrogate percent recovery (%R) within the QC limits?				

LDC#: 36282 A 3a

VALIDATION FINDINGS CHECKLIST

Page: Zof Z
Reviewer: FT
2nd Reviewer: /

Validation Area	Yes	No	NA	Findings/Comments
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?			\	
If any percent recovery (%R) was less than 10 percent, was a reanalysis performed to confirm %R?			/	
Were internal standard area counts within <u>+</u> 50% of the average area calculated during calibration?				
. Marnzspike/Marnxspike duplieates				
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.	/			·
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?	1	كمحمل	F7	
IX Leboratory control semiples				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
X. Fileld duplicates				
Were field duplicate pairs identified in this SDG?			-	
Were target compounds detected in the field duplicates?				
XI. Garapovine quentifetian				
Were compound quantitation and RLs adjusted to reflect all sample dilutions, dry weight factors, and clean-up activities applicable to level IV validation?		-		
Were relative percent difference (RPD) of the results between two columns ≤ 40%?	ارج ا			
XII. Tengal compound identification				
Were the retention times of reported detects within the RT windows?				
XIII Overellessessmentofolde				
Overall assessment of data was found to be acceptable.				

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPA SW 846 Method 8081/8082)

A. alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	GG. Chlordane
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	HH. Chlordane (Technical)
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA. Aroclor-1254	II. Arochior 1262
D. gamma-BHC	L. Endosulfan il	T. gamma-Chlordane	BB. Aroclor-1260	JJ. Aroclor 1268
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. 2,4'-DDD	KK. Oxychlordane
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. 2,4'-DDE	LL. trans-Nonachlor
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	EE. 2,4'-DDT	MM. cis-Nonachlor
H. Endosulfan I	P. Methoxychlor	X. Arodor-1232	FF. Hexachlorobenzene	NN.

Notes:	

LDC#: 36282732

VALIDATION FINDINGS WORKSHEET <u>Compound Quantitation and Reported CRQLs</u>

	/	1
Page:	of_	_
Reviewer:	FT	
2nd Reviewer:	M	

METHOD: GC _ HPLC

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

Level IV/D Only

Y N N/A

N/A

Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

wde = 12

			% RPD But 2 col Findings 640	
#	Associated Samples	Compound Name	Findings 640	Qualifications
		F	109	Jan /A
		I	113	
		J	66	V
	3	Ī	111	
		6	156	V
				,
	4	I	122	
		L	108	1

Comments:	See sample calculation verification worksheet for re	calculations		
-				
	· · · · · · · · · · · · · · · · · · ·		 	

LDC#: 36282A3~

VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

_ / /
Page:of
Reviewer: FT
2nd Reviewer:

METHOD: GC Pesticides (EPA SW 846 Method 8081)

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards

%RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound	CF (20 std) 20 0	CF (20 std) /200	CF (initial)	CF (intial)	%RSD	%RSD
1	ICA L	1/21/16	endosuljan/	431064	431064	41 9 333.4	4/9333.4	12.1	12.1
<u> </u>	RTX OUP)	•	Methoxychlor	146220	146220	164869-2	164669-2	15.2	15. K
 			•						
2	RTX CUP2		1	107259	107259		105819.2		5.4
 			<u>l</u>	44563	44563	45652.3	45652-3	5.4	5-4
-									
3									
ļ		•							
4	<u> </u>								

Comments:	Refer to Initial	Calibration find	<u>lings worksheet fo</u>	or list of qualification	<u>ns and associate</u>	<u>d samples when</u>	reported resu	<u>ults do not agree v</u>	<u>within 10.0% of the</u>
recalculated	results.							_	

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LDC#: 3628273a

VALIDATION FINDINGS WORKSHEET Continuing Calibration Results Verification

Page:_	6f/
Reviewer:	_FT_
2nd Reviewer:	1

METHOD: GC Pesticides (EPA SW 846 Method 8081)

Percent difference (%D) = 100 * (N - C)/N

Where: N = Initial Calibration Factor or Nominal Amount (ng)
C = Calibration Factor from Continuing Calibration Standard or Calculated Amount (ng)

Standard ID	Calibration Date/Time	Compound	Average CF/ CCV Conc	Reported CF/Conc CCV	Recalculated CF/Conc CCV	Reported %D	Recalculated %D
ccV 1607	3/18/16	endosu/fan / RTX csp/	20.0	17.62	17.62	12	12
		me thoxychlor	200,0	211.66	211.66	6	6
		1 RTX CUPZ		19.51	19.5/	2	2
		W .	J	218.07	2/8.07	9	7
CeV 0643	3/19/16	1	20. D	18.54	18.54	フ	フ
		V	200.0	226.93	226.93	/3	/3
		1	1	20.05	20.05	0	0
			J	231.56	231.56	16	16

Comments: _	Refer to Continuing	<u>Calibration findings w</u>	orksheet for list of qua	<u>alifications and asso</u>	<u>ociated samples wh</u>	<u>en reported results do</u>	<u>o not agree within 10.0°</u>	<u>% of</u>
the recalcula	ted results.							
						· · · · · · · · · · · · · · · · · · ·		

LDC#: 36287A3~

VALIDATION FINDINGS WORKSHEET Surrogate Results Verification

Page:_	/_of_	/
Reviewer:_	FT	
2nd reviewer:	n	_

METHOD: GC Pesticides (EPA SW 846 Method 8081)

The	percent recoveries	(%R) of surro	gates were	e recalculated	for the c	ompounds	identified	below using	na the	following	calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found SS = Surrogate Spiked

Sample ID: #4

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene	RTXCIPI	40.0	34.310	95.8	95.8	0
Tetrachloro-m-xylene	RTXCUPIL	J	41.840	105	105	U
Decachlorobiphenyl						
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
		·		Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						1.

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						

Notes:	

LDC#: 3628773a

VALIDATION FINDINGS WORKSHEET

Page:/_of/_	Page:_		2
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Matrix Spike/Matrix Spike Duplicates Results Verification

Reviewer:_	_FT
2nd Reviewer:	K

METHOD: GC Pesticides (EPA SW 846 Method 8081)

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 = Concentration

RPD = I MS - MSD I * 2/(MS + MSD)

MS = Matrix spike percent recovery

MSD = Matrix spike duplicate percent recovery

MS/MSD samples: 5 + 6

		Spike .dded	Sample Concentration	•	I Sample	Matrix	k Spike	Matrix Spi	ke Duplicate	Ms	/MSD
Compound		a ka	(ug kg		a KW	Percent	Recovery	Percent	Recovery	F	RPD
Boat and the second	MS	MSD		MS	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
gamma-BHC	7.16	7.16	NO	ઇ.અ	8.18	115	115	114	114	1)
4,4'-DDT	7.16	7.16	6.9	163	16.1	131	131	128	124	١	1
											·
											<u> </u>
		<u> </u>	l					<u> </u>			L

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

LDC#: 36282732

VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample/Laboratory Control Sample Duplicate Results Verification

Page:	of	
Reviewer:_	F	2
2nd Reviewer:_	0/	

METHOD: GC Pesticides (EPA SW 846 Method 8081A)

The percent recoveries (%R) and Relative Percent difference (RPD) of the laboratory control sample and laboratory control sample 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 = Concentration

RPD = I LCS - LCSD I * 2/(LCS + LCSD)

LCS = Laboratory control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: PC OIISL

	Spike Added		Spiked Sample Concentration		Lo	cs	LO	CSD	LCS/	LCSD
Compound	(u	9 149		entration	Percent I	Recovery	Percent Recovery		RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
gamma-BHC	6.67	6.67	6.18	6.14	93	93	92	92	U	0
4,4'-DDT	V	J	6.55	7.22	98	98	108	109)	10	10
		,								

Comments: Refer to Laboratory Control Sample/Laboratory Control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of quality of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of the control Sample Duplicate findings worksheet for list of th	ualifications and associated samples when reported
results do not agree within 10.0% of the recalculated results.	

LDC#: 36 28 27 73a

only.

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

Page:_	of	
Reviewer:_	7	2
2nd reviewer:_	_H	

METHOD: GC Pesticides (EPA SW 846 Method 8081A)

Conc	entratio	on = $\frac{(A_{\bullet})(I_{\bullet})(V_{\bullet})(DF)(2.0)}{(A_{\bullet})(RRF)(V_{\bullet})(V_{\bullet})(S)}$	Example:			
A _x	=	Area of the characteristic ion (EICP) for the compound to be measured	Sample I.D	#4	<u>endsuljan</u>	I
A _{is}	=	Area of the characteristic ion (EICP) for the specific internal standard		_	()	
l _s	=	Amount of internal standard added in nanograms (ng)	Conc. =	379617	(10)	<u>_</u> , \
V _o	=	Volume or weight of sample extract in milliliters (ml) or grams (g).		367000.0	0.01) (0.00)	ر ۱۲
V _i	=	Volume of extract injected in microliters (ul)	=		. 1	
V _t	=	Volume of the concentrated extract in microliters (ul)		0.36	ng Ikg	
Df	=	Dilution Factor.			J '' X	
%S	=	Percent solids, applicable to soil and solid matrices			V	

Were all reported results recalculated and verified for all level IV samples?

2.0	= Factor of 2 to accou	unt for GPC cleanup			
#	Sample ID	Compound	Reported Concentration ()	Calculated Concentration ()	Qualification
					-
					

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 11, 2016

Parameters:

Polychlorinated Biphenyls

Validation Level:

Level III & IV

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-001	16C070-01	Soil	03/08/16
KCH067-002	16C070-02	Soil	03/08/16
KCH067-003	16C070-03	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-003MS	16C070-03MS	Soil	03/08/16
KCH067-003MSD	16C070-03MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polychlorinated Biphenyls (PCBs) by Environmental Protection Agency (EPA) SW 846 Method 8082

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

Qualification Codes

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

III. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

V. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

IX. Field Duplicates

No field duplicates were identified in this SDG.

X. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation.

The sample results for detected compounds from the two columns were within 40% relative percent difference (RPD) with the following exceptions:

Sample	Compound	RPD	Flag	A or P
KCH067-001	Aroclor-1260	73	J (all detects)	А
KCH067-002	Aroclor-1254	56	J (all detects)	А
KCH067-003	Aroclor-1260	77	J (all detects)	А
KCH067-004**	CH067-004** Aroclor-1260		J (all detects)	А

Raw data were not reviewed for Level III validation.

XI. Target Compound Identification

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to RPD between two columns, data were qualified as estimated in four samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

China Lake CTO 067 Polychlorinated Biphenyls - Data Qualification Summary - SDG 16C070

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-001 KCH067-003 KCH067-004**	Aroclor-1260	J (all detects)	А	Compound quantitation (RPD between two columns) (12)
KCH067-002	Aroclor-1254	J (all detects)	A	Compound quantitation (RPD between two columns) (12)

China Lake CTO 067

Polychlorinated Biphenyls - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067

Polychlorinated Biphenyls - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

Lab File ID: SC15007A Matrix : SOIL
Ext Btch ID: CPC011S % Moisture : 4.3
Calib. Ref.: SC15002A Instrument ID : GCT008

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
AROCLOR 1016	(ND) ND	52	14	18
AROCLOR 1221	(ND) ND	52	8.7	18
AROCLOR 1232	(ND) ND	52	9.4	18
AROCLOR 1242	(ND) ND	52	9.7	18
AROCLOR 1248	(ND) ND	52	8.7	18
AROCLOR 1254	(260) 260	52	8.7	18
AROCLOR 1260	69 (32J) J (2_) 52	10	18
SURROGATE PARAMETERS	RESULTS	SPK AMT %	RECOVERY	QC LIMIT
SURROGATE FARAPLIERS	RESOLIS	31 K_API	- KECOVEKI	WC LIMIT
TETRACHLORO-M-XYLENE	14.08 (15.37)	13.93 1	01 (110)	44 - 130

Left of \mid is related to first column ; Right of \mid related to second column Final result indicated by ()

E01116

^{*} Out side of QC Limit

Lab File ID: SC15008A Matrix : SOIL Ext Btch ID: CPC011S % Moisture : 9.0 Calib. Ref.: SC15002A Instrument ID : GCT008

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
AROCLOR 1016	(ND) ND	55	14	19
AROCLOR 1221	(ND) ND	55	9.1	19
AROCLOR 1232	(ND) ND	55	9.9	19
AROCLOR 1242	(ND) ND	55	10	19
AROCLOR 1248	(ND) ND	S5	9.1	19
AROCLOR 1254	(23J) 13J J (>) 55	9.1	19
AROCLOR 1260	(ND) ND	55	11	19
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	13.20 (14.39)	14.65 90	0.1 (98.2)	44-130

Left of \mid is related to first column ; Right of \mid related to second column Final result indicated by ()

8051716

^{*} Out side of QC Limit

Client : KLEINFELDER Date Collected: 03/08/16 Date Received: 03/10/16

Project: NAWS CHINA LAKE, CTO 067
Batch No.: 16C070
Sample ID: KCH067-003 Date Extracted: 03/14/16 14:44 Date Analyzed: 03/15/16 12:11 Dilution Factor: 1 Lab Samp ID: C070-03

Matrix : SOIL
% Moisture : 6.9
Instrument ID : GCT008 Lab File ID: SC15009A Ext Btch ID: CPC011S Calib. Ref.: SC15002A

PARAMETERS	RESULTS (ug/kg)	LOG (ug/kg)		LOD (ug/kg)
AROCLOR 1016	(ND) ND	54	14	18
AROCLOR 1221	(ND) ND	54		18
AROCLOR 1232	(ND) ND	54	9.7	18
AROCLOR 1242	(ND) ND	54	10	18
AROCLOR 1248	(ND) ND	54	8.9	18
AROCLOR 1254	570 (580)	. 54	8.9	18
AROCLOR 1260	160 (71)]	(2) 54	11	18
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	14.15 (15.37)	14.32	98.8 (107)	44-130

Left of | is related to first column ; Right of | related to second column Final result indicated by ()

EX17/6

^{*} Out side of QC Limit

Client : KLEINFELDER Date Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 Batch No.
 : 16C070
 Date
 Extracted: 03/14/16
 14:44

 Sample
 ID: KCH067-004
 Date
 Analyzed: 03/15/16
 13:03

Lab Samp ID: C070-04

Dilution Factor: 1

Lab File ID: SC15012A

Ext Btch ID: CPC011S

Calib. Ref.: SC15002A

Dilution Factor: 1

Matrix : SOIL

% Moisture : 4.9

Instrument ID : GCT008

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)

AROCLOR 1016	(ND) ND	53	14	18
AROCLOR 1221	(ND) ND	53	8.7	18
AROCLOR 1232	(ND) ND	53	9.5	18
AROCLOR 1242	(ND) ND	53	9.8	18
AROCLOR 1248	(ND) ND	53	8.7	18
AROCLOR 1254	(76) 74	53	8.7	18
AROCLOR 1260	(21J) 11J J(1	2) 53	10	18
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	13.56 (14.77)	14.02	26.8 (105)	44-130

Left of | is related to first column ; Right of | related to second column Final result indicated by ()

Ex1716

^{*} Out side of QC Limit

SDG#	#: 36282A3b VALIDATIO #: 16C070 ratory: EMAX Laboratories Inc.		PLETENE andard/Ful	ESS WORKSHEE		Date: 5/9 Page: /of
METH	HOD: GC Polychlorinated Biphenyls (EF	PA SW846 N	√lethod 8087	2)	∠nu	d Reviewer:/
	amples listed below were reviewed for ention findings worksheets.	each of the f	following val	lidation areas. Validar	tion findings are	e noted in attached
	Validation Area			Com	ments	
I.	Sample receipt/Technical holding times	A /A				
II.	Initial calibration/ICV	AA				
)III.	Continuing calibration	Δ				
IV.	Laboratory Blanks	Δ		***************************************		
V.	Field blanks	ND	EB=	KC 4067 - 01	# P92) P	16074)
VI.	Surrogate spikes	A	<u> </u>			
VII.	Matrix spike/Matrix spike duplicates	Δ	<u> </u>			,
VIII.	Laboratory control samples	A	KW	10		
IX.	Field duplicates	Ū				
X.	Compound quantitation/RL/LOQ/LODs	SW	Not reviewer	d for Standard validation.		, , , , , , , , , , , , , , , , , , , ,
XI.	Target compound identification	Δ		d for Standard validation.		
XII.	Overall assessment of data	A				
Note:	A = Acceptable ND = N = Not provided/applicable R = F	= No compounds Rinsate = Field blank	ls detected	D = Duplicate TB = Trip blank EB = Equipment bla	OTHER	ource blank R:
,	Client ID			Lab ID	Matrix	Date
H	KCH067-001			16C070-01	Soil	03/08/16
	KCH067-002			16C070-02	Soil	03/08/16
3	KCH067-003			16C070-03	Soil	03/08/16
4	KCH067-004**			16C070-04**	Soil	03/08/16
	KCH067-003MS			16C070-03MS	Soil	03/08/16
	KCH067-003MSD			16C070-03MSD	Soil	03/08/16
7						
8						
9						
10						
11						
12						

Notes:

MBLKIS

LDC#: 36282A3b

VALIDATION FINDINGS CHECKLIST

Page: /of // Page: /of // Page: /of // Page: //

Method: GC _____HPLC

Validation Area	Yes	No	NA	Findings/Comments
li Treghnicel inalding times				
Were all technical holding times met?	/			
Was cooler temperature criteria met?				
illa ihtteli calibation				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) ≤ 20%?	-			
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of ≥0.990?				
Were the RT windows properly established?			***	
(III), halital eatilbication varification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?				
MI. Confinuing Gellorsion				
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?				
Were all the retention times within the acceptance windows?				
uW Itaborationy Branks	I –			
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				·
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.				
I.v. if isjidi Bijanitas				
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?				
i M. Sumogric spikes				
Were all surrogate percent recovery (%R) within the QC limits?				
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?			_	
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?				
Will Welmk spike/weigh spike styphoetes				
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.		_		
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?	/			

LDC#: 36282A3b

VALIDATION FINDINGS CHECKLIST

Page: Vof V Reviewer: F7 2nd Reviewer: V

Validation Area	Yes	No	NA	Findings/Comments
Will Haboratory control samples:				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX Fleta applicates				
Were field duplicate pairs identified in this SDG?		/		
Were target compounds detected in the field duplicates?				
X. Connected gueralititation				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?		-		
XII Tangai compound identification				2.1870 W
Were the retention times of reported detects within the RT windows?	/			
XIII. Overall essessment of élate				
Overall assessment of data was found to be acceptable.				

LDC #: 36282 735

VALIDATION FINDINGS WORKSHEET <u>Compound Quantitation and Reported CRQLs</u>

Page:		
Reviewer:		
nd Reviewer	n/.	

METHOD: GC HPLC

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

Level IV/D Only

Y N N/A Y N N/A Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

cole = 12

			% RPD Bet 2 w)	
#	Associated Samples	Compound Name	Findings \angle 40	Qualifications
		B B	73	Jan /-A
				,
	2	AA	56	J
	3	BB	77	<u> </u>
	4	BB	63	<u> </u>
	·			

Comments:	See sample calculation	verification worksheet f	or recalculations	 			
	•	_					

LDC #: 36282A3b

VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

	/	1
Page:_	of	
Reviewer:_	FT	
2nd Reviewer:	A	_

METHOD:	GC	HPI C	
WILLINGD.	OO	 _'''' LO.	

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards %RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound	CF (<i>[O Ω</i> std)	CF (<i>[OO</i> std)	CF (initial)	CF (intial)	%RSD	%RSD
1	ICAL	11/17/15	PCB-1260-1	3097-58	3097-58	3049-208	3049.208	14.2	14-2
	BTX-cip/								
	RTX-cip2	V	Į.	3293.02	3293.02	33 26.04/	3326.041	13-6	/3-6
2					-				
3									
4				<u> </u>					
*									
			<u> </u>]					

Comments:	Refer to Initia	<u>l Calibration fin</u>	<u>ndings worksh</u>	<u>eet for list of</u>	<u>qualifications</u>	and associate	<u>ed samples w</u>	vhen reported	<u>results do no</u>	<u>t agree within</u>	10.0% of the
recalculated	results.										

100#	362821	36
LDC #:	002027	_

VALIDATION FINDINGS WORKSHEET <u>Continuing Calibration Results Verification</u>

Page:_	of	_
Reviewer:	FT	_
2nd Reviewer:	X	_

METHOD:	GC	HPLC	

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

% Difference = 100 * (ave. CF -CF)/ave.CF

Where: ave. CF = initial calibration average CF

CF = continuing calibration CF

A = Area of compound

C = Concentration of compound

	Cton doud	Oalib wation			Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound	Average CF(ICAL)/ CCV Conc.	CF/ Conc. CCV	CF/ Conc. CCV	%D	%D
1	ect 10:10	3/15/16	PCB-1260	0.002	498.754	498.754	0	0
2								
					-			
3								
					W-000-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
				1				
4								

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 #: 36 282A3b

VALIDATION FINDINGS WORKSHEET Surrogate Results Verification

Page:_	<u></u> of	_/
Reviewer:	FT	
2nd reviewer:	a	

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found

Sample ID:___

SS = Surrogate Spiked

Surrogate	Column/Detector	Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
TCMX	RTX CIPI	40.O	38.7	96.8	96.8	0
TCMX	CVP2	1	42.14	105	105	D

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	

	Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound
Α	Chlorobenzene (CBZ)	G	Octacosane	М	Benzo(e)Pyrene	s	1-Chloro-3-Nitrobenzene	Y	Tetrachloro-m- xylene
В	4-Bromofluorobenzene (BFB)	Н	Ortho-Terphenyl	N	Terphenyl-D14	Т	3,4-Dinitrotoluene	Z	2-Bromonaphthalene
C,	a,a,a-Trifluorotoluene	_	Fluorobenzene (FBZ)	0	Decachlorobiphenyl (DCB)	U	Tripentyltin	AA	Chloro-octadecane
D	Bromochlorobenene	J	n-Triacontane	Р	1-methylnaphthalene	V	Tri-n-propyltin	BB	2,4-Dichlorophenylacetic acid
E	1,4-Dichlorobutane	К	Hexacosane	Q	Dichlorophenyl Acetic Acid (DCAA)	w	Tributyl Phosphate	СС	2,5-Dibromotoluene
F	1,4-Difluorobenzene (DFB)	L	Bromobenzene	R	4-Nitrophenol	х	Triphenyl Phosphate		

LDC#: 3628243b

VALIDATION FINDINGS WORKSHEET <u>Matrix Spike/Matrix Spike Duplicates Results Verification</u>

Page:_	<u>_</u> of_	_
Reviewer:_	FT	
2nd Reviewer:	A	

	_		
METHOD:	_	GC	HPLC

The percent recoveries (%R) and relative percent differences (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

MS = Matrix spike

RPD =(({SSCMS - SSCMSD} * 2) / (SSCMS + SSCMSD))*100

SC = Sample concentration
SA = Spike added

MSD = Matrix spike duplicate

MS/MSD samples: 5 + 6

			Sample	Spike S	Sample	Matrix	spike	Matrix Spik	e Duplicate	MS/I	MSD
ound	(1/91)	9)	(vg/kg			Percent	Recovery	Percent	Recovery	RF	סי
	MS U.	MSD	7	MS	MASD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
(8015)											
(8015)				-							
(8021B)											-
(RSK-175)											
(8151)											
(8151)											
(8310)		-									
(8310)											
(8330)											
ne (8330)											
(8141A)											
(8141A)											
(8315A)											
1260	179	119	155	33	319	92	98	92	92	4	4
	(8015) (8015) (8021B) (RSK-175) (8151) (8151) (8310) (8330) (8330) ne (8330) (8141A) (8141A) (8315A)	MS (8015) (8015) (8021B) (RSK-175) (8151) (8310) (8310) (8330) (8141A) (8141A) (8315A)	(8015) (8015) (8015) (8021B) (RSK-175) (8151) (8151) (8310) (8310) (8330) (8141A) (8141A) (8141A)	MS MSD MS MSD MS MSD M	MS MSD Concert (ug Kg) MS MSD MS MSD MS MSD MS MS	MS MSD MS MSD MS MSD MS MS	MS MSD MS MSD Reported	MS MSD MSD Reported Recalc.	MS MSD MSD MSD Reported Recalc. Reported	MS MSD MS MSD Reported Recalc. Reported Recalc.	MS MSD MSD MSD MSD MSD Reported Recalc. Recalc. Recalc. Reported Recalc. Re

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 #: 36282136

VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Page:_	_of	_
Reviewer:	FT	
2nd Reviewer:	d	

METHOD:	\leq	GC	HPLC			

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

%Recovery = 100 * (SSC/SA)

RPD =(({SSCLCS - SSCLCSD} * 2) / (SSCLCS + SSCLCSD))*100

Where

SSC = Spiked sample concentration

SA = Spike added

LCS = Laboratory Control Sample

LCSD = Laboratory Control Sample duplicate

LCS/LCSD samples: GOCOIISL /SC

Spike Spike Sample			LCS		LCSD		LCS/LCSD				
Compound		Added (ug kg)		Concentration (ug Kg)		Percent Recovery		Percent Recovery		RPD	
		LCS	LCSD	LCS	FCSD ()	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)										
Diesel	(8015)										
Benzene	(8021B)										
Methane	(RSK-175)										
2,4-D	(8151)										
Dinoseb	(8151)										
Naphthalene	(8310)										
Anthracene	(8310)										
нмх	(8330)										
2,4,6-Trinitrotolu	uene (8330)										
Phorate	(8141A)										
Malathion	(8141A)										
Formaldehyde	(8315A)										
Aroclos	1260	167	167	169	169	101	10)	101	10)	0	ی
							İ]	

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

LDC#: 36282A3b

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page: _	of	_
Reviewer: _	FT	
2nd Reviewer	A	

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds within 10% of the reported results?

Concentration= (A)(Fv)(Df)	Example:			
(RF)(Vs or Ws)(%S/100)	Sample ID. # 4	Compound Name	A-A	
A= Area or height of the compound to be measured				
Fv= Final Volume of extract Df= Dilution Factor		()		
RF= Average response factor of the compound	Concentration =	216.39 (10/	.	
In the initial calibration		(30.01)	(0.951)	

Vs= Initial volume of the sample Ws= Initial weight of the sample

%S= Percent Solid

		·		16 49 177	
#	Sample ID	Compound	Reported Concentrations ()	Recalculated Results Concentrations	Qualifications
	1294-1= 5926	= 35.08	1254-1=	35.04	
	1689	. 4	2 =	48.41	
		,	3 =	32-74	
			4 =	48.53	
			5 ,	51.62	
			Total	= 216.39	

Comments:		

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 24, 2016

Parameters: Metals

Validation Level: Level III & IV

Laboratory: EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-001	16C070-01	Soil	03/08/16
KCH067-002	16C070-02	Soil	03/08/16
KCH067-003	16C070-03	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-005	16C070-05	Soil	03/08/16
KCH067-006	16C070-06	Soil	03/08/16
KCH067-007	16C070-07	Soil	03/08/16
KCH067-008	16C070-08	Soil	03/08/16
KCH067-009	16C070-09	Soil	03/08/16
KCH067-010	16C070-10	Soil	03/08/16
KCH067-011	16C070-11	Soil	03/08/16
KCH067-012	16C070-12	Soil	03/08/16
KCH067-013	16C070-13	Soil	03/08/16
KCH067-014	16C070-14	Soil	03/08/16
KCH067-015	16C070-15	Soil	03/08/16
KCH067-016**	16C070-16**	Soil	03/08/16
KCH067-017	16C070-17	Soil	03/08/16
KCH067-018	16C070-18	Soil	03/08/16
KCH067-003MS	16C070-03MS	Soil	03/08/16
KCH067-003MSD	16C070-03MSD	Soil	03/08/16
KCH067-016MS	16C070-16MS	Soil	03/08/16
KCH067-016MSD	16C070-16MSD	Soil	03/08/16
KCH067-001DL	16C070-01DL	Soil	03/08/16
KCH067-002DL	16C070-02DL	Soil	03/08/16
KCH067-002RE	16C070-02RE	Soil	03/08/16
KCH067-003DL	16C070-03DL	Soil	03/08/16
KCH067-004RE**	16C070-04RE**	Soil	03/08/16

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-009RE	16C070-09RE	Soil	03/08/16
KCH067-010RE	16C070-10RE	Soil	03/08/16
KCH067-011DL	16C070-11DL	Soil	03/08/16
KCH067-016RE**	16C070-16RE**	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Inorganic Superfund Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following methods:

Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel, Potassium, Selenium, Silver, Sodium, Thallium, Vanadium, and Zinc by Environmental Protection Agency (EPA) SW 846 Method 6020A Mercury by EPA SW 846 Method 7471A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

Qualification Codes

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

I. Sample Receipt and Technical Holding Times

All samples were received in good condition.

All technical holding time requirements were met.

II. ICPMS Tune

The mass calibration was within 0.1 AMU and the percent relative standard deviation (%RSD) was less than or equal to 5%.

III. Instrument Calibration

Initial and continuing calibrations were performed as required by the methods.

The initial calibration verification (ICV) and continuing calibration verification (CCV) standards were within QC limits with the following exceptions:

Date	Lab. Reference/ID	Analyte	%R (Limits)	Associated Samples	Flag	A or P
03/29/16	CCV (14:19)	Boron	182 (80-120)	KCH067-002RE KCH067-003DL KCH067-004RE** KCH067-009RE KCH067-011DL	J+ (all detects)	Р
03/29/16	CCV (15:11)	Boron	187 (80-120)	KCH067-002RE KCH067-003DL KCH067-004RE** KCH067-009RE KCH067-011DL KCH067-016RE**	J+ (all detects)	Р
03/29/16	CCV (16:00)	Boron	184 (80-120)	KCH067-016RE**	J+ (all detects)	Р

IV. ICP Interference Check Sample Analysis

The frequency of interference check sample (ICS) analysis was met. All criteria were within QC limits.

V. Laboratory Blanks

Laboratory blanks were analyzed as required by the methods. No contaminants were found in the laboratory blanks with the following exceptions:

Laboratory Blank ID	Analyte	Maximum Concentration	Associated Samples
ICB/CCB	Selenium	0.100 ug/L	KCH067-001 KCH067-002 KCH067-003 KCH067-004** KCH067-005 KCH067-006 KCH067-007 KCH067-008 KCH067-009 KCH067-010
ICB/CCB	Molybdenum	0.238 ug/L	KCH067-002RE KCH067-003DL KCH067-004RE** KCH067-009RE KCH067-011DL
ICB/CCB	Molybdenum	0.223 ug/L	KCH067-016RE**
ICB/CCB	Antimony	0.294	KCH067-002RE KCH067-003DL KCH067-004RE** KCH067-009RE KCH067-011DL KCH067-016RE**

Data qualification by the laboratory blanks was based on the maximum contaminant concentration in the laboratory blanks in the analysis of each analyte. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
KCH067-001	Selenium	0.130 mg/Kg	0.130U mg/Kg
KCH067-003	Selenium	0.176 mg/Kg	0.176U mg/Kg
KCH067-005	Selenium	0.0595 mg/Kg	0.0993U mg/Kg
KCH067-003DL	Molybdenum	2.92 mg/Kg	2.92U mg/Kg
KCH067-016RE**	Molybdenum	0.244 mg/Kg	0.244U mg/Kg
KCH067-003DL	Antimony	1.15 mg/Kg	2.10U mg/Kg
KCH067-004RE**	Antimony	0.350 mg/Kg	0.350U mg/Kg
KCH067-016RE**	Antimony	0.110 mg/Kg	0.198U mg/Kg

VI. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Analyte	Concentration	Associated Samples
KCH067-019	03/08/16	Boron Calcium Iron Lead Manganese Nickel Sodium	4.65 ug/L 135 ug/L 9.85 ug/L 0.225 ug/L 0.318 ug/L 0.161 ug/L 42.6 ug/L	All samples in SDG 16C070

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated field blanks with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
KCH067-005	Boron	6.80 mg/Kg	6.80U mg/Kg
KCH067-006	Boron .	4.94 mg/Kg	5.01U mg/Kg
KCH067-007	Boron	4.62 mg/Kg	4.90U mg/Kg
KCH067-008	Boron	4.50 mg/Kg	4.97U mg/Kg
KCH067-010	Boron	9.71 mg/Kg	9.71U mg/Kg
KCH067-013	Boron ·	8.91 mg/Kg	8.91U mg/Kg
KCH067-014	Boron	9.15 mg/Kg	9.15U mg/Kg
KCH067-016**	Boron	7.59 mg/Kg	7.59U mg/Kg
KCH067-018	Boron	9.82 mg/Kg	9.82U mg/Kg
KCH067-002DL	Boron	53.3 mg/Kg	53.3U mg/Kg
KCH067-010RE	Boron	9.62 mg/Kg	9.62U mg/Kg
KCH067-016RE**	Boron	7.20 mg/Kg	7.20U mg/Kg

VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits with the following exceptions:

Spike ID (Associated Samples)	Analyte	MS (%R) (Limits)	MSD (%R) (Limits)	Flag	A or P
KCH067-003MS/MSD (KCH067-003 KCH067-003DL)	Antimony Chromium Copper Lead Sodium	40 (72-124) 46 (83-119) 68 (84-119) -48 (84-118) 75 (79-125)	38 (72-124) 50 (83-119) 67 (84-119) -56 (84-118) 71 (79-125)	J- (all detects)	A
KCH067-016MS/MSD (KCH067-016** KCH067-016RE**)	Antimony Calcium Chromium Copper Magnesium Potassium Vanadium	61 (72-124) 85 (86-118) 83 (83-119) 80 (84-119) 56 (80-123) 74 (85-119) 36 (82-116)	60 (72-124) - - 78 (84-119) 67 (80-123) 84 (85-119) 41 (82-116)	J- (all detects)	A

For KCH067-003MS/MSD, no data were qualified for Aluminum, Boron, Calcium, Iron, Magnesium, Manganese, and Zinc percent recoveries (%R) outside the QC limits since the parent sample results were greater than 4X the spike concentration.

For KCH067-016MS/MSD, no data were qualified for Barium, Iron, and Manganese percent recoveries (%R) outside the QC limits since the parent sample results were greater than 4X the spike concentration.

Relative percent differences (RPD) were within QC limits.

VIII. Duplicate Sample Analysis

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

IX. Serial Dilution

Serial dilution analysis was performed on an associated project sample. The analysis criteria were met.

X. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the methods. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

XI. Field Duplicates

No field duplicates were identified in this SDG.

XII. Internal Standards (ICP-MS)

All internal standard percent recoveries (%R) were within QC limits for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

XIII. Sample Result Verification

All sample result verifications were acceptable for samples which underwent Level IV validation with the following exceptions:

Sample	Analyte	Finding	Criteria	Flag	A or P
KCH067-001 KCH067-003 KCH067-009 KCH067-016**	Boron	Sample result exceeded linear range.	Reported result should be within linear range.	J (all detects)	А
KCH067-002	Boron Calcium Iron Sodium	Sample result exceeded linear range.	Reported result should be within linear range.	J (all detects)	А
KCH067-002RE	Iron	Sample result exceeded linear range.	Reported result should be within linear range.	J (all detects)	Α
KCH067-010	Calcium Iron Sodium	Sample result exceeded linear range.	Reported result should be within linear range.	J (all detects) J (all detects) J (all detects)	А
KCH067-011	Boron Zinc	Sample result exceeded linear range.	Reported result should be within linear range.	J (all detects) J (all detects)	А

Raw data were not reviewed for Level III validation.

XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the methods.

In the case where more than one result was reported for an individual sample, the least technically acceptable results were deemed unusable as follows:

Sample	Analyte	Flag	A or P
KCH067-001 KCH067-003 KCH067-009 KCH067-016**	Boron	R	А
KCH067-002	Boron Calcium Iron Sodium	R R R R	A
KCH067-010	Calcium Iron Sodium	R R R	Α
KCH067-011	Boron Zinc	R R	Α
KCH067-011DL	All analytes except Boron Zinc	R R	А
KCH067-001DL KCH067-003DL KCH067-004RE** KCH067-009RE KCH067-016RE**	All analytes except Boron	R	Α
KCH067-002DL	All analytes except Iron	R	А
KCH067-002RE	All analytes except Boron Calcium Sodium	R	Α
KCH067-010RE	All analytes except Calcium Iron Sodium	R	Α

Due to calibration and MS/MSD %R, data were qualified as estimated in eight samples.

Due to laboratory blank contamination, data were qualified as not detected in three samples.

Due to equipment blank contamination, data were qualified as not detected in nine samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

China Lake CTO 067 Metals - Data Qualification Summary - SDG 16C070

Sample	Analyte	29.4,4	Flag	A or P	Reason (Code)
KCH067-002RE KCH067-003DL KCH067-004RE** KCH067-009RE KCH067-011DL KCH067-016RE**	Boron		J+ (all detects)	P	Calibration (CCV) (%R) (5)
KCH067-003	Antimony Chromium Copper Lead Sodium		J- (all detects)	А	Matrix spike/Matrix spike duplicate (%R) (8)
KCH067-016**	Antimony Calcium Chromium Copper Magnesium Potassium Vanadium		J- (all detects)	А	Matrix spike/Matrix spike duplicate (%R) (8)
KCH067-001 KCH067-003 KCH067-009 KCH067-016**	Boron		R	A	Overall assessment of data (22)
KCH067-002	Boron Calcium Iron Sodium		R R R R	A	Overall assessment of data (22)
KCH067-010	Calcium Iron Sodium		R R R	А	Overall assessment of data (22)
KCH067-011	Boron Zinc		R R	Α	Overall assessment of data (22)
KCH067-011DL	All analytes except Boron Zinc		R R	А	Overall assessment of data (22)
KCH067-001DL KCH067-003DL KCH067-004RE** KCH067-009RE KCH067-016RE**	All analytes except Boron		R	А	Overall assessment of data (22)
KCH067-002DL	All analytes except Iron		R	Α	Overall assessment of data (22)

Sample	Analyte	Flag	A or P	Reason (Code)
KCH067-002RE	All analytes except Boron Calcium Sodium	R	А	Overall assessment of data (22)
KCH067-010RE	All analytes except Calcium Iron Sodium	R	А	Overall assessment of data (22)

China Lake CTO 067 Metals - Laboratory Blank Data Qualification Summary - SDG 16C070

Sample	Analyte	Modified Final Concentration	A or P	Code
KCH067-001	Selenium	0.130U mg/Kg	Α	7
KCH067-003	Selenium	0.176U mg/Kg	Α	7
KCH067-005	Selenium	0.0993U mg/Kg	Α	7

China Lake CTO 067 Metals - Field Blank Data Qualification Summary - SDG 16C070

Sample	Analyte	Modified Final Concentration	A or P	Code
KCH067-005	Boron	6.80U mg/Kg	Α	6
KCH067-006	Boron	5.01U mg/Kg	Α	6
KCH067-007	Boron	4.90U mg/Kg	Α	6
KCH067-008	Boron	4.97U mg/Kg	Α	6
KCH067-010	Boron	9.71U mg/Kg	Α	6
KCH067-013	Boron	8.91U mg/Kg	Α	6
KCH067-014	Boron	9.15U mg/Kg	Α	6
KCH067-018	Boron	9.82U mg/Kg	Α	6
KCH067-016RE**	Boron	7.20U mg/Kg	А	6

Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
SDG NO. : 16C070 Date Extracted: 03/17/16 15:19
Sample ID: KCH067-001 Date Analyzed: 03/28/16 15:13
Lab Samp ID: C070-01 Dilution Factor: 0.98
Lab File ID: 98C11043 Matrix : SOIL
Ext Btch ID: IMC031S % Moisture : 4.3
Calib. Ref.: 98C11038 Instrument ID : T-198

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
	0040	400	40.2	20 5
Aluminum	8910	102	10.2	20.5
Antimony	0.423J	0.512	0.102	0.205
Arsenic	4.48	0.512	0.0512	0.102
Barium	59.8	0.512	0.0737	0.102
Beryllium	0.315J	0.512	0.0512	0.102
Boron	197E 🤁		2.56	5.12
Cadmium	2.28	0.512	0.0584	0.102
Calcium	5050	102	17.4	20.5
Chromium	10.5	0.512	0.0512	0.102
Cobalt	6.08	0.512	0.0512	0.102
Copper	23.9	0.512	0.102	0.205
Iron	14100	102	5.12	10.2
Lead	21.7	0.512	0.0512	0.102
Magnesium	5670	102	10.2	20.5
Manganese	202	0.512	0.157	0.205
Molybdenum	2.24	0.512	0.102	0.205
Nickel	6.34	0.512	0.0645	0.102
Potassium	4280	, 102	10.2	20.5
Selenium	0.130J M	<i>(T)</i> 0.512	0.0512	0.102
Silver	0.0842J	0.512	0.0512	0.102
Sodium	4220	102	10.2	20.5
Thallium	0.117J	0.512	0.0512	0.102
Vanadium	31.6	0.512	0.195	0.256
Zinc	57.5	2.05	0.699	1.02

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Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16

 SDG NO.
 : 16C070
 Date
 Extracted: 03/17/16 15:19

 Sample
 ID: KCH067-001DL
 Date
 Analyzed: 03/28/16 17:58

 Lab Samp ID: C070-01I
 Dilution Factor: 9.8

 Lab File ID: 98C11080
 Matrix : SOIL

 Ext Btch ID: IMC031S
 % Moisture : 4.3

 Calib. Ref.: 98C11074
 Instrument ID : T-I98

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	9280 🔁	2 · 1020	102	205
Antimony	ND	5.12	1.02	2.05
Arsenic	4.69J	5.12	0.512	1.02
Barium	59.6	5.12	0.737	1.02
Beryllium	ND ¥	5.12	0.512	1.02
Boron	178	102	25.6	51,2
Cadmium	2.32J 😝	5.12	0.584	1.02
Calcium	5530	1020	174	205
Chromium	11.2	5.12	0.512	1.02
Cobalt	6.64	5.12	0.512	1.02
Copper	26.8	5.12	1.02	2.05
Iron	15200	1020	51.2	102
Lead	23.1	5.12	0.512	1.02
Magnesium	5880	1020	102	205
Manganese	225	5.12	1.57	2.05
Molybdenum	2.20J	5.12	1.02	2.05
Nickel	6.90	5.12	0.645	1.02
Potassium	4590	1020	102	205
Selenium	ND	5.12	0.512	1.02
Silver	ND	5.12	0.512	1.02
Sodium	4550	1020	102	205
Thallium	ND)	5.12	0.512	1.02
Vanadium	32.7	5.12	1.95	2.56
Zinc	63.4	20.5	6.99	10.2

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Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG NO. : 16C070	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-002	Date Analyzed: 03/28/16 15:17
Lab Samp ID: C070-02	Dilution Factor: 0.976
Lab File ID: 98C11044	Matrix : SOIL
Ext Btch ID: IMC031S	% Moisture : 9.0
Calib. Ref.: 98C11038	Instrument ID : T-198

PARAMETERS	RESULTS (mg/kg)	LDQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	15200	107	10.7	21.5
Antimony	0.440J	0.536	0.107	0.215
Arsenic	10.2	0.536	0.0536	0.107
Barium	114	0.536	0.0772	0.107
Beryllium	0.535J	0.536	0.0536	0.107
Boron	53.5E ₹	22 10.7	2.68	5.36
Cadmium	0.574	0.536	0.0611	0.107
Calcium	16000E	3,2 107	18.2	21.5
Chromium	14.3	0.536	0.0536	0.107
Cobalt	11.5	0.536	0.0536	0.107
Copper	38.5	0.536	0.107	0.215
Iron	27100E	107	5.36	10.7
Lead	6.27	0.536	0.0536	0.107
Magnesium	9770	107	10.7	21.5
Manganese	342	0.536	0.164	0.215
Molybdenum	0.805	0.536	0.107	0.215
Nicke1	11.0	0.536	0.0676	0.107
Potassium	5390	107	10.7	21.5
Selenium	ND	0.536	0.0536	0.107
Silver	0.0604J	0.536	0.0536	0.107
Sodium	3140E 🔁	≥≥ ₁₀₇	10.7	21.5
Thallium	0.222J	0.536	0.0536	0.107
Vanadium	67.4	0.536	0.204	0.268
Zinc	51.5	2.15	0.733	1.07

Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG NO. : 16C070	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-002RE	Date Analyzed: 03/29/16 14:27
Lab Samp ID: C070-02N	Dilution Factor: 0.976
Lab File ID: 98C12018	Matrix : SOIL
Ext Btch ID: IMCO31S	<pre>% Moisture : 9.0</pre>
Calib. Ref.: 98C12016	Instrument ID : T-198

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	15100 R	22 107	10.7	21.5
Antimony	0.452J	0.536	0.107	0.215
Arsenic	10.3	0.536	0.0536	0.107
Barium	110	0.536	0.0772	0.107
Beryllium	0.545	0.536	0.0536	0.107
Boron	51.5	十 10.7 ((5) 2.68	5.36
Cadmium	0.524J 🔁	>> 0.536	0.0611	0.107
Calcium	16300	_ 107	18.2	21.5
Chromium	14.6 R	.≥≥ 0.536	0.0536	0.107
Cobalt	11.5	0.536	0.0536	0.107
Copper	40.7	0.536	0.107	0.215
Iron	26100E	107	5.36	10.7
Lead	6.38	0.536	0.0536	0.107
Magnesium	10300	107	10.7	21.5
Manganese	337	0.536	0.164	0.215
Molybdenum	0.854	0.536	0.107	0.215
Nickel	10.9	0.536	0.0676	0.107
Potassium	5330	107	10.7	21.5
Selenium	ND (/	0.536	0.0536	0.107
Silver	0.0623J ∜	0.536	- 0.0536	0.107
Sodium	3290	107	10.7	21.5
Thallium	0.241J	≥≥ 0.536	0.0536	0.107
Vanadium	69.1	0.536	0.204	0.268
Zinc	53.6	2.15	0.733	1.07

Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG NO. : 16C070	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-002DL	Date Analyzed: 03/28/16 18:03
Lab Samp ID: C070-02I	Dilution Factor: 4.88
Lab File ID: 98C11081	Matrix : SOIL
Ext Btch ID: IMC031S	<pre>% Moisture : 9.0</pre>
Calib. Ref.: 98C11074	Instrument ID : T·I98

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	16500	536	53.6	107
Antimony	ND	2.68	0.536	1.07
Arsenic	10.3	2.68	0.268	0.536
Barium	117	2.68	0.386	0.536
Beryllium	0.553J	2.68	0.268	0.536
Boron	53.3J	53.6	13.4	26.8
Cadmium	0.502J	2.68	0.306	0.536
Calcium	17400	536	91.2	107
Chromium	15.1	2.68	0.268	0.536
Cobalt	12.5	2.68	0.268	0.536
Copper	43.8 ♥	2.68	0.536	1.07
Iron	29400	536	26.8	53.6
Lead	6.45	2.68	0.268	0.536
Magnesium	10700	536	53.6	107
Manganese	373	2.68	0.820	1.07
Mol ybdenum	0.817J	2.68	0.536	1.07
Nickel	11.8	2.68	. 0.338	0.536
Potassium	5910	536	53.6	107
Selenium	ND I	2.68	0.268	0.536
Silver	ND	2.68	0.268	0.536
Sodium	3380	536	53.6	107
Thallium	ND	2.68	0.268	0.536
Vanadium	69.2	2.68	1.02	1.34
	55.2	10.7	3.66	5.36
Zinc	JJ.E =	10.7	5.00	3.50

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Client :	KLEINFELDER	Date Collected:	03/08/16
Project :	NAWS CHINA LAKE, CTO 067	Date Received:	03/10/16
SDG NO. :	16c070	Date Extracted:	03/17/16 15:19
Sample ID:	KCH067-003	Date Analyzed:	03/28/16 15:35
Lab Samp ID:	c070-03	Dilution Factor:	0.976
Lab File ID:	98C11048	Matrix :	SOIL
Ext Btch ID:	IMC031S	% Moisture :	6.9
Calib. Ref.:	98011038	Instrument ID :	T-198
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	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	11800	2 105	10.5	21.0
Antimony	0.7285-(0/0.524	0.105	0.210
Arsenic	6.99	0.524	0.0524	0.105
Barium	101	0.524	0.0755	0.105
Beryllium	0.418J	0.524	0.0524	0.105
Boron	180E ₹	L 10.5	2.62	5.24
Cadmium	2.22	0.524	0.0598	0.105
Calcium	15600	105	17.8	21.0
Chromium	26.6丁-(8	5) 0.524	0.0524	0.105
Cobalt	8.28	0.524	0.0524	0.105
Copper	29.45-(8	0.524	0.105	0.210
Iron	18300	105	5.24	10.5
Lead	64.1 I- (8	0.524	0.0524	0.105
Magnesium	10100	105	10.5	21.0
Manganese	273	0.524	0.160	0.210
Molybdenum	2.72	0.524	0.105	0.210
Nickel	8.54	0.524	0.0660	0.105
Potassium	5190	105	10.5	21.0
Selenium	0.176J U (7	0.524	0.0524	0.105
Silver	0.0775J	(0.524	0.0524	0.105
Sodium	5550 T-(8	105	10.5	21.0
Thallium	0.172J	0.524	0.0524	0.105
Vanadium	45.5	0.524	0.199	0.262
Zinc	188	2.10	0.716	1.05
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Client : KLEINFELDER	Date Collected: 03/08/16			
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16			
SDG NO. : 160070	Date Extracted: 03/17/16 15:19			
Sample ID: KCH067-003DL	Date Analyzed: 03/29/16 14:45			
Lab Samp ID: C070-03I	Dilution Factor: 9.76			
Lab File ID: 98C12022	Matrix : SOIL			
Ext Btch ID: IMC031S	% Moisture : 6.9			
Calib. Ref.: 98C12016	Instrument ID : T-198			
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	RESULTS	. LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	12600	,030	105	210
Antimony	1.15J	5.24	1.05	2.10
Arsenic	6.86	5.24	0.524	1.05
Barium	98.4	5.24	0.755	1.05
Beryllium	ND ¥	5.24	0.524	1.05
Boron	149 57	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	26.2	52.4
Cadmium	1.88J ₹ =		0.598	1.05
Calcium	16900	1050	178	210
Chromium	28.0	5.24	0.524	1.05
Cobalt	9.28	. 5.24	0.524	1.05
Copper	34.5	5.24	1.05	2.10
Iron	18900	1050	52.4	105
Lead	71.3	5.24	0.524	1.05
Magnesium	11600	1050	105	210
Manganese	299	5.24	1.60	2.10
Molybdenum	2.92J	5.24	1.05	2.10
Nickel	9.05	5.24	0.660	1.05
Potassium	5600	1050	105	210
Selenium	ND	5.24	0.524	1.05
Silver	ND \	5.24	0.524	1.05
Sodium	6250	1050	105	210
Thallium	ND	5.24	0.524	1.05
Vanadium	46.5	5.24	1.99	2.62
Zinc	204	21.0	7.16	10.5

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Client : KLEINFELDER Date Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 SDG NO.
 : 16C070
 Date
 Extracted: 03/17/16 15:19

 Sample
 ID: KCH067-004
 Date
 Analyzed: 03/28/16 15:57

Lab Samp 1D: C070-04 Dilution Factor: 0.971
Lab File 1D: 98C11053 Matrix : SOIL
Ext Btch ID: IMC031S % Moisture : 4.9
Calib. Ref.: 98C11050 Instrument ID : T-198

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	8900	102	10.2	20.4
Antimony	0.346J	0.511	0.102	0.204
Arsenic	6.46	0.511	0.0511	0.102
Barium	66.9	0.511	0.0735	0.102
Beryllium	0.293J	0.511	0.0511	0.102
Boron	35.0 ₹	10.2	2.55	5.11
Cadmium	0.284J	0.511	0.0582	0.102
Calcium	7410	102	17.4	20.4
Chromium	10.9	0.511	0.0511	0.102
Cobalt	7.37	0.511	0.0511	0.102
Copper	19.7	0.511	0.102	0.204
Iron	18700	102	5.11	10.2
Lead	6.19	0.511	0.0511	0.102
Magnesium	5970	102	10.2	20.4
Manganese	193	0.511	0.156	0.204
Molybdenum	0.631	0.511	0.102	0.204
Nickel	6.95	0.511	0.0643	0.102
Potassium	3430	102	10.2	20.4
Selenium	ND	0.511	0.0511	0.102
Silver	ND	0.511	0.0511	0.102
Sodium	2080	102	10.2	20.4
Thallium	0.133J	0.511	0.0511	0.102
Vanadium	48.6	0.511	0.194	0.255
Zinc	34.1	2.04	0.697	1.02

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Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
SDG NO. : 16C070 Date Extracted: 03/17/16 15:19
Sample ID: KCH067-004RE Date Analyzed: 03/29/16 14:54
Lab Samp ID: C070-04N Dilution Factor: 0.971
Lab File ID: 98C12024 Matrix : SOIL
Ext Btch ID: IMC031S % Moisture : 4.9
Calib. Ref.: 98C12016 Instrument ID : T-198

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	8760	102	10.2	20.4
Antimony	0.350J	0.511	0.102	0.204
Arsenic	6.61	0.511	0.0511	0.102
Barium	65.7	0.511	0.0735	0.102
Beryllium	0.299J ₩	0.511	0.0511	0.102
Boron	33.5 づせ		2.55	5.11
Cadmium	2.274 و 0.274	≥ /0.511	0.0582	0.102
Calcium	7590	102	17.4	20.4
Chromium	11.1	0.511	0.0511	0.102
Cobalt	7.29	0.511	0.0511	0.102
Copper	20.5	0.511	0.102	0.204
Iron	17500	102	5.11	10.2
Lead	6.25	0.511	0.0511	0.102
Magnesium	6230	102	10.2	20.4
Manganese	188	0.511	0.156	0.204
Molybdenum	0.630	0.511	0.102	0.204
Nickel	6.91	0.511	0.0643	0.102
Potassium	3380	102	10.2	20.4
Selenium	ND	0.511	0.0511	0.102
Silver	ND	0.511	0.0511	0.102
Sodium	2210	102	10.2	20.4
Thallium	0.136J	0.511	0.0511	0.102
Vanadium	49.2	0.511	0.194	0.255
Zinc	34.2 V	2.04	0.697	1.02

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Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG NO. : 16CO70	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-005	Date Analyzed: 03/28/16 16:01
Lab Samp ID: C070-05	Dilution Factor: 0.966
Lab File ID: 98C11054	Matrix : SOIL
Ext Btch ID: IMCO31S	% Moisture : 2.7
Calib. Ref.: 98C11050	Instrument ID : T-198

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Alvetone	7720	00.7	9.93	10.0
Aluminum	7320	99.3		19.9
Antimony	0.116J	0.496	0.0993	0.199
Arsenic	2.64	0.496	0.0496	0.0993
Barium	68.4	0.496	0.0715	0,0993
Beryllium	0.3231	0.496	0.0496	0.0993
Boron	6.80J <i>V</i> ((<i>6</i>) 9.93	2.48	4.96
Cadmium	0.139j	/ 0.496	0.0566	0.0993
Calcium	4790	99.3	16.9	19.9
Chromium	6.91	0.496	0.0496	0.0993
Cobalt	4-41	0.496	0.0496	0.0993
Copper	13.4	0.496	0.0993	0.199
Iron	14000	99.3	4.96	9,93
Lead	3.28	0.496	0.0496	0.0993
Magnesium	2860	99.3	9.93	19.9
Manganese	161	0.496	0.152	0,199
Molybdenum	0.168J	. 0.496	0.0993	0.199
Nickel	4.47	0.496	0.0625	0.0993
Potassium	2240	99.3	9.93	19.9
Selenium	0.0595J <i>0.00</i>	9 <i>93</i> U0.496 (7	7) 0.0496	0.0993
Silver	0.0514J	0.496	0.0496	0.0993
Sodium	221	99.3	9.93	19.9
Thallium	0.0880J	0.496	0.0496	0.0993
Vanadium	32.9	0.496	0.189	0.248
Zinc	20.9	1.99	0.678	0.993

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Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
SDG NO. : 16C070 Date Extracted: 03/17/16 15:19
Sample ID: KCH067-006 Date Analyzed: 03/28/16 16:06
Lab Samp ID: C070-06 Dilution Factor: 0.98
Lab File ID: 98C11055 Matrix : SOIL
Ext Btch ID: IMC031S % Moisture : 2.2
Calib. Ref.: 98C11050 Instrument ID : T-198

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Afuminum	6770	100	10.0	20.0
Aluminum				
Antimony	0.1161	0.501	0.100	0.200
Arsenic	2.74	0.501	0.0501	0.100
Barium	73.1	0.501	0.0721	0.100
Beryllium	0.236J	0.501	0.0501	0.100
Boron	4.9415		2.51	5.01
Cadmium	0.115J	0.501	/ 0.0571	0.100
Calcium	6160	100	17.0	20.0
Chromium	7.83	0.501	0.0501	0.100
Cobalt	5.25	0.501	0.0501	0.100
Copper	13.4	0.501	0.100	0.200
Iron	15200	100	5.01	10.0
Lead	2.78	0.501	0.0501	0.100
Magnesium	2900	100	10.0	20.0
Manganese	220	0.501	0.153	0.200
Molybdenum	0.198J	0.501	0.100	0.200
Nickel	4.57	0.501	0.0631	0.100
Potassium	2280	100	10.0	20.0
Selenium	ND	0.501	0.0501	0.100
Silver	ND	0.501	0.0501	0.100
Sodium	199	100	10.0	20.0
Thallium	0.0811J	0.501	0.0501	0.100
Vanadium	37.6	0.501	0.190	0.251
Zinc	20.7	2,00	0.684	1.00
LING	20.1	2.00	J.004	1.00

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Client : K	LEINFELDER	Date	Collected:	03/08/16
Project : N	AWS CHINA LAKE, CTO 067	Date	Received:	03/10/16
SDG NO. : 10	6C070	Date	Extracted:	03/17/16 15:19
Sample ID: K	СН067-007	Date	Analyzed:	03/28/16 16:10
Lab Samp ID: Co	070-07	Dilut	ion Factor:	0.962
Lab File ID: 98	8C11056	Matri	x :	SOIL
Ext Btch ID: If	MC031S	% Moi:	sture :	1.9
Calib. Ref.: 98	8C11050	Instr	ument ID :	T-198
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	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
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Aluminum	4640	98.1	9.81	19.6
Antimony	ND	0.490	0.0981	0.196
Arsenic	1.77	0.490	0.0490	0.0981
Barium	66.6	0.490	0.0706	0.0981
Beryllium	0.169J	0.490	0.0490	0.0981
Boron	4.62149	0 1 9.81 (1	2.45	4.90
Cadmium	0.0987J	0.490	/ 0.0559	0.0981
Calcium	3570	98.1	16.7	19.6
Chromium	4.75	0.490	0.0490	0.0981
Cobalt	3.12	0.490	0.0490	0.0981
Copper	8.52	0.490	0.0981	0.196
Iron	10600	98.1	4.90	9.81
Lead	2.06	0.490	0.0490	0.0981
Magnesium	2240	98.1	9.81	19.6
Manganese	118	0.490	0.150	0.196
Molybdenum	0.142J	0.490	0.0981	0.196
Nickel	2,84	0.490	0.0618	0.0981
Potassium	1700	98.1	9.81	19.6
Selenium	ND	0.490	0.0490	0.0981
Silver	ND	0.490	0.0490	0.0981
Sodium	115	98.1	9.81	19.6
Thallium	0.0589J	0.490	0.0490	0.0981
Vanadium	23.6	0.490	0.186	0.245
Zinc	15.7	1.96	0.670	0.981

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Client : KLEINFELDER Date Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 SDG NO.
 : 16C070
 Date
 Extracted: 03/17/16 15:19

 Sample
 ID: KCH067-008
 Date
 Analyzed: 03/28/16 16:15

 Lab Samp ID: C070-08
 Dilution Factor: 0.98

 Lab Samp ID: C070-08
 Dilution Factor: 0.98

 Lab File ID: 98C11057
 Matrix : SOIL

 Ext Btch ID: IMC031S
 % Moisture : 1.5

 Calib. Ref.: 98C11050
 Instrument ID : T-198

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	DECIU TO	1.00	DL	1.00
D.D.A.WETEDO	RESULTS	LOQ		LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	3920	99.5	9.95	19.9
	ND	0.497	0.0995	0.199
Antimony				
Arsenic	1.83	0.497	0.0497	0.0995
Barium	41.8	0,497	0.0716	0.0995
Beryllium	0.162J "/	ar. 0.497	, 0.0497	0.0995
Boron	4.50J <del>4</del> .	11U 9.95 (B	,	4.97
Cadmium	0.0907J	0.497	/ 0.0567	0.0995
Calcium	2470	99.5	16.9	19.9
Chromium	5.20	0.497	0.0497	0.0995
Cobalt	2.63	0.497	0.0497	0.0995
Copper	6.78	0.497	0.0995	0.199
Iron	10800	99.5	4.97	9.95
Lead	1.99	0.497	0.0497	0.0995
Magnesium	1730	99.5	9.95	19.9
Manganese	85.7	0.497	0.152	0.199
Molybdenum	0.146J	0.497	0.0995	0.199
Nickel	2.60	0.497	0.0627	0.0995
Potassium	1290	99.5	9.95	19.9
Selenium	ND	0.497	0.0497	0.0995
Silver	ND	0.497	0.0497	0.0995
Sodium	281	99.5	9.95	19.9
Thallium	ND	0.497	0.0497	0.0995
Vanadium	25.2	0.497	0.189	0.249
Zinc	11.6	1.99	0.680	0.995

Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
SDG NO. : 16C070 Date Extracted: 03/17/16 15:19
Sample ID: KCH067-009 Date Analyzed: 03/28/16 16:19
Lab Samp ID: C070-09 Dilution Factor: 0.985
Lab File ID: 98C11058 Matrix : SOIL
Ext Btch ID: IMC031S % Moisture : 2.9
Calib. Ref.: 98C11050 Instrument ID : T-198

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	8380	101	10.1	20.3
Antimony	1.70	0.507	0.101	0.203
Arsenic	2.98	0.507	0.0507	0.101
Barium	90.0	0.507	0.0730	0.101
Beryllium	0.267J	0.507	0.0507	0.101
Boron	31.5E R	10.1	2.54	5.07
Cadmium	4.68	0.507	0.0578	0.101
Calcium	3860	101	17.2	20.3
Chromium	19.9	0.507	0.0507	0.101
Cobalt	5.83	0.507	0.0507	0.101
Copper	60.4	0.507	0.101	0.203
Iron	1 <del>9</del> 500	101	5.07	10.1
Lead	64.5	0.507	0.0507	0.101
Magnesium	3110	101	10.1	20.3
Manganese	237	0.507	0.155	0.203
Molybdenum	1.64	0.507	0.101	0.203
Nickel	18.2	0.507	0.0639	0.101
Potassium	2380	101	10.1	20.3
Selenium	ND	0.507	0.0507	0.101
Silver	2.39	0.507	0.0507	0.101
Sodium	187	101	10.1	20.3
Thallium	0.0875J	0.507	0.0507	0.101
Vanadium	34.6	0.507	0.193	0.254
Zinc	242	2.03	0.693	1.01

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Client : KLEINFELDER Date Collected: 03/08/16 Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16 SDG NO. : 16C070 Sample ID: KCH067-009RE Date Extracted: 03/17/16 15:19 Date Analyzed: 03/29/16 14:58 Lab Samp ID: C070-09N Dilution Factor: 0.985 Matrix : SOIL % Moisture : 2.9 Lab File ID: 98C12025

Ext Btch ID: IMC031S Instrument ID : T-198 Calib. Ref.: 98C12016

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	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	8400 😤	101	10.1	20.3
Antimony	1.67	0.507	0.101	0.203
Arsenic	2.99	, 0.507	0.0507	0.101
Barium	85.0	0.507	0.0730	0.101
Beryllium	0.256J <b>V</b>	Q.507	0.0507	0.101
Boron	30.3 ブ	<b>└(⋟</b> )10.1	2.54	5.07
Cadmium	4.35 R=	<b>≥</b> 0.507	0.0578	0.101
Calcium	3920	101	17.2	20.3
Chromium	19.8	0.507	0.0507	0.101
Cobalt	5.94	0.507	0.0507	0.101
Copper	61.4	0.507	0.101	0.203
Iron	18600	101	5.07	10.1
Lead	64.8	0.507	0.0507	0.101
Magnesium	3290	101	10.1	20.3
Manganese	235	0.507	0.155	0.203
Molybdenum	1.66	0.507	0.101	0.203
Nickel	18.6	0.507	0.0639	0.101
Potassium	2370	101	10.1	20.3
Selenium	ND	0.507	0.0507	0.101
Silver	2.41	0.507	0.0507	0.101
Sodium	204	. 101	10.1	20.3
Thallium	0.0880J	0.507	0.0507	0.101
Vanadium	34.6	0.507	0.193	0.254
Zinc	248 ✔	2.03	0.693	1.01

Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG NO. : 16C070	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-010	Date Analyzed: 03/28/16 16:25
Lab Samp ID: C070-10	Dilution Factor: 0.98
Lab File ID: 98C11059	Matrix : SOIL
Ext Btch ID: IMC031S	<pre>% Moisture : 3.8</pre>
Calib. Ref.: 98C11050	Instrument ID : T-I98

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	7500	102	10.2	20.4
Antimony	0.178J	0.509	0.102	0.204
Arsenic	1.72	0.509	0.0509	0.102
Barium	105	0.509	0.0733	0.102
Beryllium	0.250J	0.509	0.0509	0.102
Boron	9.71J <b>U</b>	(6) 10.2	2.55	5.09
Cadmium	0.284J	0.509	0.0581	0.102
Calcium	3020E ₹	≥≥ 102	17.3	20.4
Chromium	8.10	0.509	0.0509	0.102
Cobalt	6.07	0.509	0.0509	0.102
Copper	17.5	0.509	0.102	0.204
Iron	15800E 🔁	22 102	5.09	10.2
Lead	4.12	0.509	0.0509	0.102
Magnesium	3730	102	10.2	20.4
Manganese	251	0.509	0.156	0.204
Molybdenum	0.323J	0.509	. 0.102	0.204
Nicke1	5.31	0.509	0.0642	0.102
Potassium	2790	102	10.2	20.4
Selenium	ND	0.509	0.0509	0.102
Silver	0.0746J	0.509	0.0509	0.102
Sodium	200E 🔁	102	10.2	20.4
Thallium	0.0999J	0.509	0.0509	0.102
Vanadium	36.7	0.509	0.194	0.255
Zinc	35.2	2.04	0.696	1.02

Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE. CTO 067	Date Received: 03/10/16
SDG NO. : 16C070	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-010RE	Date Analyzed: 03/28/16 18:11
Lab Samp ID: C070-10N	Dilution Factor: 0.98
Lab File ID: 98C11083	Matrix : SOIL
Ext Btch ID: IMC031S	<pre>% Moisture : 3.8</pre>
Calib. Ref.: 98C11074	Instrument ID : T-198

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	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
				• • • • • • •
Aluminum	7510 <b>F</b>	102	10.2	20.4
Antimony	0.178J	0.509	0.102	0.204
Arsenic	1.73	0.509	0.0509	0.102
Barium	107	0.509	0.0733	0.102
Beryllium	0.240J	0.509	0.0509	0.102
Boron	9.62J	/ 10.2	2.55	5.09
Cadmium	0.307J <b>V</b>	0.509	0.0581	0.102
Calcium	2990	102	17.3	20.4
Chromium	8.15	0.509	0.0509	0.102
Cobalt	6.07	0.509	0.0509	0.102
Copper	17.6 🗸	0.509	0.102	0.204
Iron	16200	102	5.09	10.2
Lead	4.12	0.509	0.0509	0.102
Magnesium	3670 `	102	10.2	20.4
Manganese	254	0.509	0.156	0.204
Mol ybdenum	0.327J	0.509	0.102	0.204
Nickel	5.33	0.509	0.0642	0.102
Potassium	2790	102	10.2	20.4
Selenium	ND	0.509	0.0509	0.102
Silver	0.0746J 🕊	0.509	0.0509	0.102
Sodium	197	102	10.2	20.4
Thallium	0.0981J 🖊	≥≥ 0.509	0.0509	0.102
Vanadium	36.6	0.509	0.194	0.255
Zinc	34.6	2.04	0.696	1.02

Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG NO. : 16C070	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-011	Date Analyzed: 03/28/16 16:29
Lab Samp ID: C070-11	Dilution Factor: 0.976
Lab File ID: 98C11060	Matrix : SOIL
Ext Btch ID: IMC031S	<pre>% Moisture : 3.1</pre>
Calib. Ref.: 98C11050	Instrument ID : T-198

	RESULTS	LOQ	· DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
FAINUTETERS	(mg/kg)	(11197 K97	(mg/kg/	(lig/kg/
Aluminum	9370	101	10.1	20.1
Antimony	2.56	0.504	0.101	0.201
Arsenic	2.72	0.504	0.0504	0.101
Barium	83.2	0.504	0.0725	0,101
Beryllium	0.273J	0.504	0.0504	0.101
Boron	46.4E ₩	~~	2.52	5.04
Cadmi um	9.34	0.504	0.0574	0.101
Calcium	3830	101	17.1	20.1
Chromium	22.5	0.504	0.0504	0.101
Cobalt	5,71	0.504	0.0504	0.101
	99.7	0.504	0.101	0.201
Copper			5.04	10.1
Iron	22100	101		
Lead	140	0.504	0.0504	0.101
Magnesium	2750	101	10.1	20.1
Manganese	245	0.504	0.154	0.201
Mo1 ybdenum	2.12	0.504	0.101	0.201
Nickel	22.5	0.504	0.0635	0.101
Potassium	2220	101	10.1	20.1
Selenium	ND	0.504	0.0504	0.101
Silver	4.05	0.504	0.0504	0.101
Sodium	283	101	10.1	20.1
Thallium	0.0779J	0.504	0.0504	0.101
Vanadium	35.8	0.504	0.191	0.252
Zinc	413E R	<b>&gt;&gt;</b> 2.01	0.688	1.01

Client : KLEINFELDER	Date Collected: 03/08/16	
Project : NAWS CHINA LAKE, CTO	067 Date Received: 03/10/16	
SDG NO. ; 16C070	Date Extracted: 03/17/16 15:	19
Sample ID: KCH067-011DL	Date Analyzed: 03/29/16 15:	03
Lab Samp ID: CO70-11I	Dilution Factor: 1.95	
Lab File ID: 9BC12026	Matrix · : SOIL	
Ext Btch ID: IMCO31S	* Moisture : 3.1	
Calib. Ref.: 98C12016	Instrument ID : T-I98	

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
43.min.	9390 🕞	2 201	20.1	40.2
Aluminum		201	20.1	
Antimony	2.63	1.01	0.201	0.402
Arsenic	2.84	1.01	0.101	0.201
Barium	83.1	1.01	0.145	0.201
Beryllium	0.292J <u>▼</u>	·εγ.01	. 0.101	0.201
Boron	47.2	(5/20.1	5.03	10.1
Cadmium	8.61	$\geq$ /1.01	0.115	0.201
Calcium	3940	201	34.2	40.2
Chromium	23.4	1.01	0.101	0.201
Cobalt	6.02	1.01	0.101	0.201
Copper	106	1.01	0.201	0.402
Iron	21200	201	10.1	20.1
Lead	143	1.01	0.101	0.201
Magnesium	2940	201	20.1	40.2
Manganese	248	1.01	0.308	0.402
Molybdenum	2.09	1.01	0.201	0.402
Nickel	22.9	1.01	0.127	0.201
Potassium	2250	201	20.1	40.2
Selenium	ND {	1.01	0.101	0.201
Silver	4.18	1.01	0.101	0.201
Sodium	310	201	20.1	40.2
Thallium	ND /	1.01	0.101	0.201
Vanadium	36.6 ₩	1.01	0.382	0.503
Zinc	434	4.02	1.37	2.01

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Client	:	KLEINFELDER	Date	Collected:	03/08/16
Project	:	NAWS CHINA LAKE, CTO 067	Date	Received:	03/10/16
SDG NO.	:	16C070	Date	Extracted:	03/17/16 15:19
Sample	ID:	KCH067-012	Date	Analyzed:	03/28/16 16:47
Lab Samp	ID:	C070-12	Dilut	ion Factor:	0.976
Lab File	ID:	98C11064	Matri	× :	SOIL
Ext Btch	ID:	IMCO31S	% Mois	sture :	3.5
Calib. Re	f.:	98C11062	Instr	ument ID :	T-198

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	6440	101	10.1	20.2
Antimony	0.183J	0.506	0.101	0.202
Arsenic	2.43	0.506	0.0506	0.101
Barium	73.7	0.506	0.0728	0.101
Beryllium	0.253J	0.506	0.0506	0.101
Boron	14.4	10.1	2.53	5.06
Cadmium	0.190J	0.506	0.0576	0.101
Calcium	4550	101	17.2	20.2
Chromium	6.27	0.506	0.0506	0.101
Cobalt	4.19	0.506	0.0506	0.101
Copper	11.7	0.506	0.101	0.202
Iron	12100	101	5.06	10.1
Lead	5.93	0.506	0.0506	0.101
Magnesium	2590	101	10.1	20.2
Manganese	161	0.506	0.155	0.202
Molybdenum	0.235J	0.506	0.101	0.202
Nickel	3.71	0.506	0.0637	0.101
Potassium	1980	101	10.1	20.2
Selenium	. ND	0.506	0.0506	0.101
Silver	ND	0.506	0.0506	0.101
Sodium	389	101	10.1	20.2
Thallium	0.0855J	0.506	0.0506	0.101
Vanadium	28.1	0.506	0.192	0.253
Zinc	37.9	2.02	0.691	1.01

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Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
SDG NO. : 16C070 Date Extracted: 03/17/16 15:19
Sample ID: KCH067-013 Date Analyzed: 03/28/16 16:52
Lab Samp ID: C070-13 Dilution Factor: 0.966
Lab File ID: 98C11065 Matrix : SOIL
Ext Btch ID: IMC031S % Moisture : 5.0
Calib. Ref.: 98C11062 Instrument ID : T-198

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	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	8330	102	10.2	20.3
Antimony	0.130J	0.508	0.102	0.203
Arsenic	2.17	0.508	0.0508	0.102
Barium	145	0.508	0.0732	0.102
Beryllium	0.261J	0.508	0.0508	0.102
Boron	8.91J 😥	>U 10.2 (6	2.54	5.08
Cadmium	0.110J	0.508 ` ′	0.0580	0.102
Calcium	5060	102	17.3	20.3
Chromium	9.72	0.508	0.0508	0.102
Cobalt	7.44	0.508	0.0508	0.102
Copper	21.6	0.508	0.102	0.203
Iron	17900	102	5.08	10.2
Lead	3.22	0.508	0.0508	0.102
Magnesium	4360	102	10.2	20.3
Manganese	249	0.508	0.156	0.203
Molybdenum	0.280J	0.508	0.102	0.203
Nickel	5.84	0.508	0.0641	0.102
Potassium	3270	102	10.2	20.3
Selenium	0.0983J	0.508	0.0508	0.102
Silver	ND	0.508	0.0508	0.102
Sodium	471	102	10.2	20.3
Thallium	0.118J	0.508	0.0508	0.102
Vanadium	41.3	0.508	0.193	0.254
Zinc	30.6	2.03	0.695	1.02

8011/6

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Client : KLEINFELDER		Date Colle	cted: 03/08	3/16
Project : NAWS CHINA LAKE, CTO 067		Date Rece	eived: 03/10	0/16
SDG NO. : 16CO70		Date Extra	cted: 03/17	7/16 15:19
Sample ID: KCH067-014		Date Anal	yzed: 03/28	3/16 16:56
Lab Samp ID: C070-14		Dilution Fa	ctor: 0.966	5
Lab File ID: 98C11066		Matrix	: SOIL	
Ext Btch ID: IMCO31S		% Moisture	: 3.9	
Calib. Ref.: 98C11062		Instrument	ID : T-198	3
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	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	7700	101	10.1	20.1
Antimony	0.133J	0.503	0.101	0.201
Arsenic	2.21	0.503	0.0503	0.101
Barium	174	0.503	0.0724	0.101
Beryllium	0.245J	0.503	0.0503	0.101
Boron	9.15J <b>49</b>		2.51	5.03
Cadmium	0.123J	0.503	0.0573	0.101
Calcium	3510	101	17.1	20.1
Chromium	9.22	0.503	0.0503	0.101
Cobalt	5.79	0.503	0.0503	0.101
Copper	16.2	0.503	0.101	0.201
Iron	16400	<b>1</b> 01	5.03	10.1
Lead	3.64	0.503	0.0503	0.101
Magnesium	3610	101	10.1	20.1
Manganese	242	0.503	0.154	0.201
Molybdenum	0.243J	0.503	0.101	0.201
Nickel	5.39	0.503	0.0633	0.101
Potassium	2830	101	10.1	20.1
Selenium	0.0511J	0.503	0.0503	0.101
Silver	ND	0.503	0.0503	0.101
c-di-	725	101	10 1	20.4

ND 325 0.106J

39.3

30.1

Thallium

Vanadium

Sodium

Zinc

101

0.503

0.503

2.01

0.0503

0.191

0.687

10.1

20.1

0.101

0.251

1.01

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 Client
 : KLEINFELDER
 Date
 Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 SDG NO.
 : 16C070
 Date
 Extracted: 03/17/16 15:19

 Sample
 ID: KCH067-015
 Date
 Analyzed: 03/28/16 17:01

 Sample
 ID:
 KCH067-015
 Date
 Analyzed:
 03/28/16 17:01

 Lab Samp
 ID:
 C070-15
 Dilution Factor:
 0.976

 Lab File
 ID:
 98C11067
 Matrix
 :
 SOIL

Lab File ID: 98C11067 Matrix : SOIL
Ext Btch ID: IMC031S % Moisture : 3.6
Calib. Ref.: 98C11062 Instrument ID : T-198

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PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Alternative	7770	101	40.4	20. 2
Aluminum	7330	101	10.1	20.2
Antimony	0.108J	0.506	0.101	0.202
Arsenic	2.73	0.506	0.0506	0.101
Barium	80.3	0.506	0.0729	0.101
Beryllium	0.293J	0.506	0.0506	0.101
Boron	14.4	10.1	2.53	5.06
Cadmium	0.131J	0.506	0.0577	0.101
Calcium	4890	101	17.2	20.2
Chromium	8.32	0.506	0.0506	0.101
Cobalt	4.72	0.506	0.0506	0.101
Copper	15.3	0.506	0.101	0.202
Iron	15400	101	5.06	10.1
Lead	2.94	0.506	0.0506	0.101
Magnesium	3110	101	10.1	20.2
Manganese	180	0.506	0.155	0.202
Molybdenum	0.337J	0.506	0.101	0.202
Nickel	5.32	0.506	0.0638	0.101
Potassium	2470	101	10.1	20.2
Selenium	0.0596J	0.506	0.0506	0.101
Silver	ND	0.506	0.0506	0.101
Sodium	491	101	10.1	20.2
Thallium	0.0930J	0.506	0.0506	0.101
Vanadium	33.2	0.506	0.192	0.253
Zinc	23.9	2.02	0.692	1.01

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Client : KLEINFELDER		Date Col	lected: 03/08	/16
Project : NAWS CHINA LAKE, CTO 067		Date Re	ceived: 03/10	/16
SDG NO. : 16C070		Date Ext	racted: 03/17	716 15:19
Sample ID: KCH067-016		Date An	alyzed: 03/28	/16 17:18
Lab Samp ID: C070-16		Dilution	Factor: 0.962	
Lab File ID: 98C11071		Matrix	: SOIL	
Ext Btch ID: IMCO31S		% Moistur	e : 2.8	
Calib. Ref.: 98C11062		Instrumen	t ID : T-198	
	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
******				
Aluminum	7220	39.0	9.90	19.8
Antimony	0.112J <i>プ</i> ー	( o b.495	0.0990	0.198
Arsenic	2,48	0.495	0.0495	0.0990
Barium	111	0.495	0.0713	0.0990
Beryllium	0.224J	0.495	0.0495	0.0990
Boron	7.59EJ ج	9.90 حد	2.47	4.95
Cadmium	0.117J 5050 J-(	30.495	0.0564	0.0990
Calcium	5050 J-(	(T) 99.0	16.8	19.8
Chromium		• ••••	0.0495	0.0990
Cobalt	5.65 16.05-18	. 3 0.495	0.0495	0.0990
Copper	16.05-(7	S 0.495	0.0990	0.198
Iron	15400	99.0	4.95	9.90
Lead	2.39	o \ 0.495	0.0495	0.0990
Magnesium	3820(	0 / 99.0	9.90	19.8
Manganese	221	0.495	0.151	0.198
Molybdenum	0.247J	0.495	0.0990	0.198
Nickel	5.01	0.495	0.0624	0.0990
Potassium	2840	Ø ⁾ 99.0	9.90	19.8
Selenium	ND	0.495	0.0495	0.0990
Silver	ND	0.495	0.0495	0.0990
Sodium	384	99.0	9.90	19.8
Thallium	0.100J	0.495	0.0495	0.0990
Vanadium	36.8 <i>J</i> ~(	8)0.495	0.188	0.247
Zinc	23.7	⁷ 1.98	0.676	0.990

#### METHOD SW6020A METALS BY ICP-MS

		========	
	Date Col	lected: 03/08	3/16
, СТО 067	Date Re	ceived: 03/10	0/16
•	Date Ext	racted: 03/17	7/16 15:19
	Date An	alyzed: 03/29	7/16 15:33
	Dilution	Factor: 0.96	2
	Matrix	: SOIL	
	% Moistur	e : 2.8	
	Instrumen	t ID : T-198	3
=======================================		=======================================	
RESULTS	LOQ	DL	LOD
(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
	(mg/kg)	CTO 067  Date Re Date Ext Date An Dilution Matrix % Moistur Instrumen  RESULTS  LOQ	Date Extracted: 03/1. Date Analyzed: 03/29 Dilution Factor: 0.962 Matrix : SOIL % Moisture : 2.8 Instrument ID : T-198  RESULTS LOQ DL (mg/kg) (mg/kg) (mg/kg)

				LUD
PARAMETERS (	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
	7050 k2	<u> </u>		40.0
	1000 11-	99.0	9.90	19.8
•	).110J	0.495	0.0990	0.198
Arsenic	2.51	0.495	0.0495	0.0990
Barium	105 /	0.495	0.0713	0.0990
Beryllium 0	).227J	0.495	ρ.0495	0.0990
	7.201 UJ		<b>6</b> ) 2.47	4.95
Cadmium 0	.110J <b>₹≥&gt;</b>	- 0.495 ´	0.0564	0.0990
Calcium	5020 \	99.0	16.8	19.8
Chromium	7.33	0.495	0.0495	0.0990
Cobalt	5.68	0.495	0.0495	0.0990
Copper	16.3	0.495	0.0990	0.198
Iron 1	4500	99.0	4.95	9.90
Lead	2.46	0.495	0.0495	0.0990
Magnes i um	3950	99.0	9.90	19.8
Manganese	214	0.495	0.151	0.198
Molybdenum 0	.244J	0.495	0.0990	0.198
Nickel	4.87	0.495	0.0624	0.0990
Potassium	2820	99.0	9.90	19.8
Selenium	ND {	0.495	0.0495	0.0990
Silver	ND )	0.495	0.0495	0.0990
Sodium	402	99.0	9.90	19.8
Thallium 0	.109J	0.495	0.0495	0.0990
Vanadium	36.6	0.495	0.188	0.247
Zinc	24.2	1.98	0.676	0.990

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#### METHOD SW6020A METALS BY ICP-MS

_________ Client : KLEINFELDER Date Collected: 03/08/16 Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16 : 160070 SDG NO. Date Extracted: 03/17/16 15:19 Sample ID: KCH067-017 Date Analyzed: 03/28/16 17:40 Dilution Factor: 0.985 Lab Samp ID: C070-17 : S01L Lab File 1D: 98C11076 Matrix % Moisture : 0.0 Instrument ID : T-198 Ext Btch ID: IMC031S Calib. Ref.: 98C11074

LOD RESULTS LOQ DL PARAMETERS (mg/kg) (mg/kg) (mg/kg) (mg/kg) -----------7350 98.5 9.85 19.7 Aluminum Antimony 0.142J 0.493 0.0985 0.197 0.0493 3.34 0.493 0.0985 Arsenic Barium 99.4 0.493 0.0709 0.0985 0.493 0.0493 0.0985 Beryllium 0.286J 9.94 9.85 2.46 4.93 Boron 0.201J 0.493 0.0561 0.0985 Cadmium 7640 98.5 19.7 Calcium 16.7 Chromium 7.30 0.493 0.0493 0.0985 0.0493 0.0985 5.17 0.493 Cobalt 16.7 0.493 0.0985 0.197 Copper 4.93 98.5 9.85 14300 Iron 9.97 0.493 0.0493 0.0985 Lead 98.5 3530 9.85 19.7 Magnesium 220 0.493 0.151 0.197 Manganese 0.339J Molybdenum 0.493 0.0985 0.197 6.22 0.493 0.0621 0.0985 Nickel Potassium 2620 98.5 9.85 19.7 0.0584J 0.493 0.0493 0.0985 Selenium ND 0.493 0.0493 0.0985 Silver 250 98.5 9.85 19.7 Sodium 0.102J 0.493 0.0493 0.0985 Thallium Vanadium 27.4 0.493 0.187 0.246 1.97 0.985 69.7 0.673 Zinc

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#### METHOD SW6020A METALS BY ICP-MS

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Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG_NO. : 160070	Date Extracted: 03/17/16 15:19
Sample ID: KCH067-018	Date Analyzed: 03/28/16 17:45
Lab Samp ID: C070-18	Dilution Factor: 0.976
Lab File ID: 98C11077	Matrix : SOIL
Ext Btch ID: IMCO31S	% Moisture : 2.1
Calib. Ref.: 98C11074	Instrument ID : T-198
#\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	7500	99.7	9.97	19.9
Antimony	0.132J	0.498	0.0997	0.199
Arsenic	2.48	0.498	0.0498	0.0997
Barium	115	0.498	0.0718	0.0997
Beryllium	0.236J	0.498	0.0498	0.0997
Boron	9.82J 🚅	7U 9.97(6)	2.49	4.98
Cadmium	0.121J	0.498	0.0568	0.0997
Calcium	6990	99.7	16.9	19.9
Chromium	8.61	0.498	0.0498	0.0997
Cobalt	5.91	0.498	0.0498	0.0997
Copper	15.9	0.498	0.0997	0.199
Iron	14200	99.7	4.98	9.97
Lead	2.97	0.498	0.0498	0.0997
Magnesium	3650	99.7	9.97	19.9
Manganese	240	0.498	0.153	0.199
Molybdenum	0.425J	0.498	0.0997	0.199
Nickel	5.78	0.498	0.0628	0.0997
Potassium	2870	99.7	9.97	19.9
Selenium	0.0528J	0.498	0.0498	0.0997
Silver	ND	0.498	0.0498	0.0997
Sodium	434	99.7	9.97	19.9
Thallium	0.107J	0.498	0.0498	0.0997
Vanadium	32.5	0.498	0.189	0.249
Zinc	27.4	1.99	0.681	0.997

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### METHOD SW7471A MERCURY BY COLD VAPOR

Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067

Batch No. : 16C070

Matrix : SOIL

InstrumentID : 47

CLIENT EMAX RESULTS DIL'N MOIST LOQ DL LOD ANALYSIS PREPARATION DATA CAL PREP COLLECTION RECEIVED SAMPLE ID SAMPLE ID (mg/kg) FACTOR (%) (mg/kg) (mg/kg) (mg/kg) DATETIME DATETIME FILE ID REF BATCH DATETIME DATETIME . . . . . . . . . MBLK1S HGC017SB ND 0.020 03/25/1611:12 03/24/1618:05 M47C013011 M47C013 HGC017S NA 1 NA 0.10 0.010 NA LCS1S HGC017SL 0.424 1 NA 0.10 0.010 03/25/1611:14 03/24/1618:05 M47C013012 M47C013 HGC017S NA NA LCD1S HGC017SC 0.418 1 NA 0.10 0.010 0.020 03/25/1611:16 03/24/1618:05 M47C013D13 M47C013 HGC017S NA NA KCH067-003 C070-03 NO 1 6.9 0.11 0.011 0.021 03/25/1611:21 03/24/1618:05 M47C013015 M47C013 HGC017S 03/08/1609:40 03/10/16 KCH067-003MS C070-03M 0.466 1 6.9 0.11 0.011 03/25/1611:25 03/24/1618:05 M47C013017 M47C013 HGC017S 03/08/1609:40 03/10/16 KCH067-003MSD C070-03S 0.466 1 6.9 0.11 0.011 0.021 03/25/1611:28 03/24/1618:05 M47C013018 M47C013 HGC0175 03/08/1609:40 03/10/16 KCH067-016 C070-16 ND 1 2.8 0.10 0.010 0.020 03/25/1611:32 03/24/1618:05 M47C013020 M47C013 HGC017S 03/08/1615:00 03/10/16 KCH067-016MS 0.445 2.8 0.020 03/25/1611:40 03/24/1618:05 M47C013024 M47C013 HGC017S 03/08/1615:00 03/10/16 C070-16M 1 0.10 KCH067-016MSD C070-16S 0.445 1 2.8 0.10 0.010 0.020 03/25/1611:43 03/24/1618:05 M47C013025 M47C013 HGC017S 03/08/1615:00 03/10/16 KCH067-001 C070-01 ND 1 4.3 0.10 0.010 0.021 03/25/1611:45 03/24/1618:05 M47C013026 M47C013 HGC017S 03/08/1609:15 03/10/16 KCH067-002 C070-02 ND 1 9.0 0.11 0.011 0.022 03/25/1611:47 03/24/1618:05 M47C013027 M47C013 HGC017S 03/08/1609:30 03/10/16 KCH067-004 C070-04 1 0.021 03/25/1611:49 03/24/1618:05 M47C013028 M47C013 HGC017S 03/08/1609:55 03/10/16 ND 4.9 0.10 0.010 KCH067-005 C070-05 ND 1 2.7 0.10 0.010 0.020 03/25/1611:51 03/24/1618:05 M47C013029 M47C013 HGC017S 03/08/1613:25 03/10/16 KCH067-006 C070-06 ND 1 2.2 0.10 0.010 0.020 03/25/1611:53 03/24/1618:05 M47C013030 M47C013 HGC017S 03/08/1613:40 03/10/16 KCH067-007 C070-07 ND 1 1.9 0.10 0.010 0.020 03/25/1611:55 03/24/1618:05 M47C013031 M47C013 HGC017S 03/08/1613:45 03/10/16 ND KCH067-008 C070-08 1 1.5 0.099 0.0099 03/25/1611:58 03/24/1618:05 M47C013032 M47C013 HGC017S 03/08/1613:55 03/10/16 KCH067-009 C070-09 ND 1 2.9 0.10 0.010 0.020 03/25/1612:04 03/24/1618:05 M47C013035 M47C013 HGC017S 03/08/1614:00 03/10/16 KCH067-010 C070-10 1 3.8 0.10 0.010 03/25/1612:06 03/24/1618:05 M47C013036 M47C013 HGC017S 03/08/1614:05 03/10/16 KCH067-011 C070-11 ND 1 3.1 0.10 0.010 03/25/1612:08 03/24/1618:05 M47C013037 M47C013 HGC017S 03/08/1614:10 03/10/16 KCH067-012 C070-12 ND 1 3.5 0.10 0.010 0.020 03/25/1612:11 03/24/1618:05 M47C013038 M47C013 HGC017S 03/08/1614:20 03/10/16 KCH067-013 C070-13 ND 1 5.0 0.10 0.010 0.021 03/25/1612:13 03/24/1618:05 M47C013039 M47C013 HGC017S 03/08/1614:25 03/10/16 KCH067-014 C070-14 ND 1 3.9 0.10 0.010 0.020 03/25/1612:15 03/24/1618:05 M47C013040 M47C013 HGC017S 03/08/1614:30 03/10/16 KCH067-015 C070 - 15 1 3.6 0.10 0.010 0.020 03/25/1612:18 03/24/1618:05 M47C013041 M47C013 HGC017S 03/08/1614:50 03/10/16 KCH067-017 C070-17 ND 1 0.0 0.10 0.01003/25/1612:20 03/24/1618:05 M47C013042 M47C013 HGC017S 03/08/1615:20 03/10/16 KCH067-018 C070-18 ND 1 2.1 0.10 0.010 0.020 03/25/1612:22 03/24/1618:05 M47C013043 M47C013 HGC017S 03/08/1615:30 03/10/16

	VALIDATION COMPLETENESS MODIFIES	1 . 1
_DC #: <u>36282A4a</u>	VALIDATION COMPLETENESS WORKSHEET	Date: <u>קל או</u> ני
SDG #: 16C070	Standard/Full	Page: <u> </u> tof <u> ² </u>
_aboratory: EMAX Laborato	ries Inc.	Reviewer:_ 🕉
-	/ 846 Method 6020A/747ØA)	2nd Reviewer: 🔀
METHOD: Metals (EPA SW	/ 846 Method 6020A/747ØA)	_

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
l.	Sample receipt/Technical holding times	A	318/14
II.	ICP/MS Tune	A	
111.	Instrument Calibration	SW	
IV.	ICP Interference Check Sample (ICS) Analysis	A	
V.	Laboratory Blanks	SW	
VI.	Field Blanks	SW	EB=KCHO67-OP(SD6:16C074) MSID=(R20)(21.22)
VII.	Matrix Spike/Matrix Spike Duplicates	SW	MSID=(R.20) (21.22)
VIII.	Duplicate sample analysis	N	,
IX.	Serial Dilution	A	
<u>x.</u>	Laboratory control samples	A	LCSID
XI.	Field Duplicates	1)	
XII.	Internal Standard (ICP-MS)	A	Not reviewed for Standard Validation
XIII.	Sample Result Verification 30	SWX	Not reviewed for Standard validation.
	Overall Assessment of Data	SUP	

A = Acceptable N = Not provided/applicable

Note:

SW = See worksheet

ND = No compounds detected

R = Rinsate

FB = Field blank

D = Duplicate TB = Trip blank

EB = Equipment blank

SB=Source blank OTHER:

** Indicates sample underwent Full validation Client ID Lab ID Matrix Date KCH067-001 16C070-01 Soil 03/08/16 16C070-02 KCH067-002 Soil 03/08/16 3 KCH067-003 16C070-03 Soil 03/08/16 KCH067-004** 16C070-04** Soil 03/08/16 5 KCH067-005 16C070-05 Soil 03/08/16 6 KCH067-006 16C070-06 Soil 03/08/16 KCH067-007 16C070-07 Soil 03/08/16 8 KCH067-008 16C070-08 Soil 03/08/16 9 KCH067-009 16C070-09 Soil 03/08/16 10 KCH067-010 16C070-10 Soil 03/08/16 11 KCH067-011 16C070-11 Soil 03/08/16 12 KCH067-012 16C070-12 Soil 03/08/16 13 KCH067-013 16C070-13 Soil 03/08/16 14 KCH067-014 16C070-14 Soil 03/08/16 KCH067-015 16C070-15 Soil 03/08/16

LDC	#:	36282A4a
	<i>"</i> ·—	OOZOZITIA

### **VALIDATION COMPLETENESS WORKSHEET**

SDG #: 16C070 Laboratory: EMAX Laboratories Inc. Standard/Full

Reviewer: 3 2nd Reviewer:

METHOD: Metals (EPA SW 846 Method 6020A/7470A)

	Client ID	Lab ID	Matrix	Date
16	KCH067-016**	16C070-16**	Soil	03/08/16
17	KCH067-017	16C070-17	Soil	03/08/16
18	KCH067-018	16C070-18	Soil	03/08/16
19	KCH067-003MS	16C070-03MS	Soil	03/08/16
20	KCH067-003MSD	16C070-03MSD	Soil	03/08/16
21	KCH067-016MS	16C070-16MS	Soil	03/08/16
22	KCH067-016MSD	16C070-16MSD	Soil	03/08/16
23	#1DL			
24	#2DL			
25_	#2RE			
26	#3DL			
27	#4RE			
28	#9RE			
29	#10RE			
30_	#11DL			
31	#16RE		· <u>-</u> -	
32				
33				
34				
35				
36				
37				
38				
39				
40				
Vote	S:			

#### VALIDATION FINDINGS CHECKLIST

Method: Metals (EPA SW 846 Method 6010B/7000/6020)

Validation Area	Yes	No	NA	Findings/Comments	
I. Technical holding times					
All technical holding times were met.	/				
Cooler temperature criteria was met.	/				
II. ICP/MS Tune					
Were all isotopes in the tuning solution mass resolution within 0.1 amu?					
Were %RSD of isotopes in the tuning solution ≤5%?	/				
III. Calibration					
Were all instruments calibrated daily, each set-up time?	\				
Were the proper number of standards used?	/				
Were all initial and continuing calibration verification %Rs within the 90-110% (80-120% for mercury) QC limits?		/			
Were all initial calibration correlation coefficients ≥ 0.995?	/				
IV. Blanks					
Was a method blank associated with every sample in this SDG?	/				
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		/			
V. ICP Interference Check Sample					
Were ICP interference check samples performed daily?	/				
Were the AB solution percent recoveries (%R) with the 80-120% QC limits?	/				
VI. Matrix spike/Matrix spike duplicates					
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	/				
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.		/			
Were the MS/MSD or duplicate relative percent differences (RPD) $\leq$ 20% for waters and $\leq$ 35% for soil samples? A control limit of +/- RL(+/-2X RL for soil) was used for samples that were $\leq$ 5X the RL, including when only one of the duplicate sample values were $\leq$ 5X the RL.	/				
VII. Laboratory control samples					
Was an LCS anaylzed for this SDG?					
Was an LCS analyzed per extraction batch?					
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% QC limits for water samples and laboratory established QC limits for soils?					



### VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: 30
2nd Reviewer: 1

Validation Avec	Yes	No	NA	Eindings/Commonts
Validation Area	103		11/4	Findings/Comments
VIII. Internal Standards (EPA SW 846 Method 6020/EPA 200.8)				
Were all the percent recoveries (%R) within the 30-120% (6020)/60-125% (200.8) of the intensity of the internal standard in the associated initial calibration?	/			
If the %Rs were outside the criteria, was a reanalysis performed?	/			
IX. ICP Serial Dilution				
Was an ICP serial dilution analyzed if analyte concentrations were > 50X the MDL (ICP)/>100X the MDL(ICP/MS)?	/			
Were all percent differences (%Ds) < 10%?	_			
Was there evidence of negative interference? If yes, professional judgement will be used to qualify the data.		/		
X. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
XI. Overall assessment of data				,
Overall assessment of data was found to be acceptable.	/			
XII. Field duplicates				
Field duplicate pairs were identified in this SDG.		/		
Target analytes were detected in the field duplicates.			/	
XIII. Field blanks				
Field blanks were identified in this SDG.	/			
Target analytes were detected in the field blanks.	/			

LDC #: 30282A4G

# VALIDATION FINDINGS WORKSHEET Sample Specific Element Reference

Page: _of _ Reviewer: _ 2nd reviewer: __A

All circled elements are applicable to each sample.

T I	<del></del>	
Comple ID	NA 4-1-	Towart Amphito Lint (TAL)
Sample ID	<u>iviatrix</u>	COOMAOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO
1-18	$\rightarrow$	(Alýsb)(As)(Ba)(Ba)(Ca)(Ca)(Cr)(Co)(Cu),(Fe)(Pb)(Mg)(Mn),(Hg)(Ni)(K, Se)(Ag)(Na),(Tl,(V),Zn)(Mo)(B,Sn, Ti,
15		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
120.19-22	5	Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
23-31	5	Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Analysis Method
ICP		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
ICP-MS		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
GEAA		Al Sh As Ba Be Cd Ca Cr Co Cu Fe Ph Mg Mn Hg Ni K Se Ag Na Ti V Zn Mo B Sn Ti

Comments: Mercury by CVAA if performed

LDC #: 36282A4a

### VALIDATION FINDINGS WORKSHEET Calibration

Page:_	<u>l</u> of
Reviewer:	QD
2nd Reviewer:	<del>-</del>

METHOD: Trace Metals (EPA SW 846 Method 6010/6020/7000)

F	Please se	e qualifications	below for all	questions answered	"N". Not applicable	questions are ide	entified as "N/A"
•	Marc 2 2 2 .			4444		quodiantio and inc	minimod do 1477 t .

Were all instruments calibrated daily, each set-up time, and were the proper number of standards used?

Were all initial and continuing calibration verification percent recoveries (%R) within the control limits of 90-110% for all analytes except mercury (80-120%)?

LEVEL IX ONLY:

Y N N N Was a midrange cyanide standard distilled?

N N/A Are all correlation coefficients >0.995?

<u>প N N/A</u> Were recalculated results acceptable? See Level IV Initial and Continuing Calibration Recalculation Worksheet for recalculations.

#	Date	Calibration ID	Analyte	%R	Associated Samples	Qualification of Data
1	03/29/16	CCV (14:19)	В	182	25-28, 30	J+det/P (det) (05)
П		· · · · · · · · · · · · · · · · · · ·				
П	03/29/16	CCV (15:11)	В	187	25-28, 30-31	J+det/P (det) (05)
П	03/29/16	CCV (16:00)	В	184	31	J+det/P (det) (05)
П						
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Comments:	 	 	
-	 	 	

### VALIDATION FINDINGS WORKSHEET PB/ICB/CCB QUALIFIED SAMPLES

Page: 1 of 1
Reviewer: JD
2nd Reviewer: 7

METHOD: Metals (EPA SW 864 Method 6010/6020/7000)

Soil preparation factor applied: 50X

Sample Concentration units, unless otherwise noted: Associated Samples: 1-11 (07)mg/kg Samale_identification. Analyte Maximum Maximum Maximum Blank 1 3 5 PB^a PB^a ICB/CCB^a Action (ua/L) (ua/L)Limit (ma/Ka) 0.100 0.130/<del>0.512</del> 0.0993V Associated Samples: 25-28, 30 (07)Sample Concentration units, unless otherwise noted: mg/kg Sample Identification 25 26 Analyte Maximum Maximum Maximum Blank PB^a ICB/CCB^a PB^a Action (mg/Kg) (ua/L) (ua/L) Limit 2.92/5.241/ Мо 0.238 0.817/2.68 Sample Concentration units, unless otherwise noted: mg/kg Associated Samples: 31 (07)Samula klanii kalima Analyte Maximum Maximun Maximum Blank 31 PBa PB^a ICB/CCB^a Action (ug/L) (ma/Ka) (ug/L) Limit Мо 0.223 0.244/0<del>.495</del> mg/kg Associated Samples: 25-28, 30-31 (07)Sample Concentration units, unless otherwise noted: Sample Identification Maximum Maximum Maximum 27 31 Analyte Blank 26 PB^a ICB/CCB^a PBa Action (ma/Ka) (ug/L) (ug/L) Limit 0.350/<del>0.511</del>-0.110/0.495 Sb 0.294 1.15/5:24 210

Samples with analyte concentrations within five times the associated ICB, CCB or PB concentration are listed above with the identifications from the Validation Completeness Worksheet. These sample results were qualified as not detected, "U".

Note: a - The listed analyte concentration is the highest ICB, CCB, or PB detected in the analysis of each element.

LDC #: 36282A4a

# VALIDATION FINDINGS WORKSHEET Field Blanks

Page: \of \
Reviewer: \of \omega
2nd Reviewer: \omega

**METHOD:** Trace Metals (EPA Method 200.7/200.8)

Blank units: ug/L Associated sample units: mg/kg
Sampling date: 03/08/16 Soil factor applied 50X
Field blank type: (circle one) Field Blank / Rinsate / Other: (EB/) Associated Samples: All (06)

TICIU DIATIK L	7 P O 1 (	110/11010					ciated carrie	7003	100)			
Analyte	Blank ID		Sample Identification									
	KCH067-019 (SDG: 16C074)	Action Limit	5	6	7	8	10	13	14	16	18	24
В	4.65		6.80/ <del>9.93</del>	4.94/ <del>10.0 -</del>	4.62/ <del>9.81</del>	4.50/9 <del>.05 -</del>	9.71/ <del>10:2</del>	8.91/ <del>10.2</del>	9.1 <u>5/<del>10.1 -</del></u>	7.59/9 <del>.90</del>	9.82/ <del>9.97</del>	53.3/ <del>53.6</del>
Ca	135	67.5		5.01	4.90	4.97						
Fe	9.85											
Pb	0.225											
Mn	0.318											
Ni	0.161		<u> </u>									
Na	42.6									<u> </u>		

Analyte	Blank ID		Sample Identification								
	KCH067-019 (SDG: 16C074)	Action Limit	29	31							
В	4.65		9.62/1 <del>0.2</del>	7.20/ <del>9.90</del>	_						
Ca	135	67.5								ļ	
Fe	9.85										
Pb	0.225										 <u> </u>
Mn	0.318										
Ni	0.161										
Na	42.6										

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

Samples with analyte concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

LDC #: 36282A4

# VALIDATION FINDINGS WORKSHEET Matrix Spike/Matrix Spike Duplicates

Page:_	<u>\</u> of <u>\</u>
Reviewer:	SD
2nd Reviewer:_	<u> </u>

METHOD: Trace metals (EPA SW 846 Method 6010/7000)

RI	ase see qualifications	below for all questions	s answered "N". Not	t applicable questions	are identified as "N/A".

Y/N N/A Was a matrix spike analyzed for each matrix in this SDG?

Were matrix spike percent recoveries (%R) within the control limits of 75-125? If the sample concentration exceeded the spike concentration by a factor

of 4 or more, no action was taken.

 $\underline{Y}$ N N/A Were all duplicate sample relative percent differences (RPD)  $\leq$  20% for samples?

EVEL IV ONLY:

Y) N N/A

Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

#	MS/MSD ID	Matrix	Analyte	MS %Recovery	MSD %Recovery	RPD (Limits)	Associated Samples	Qualifications	Postspike (75-125)
	19/20	S	Sb	40 (72-124)	38 (72-124)		3, 26	J-/UJ/A (det) (08)	
			Cr	46 (83-119)	50 (83-119)			J-/UJ/A (det) (08)	
			Cu	68 (84-119)	67 (84-119)			J-/UJ/A (det) (08)	
			Pb	-48 (84-118)	-56 (84-118)			J-/UJ/A (det) (08)	104
			Na	75 (79-125)	71 (79-125)			J-/UJ/A (det) (08)	
	21/22	S	Sb	61 (72-124)	60 (72-124)		16, 31	J-/UJ/A (det) (08)	
			Ca	85 (86-118)				J-/UJ/A (det) (08)	
Ш			Cr	83 (83-119)				J-/UJ/A (det) (08)	
			Cu	80 (84-119)	78 (84-119)			J-/UJ/A (det) (08)	
Ш			Mg	56 (80-123)	67 (80-123)			J-/UJ/A (det) (08)	
Ш			K	74 (85-119)	84 (85-119)			J-/UJ/A (det) (08)	
Щ		<u> </u>	V	36 (82-116)	41 (82-116)			J-/UJ/A (det) (08)	<u></u>
Ш									
Ш									
Ш									
					l				

Comments:	19/20: AI	B Ca	Fe Mo	<u>ı, Mn, Zn &gt; 4</u>	X
JOH 1111 CH 163	10/20.71	D, Oa,	I C, IVIO	<u>, 19111, </u>	/\

21/22: Ba, Fe, Mn,

LDC #: 36282C4a

# VALIDATION FINDINGS WORKSHEET Sample Result Verification

Page: <u>\</u>	of <u></u>
Reviewer: =	72
2nd Reviewer_	9

METHOD: Metals (EPA SW 846 Method 6010/6020/7000)

#	Sample ID	Analyte	Result (units)	RL (units)	Finding	Qualifications
	1	В			> Linear range	J/A (20)
	······································					077 (20)
	2	B, Ca, Fe, Na			> Linear range	J/A (20)
\						
	25	Fe			> Linear range	J/A (20)
	3	В			> Linear range	J/A (20)
	9	В			> Linear range	J/A (20)
	10	Ca, Fe, Na			> Linear range	J/A (20)
		04,10,114			Emilian rango	0(20)
	11	B, Zn			> Linear range	J/A (20)
	16	В			> Linear range	J/A (20)
_						
$\top$			_			

Comments:	 	 	 

# VALIDATION FINDINGS WORKSHEET Overall Assessment of Data

Page: _	$\sqrt{\text{of }3}$
Reviewer:	20
2nd Reviewer:	<u> </u>

**METHOD:** Trace Metals (EPA CLP SOW ILM02.1)

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

<u>Y)N N/A</u>

Was the overall quality and usability of the data acceptable?

#	Date	Sample ID	Finding	Associated Samples	Qualifications
		1	B (exceeds calibration range)	1	R/A (22)
		2	B, Ca, Fe, Na (exceeds calibration range)	2	R/A (22)
		25	Fe (exceeds calibration range)	25	R/A (22)
		3	B (exceeds calibration range)	3	R/A (22)
		9	B (exceeds calibration range)	9	R/A (22)
		10	Ca, Fe, Na (exceeds calibration range)	10	R/A (22)
		11	B, Zn (exceeds calibration range)	11	R/A (22)
		16	B (exceeds calibration range)	16	R/A (22)

LDC #: 36282C4a

### VALIDATION FINDINGS WORKSHEET Overall Assessment of Data

	Page: _	<u> 2</u> of <u>3</u>
	Reviewer:	3D
2nd	Reviewer:	<u> </u>

**METHOD:** Trace Metals (EPA CLP SOW ILM02.1)

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y/N N/A

Was the overall quality and usability of the data acceptable?

All except ... = 6020 only to not include Hy

				a	
#	Date	Sample ID	Finding	Associated Samples	Qualifications
		23	All Except B (Dilution not neccesary)	23	R/A (22)
		24	All Except Fe (Dilution not necessary)	24	R/A (22)
		25	All Except B, Ca, Na, (Reanalysis not necessary for other analytes except Fe exceeds calibration range)	25	R/A (22)
		26	All Except B (Dilution not necesary)	26	R/A (22)
		27	All Except B (Designated as more technically sound by lab)	27	R/A (22)
		28	All Except B (Reanalysis not necessary)	28	R/A (22)
		29	All Except Ca, Fe, Na (Reanalysis not	29	R/A (22)
		20	necessary)	20	D/A (22)
		30	All Except B (Dilution not necessary)	30	R/A (22)

LDC #: 36282C4a

# VALIDATION FINDINGS WORKSHEET <u>Overall Assessment of Data</u>

Pa	age: _	<u>3</u> of	3
Revie	wer: _	S	<u>&gt;</u>
nd Revie	wer: _	<u> </u>	

METHOD: Trace Metals (EPA CLP SOW ILM02.1)

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

 $(\underline{Y})$  N N/A Was the overall quality and usability of the data acceptable?

#	Date	Sample ID	Finding	Associated Samples	Qualifications
		31	All Except B (Reanalysis not necessary)	31	R/A (22)
		·			
	_				

Comments:_	 	 			

LDC #: 36282A4a

### **VALIDATION FINDINGS WORKSHEET Initial and Continuing Calibration Calculation Verification**

Page:_	<u>\</u> _of_	<u> </u>
Reviewer:	35	>
2nd Reviewer:	K	

**METHOD:** Trace Metals (See cover)

An initial and continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

 $%R = Found \times 100$ True

Where, Found = concentration (in ug/L) of each analyte <u>measured</u> in the analysis of the ICV or CCV solution True = concentration (in ug/L) of each analyte in the ICV or CCV source

					Recalculated	Reported	
Standard ID	Type of Analysis	Element	Found (ug/L)	True (ug/L)	%R	%R	Acceptable (Y/N)
	ICP (Initial calibration)						
IW 12:43	ICP/MS (Initial calibration)	Сo	296. Sugl	300 vg/L	99%2	99%R	3
JCV 15:03	CVAA (Initial calibration)	Ha	2.05va/c	300 yol	103%R	103%.	*
	ICP (Continuing calibration)		J	3			
(LV (S) 16:38	ICP/MS (Continuing calibration)	Cu	230.5 ugl	250 ugic	92%2	92%R	57
CCV (1:254	CVAA (Contining calibration)	Ha	2.03 ugl		102% <del>e</del>	102%P	4
	GFAA (Initial calibration)	)	)	<u> </u>			
	GFAA (Continuing calibation)						

Comments:		 	 				
					-		
	 	 		, , , , , , , , , , , , , , , , , , , ,			

LDC #: 36282AUG

#### **VALIDATION FINDINGS WORKSHEET Level IV Recalculation Worksheet**

Page:_	<u>\</u> of
Reviewer:	Q.C.
2nd Reviewer:	$\sim$

**METHOD:** Trace Metals (EPA SW 846 Method 6010/6020/7000)

Percent recoveries (%R) for an ICP interference check sample, a laboratory control sample and a matrix spike sample were recalculated using the following formula:

 $%R = Found_x 100$ True

Where, Found = Concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation,

Found = SSR (spiked sample result) - SR (sample result).

True = Concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

 $RPD = |S-D| \times 100$ 

Where, S = Original sample concentration

(S+D)/2

D = Duplicate sample concentration

An ICP serial dilution percent difference (%D) was recalculated using the following formula:

 $%D = |I-SDR| \times 100$ 

Where, I = Initial Sample Result (mg/L)

SDR = Serial Dilution Result (mg/L) (Instrument Reading x 5)

Sample ID	Type of Analysis	Element	Found / S / I (units)	True / D / SDR (units)	Recalculated %R / RPD / %D	Reported %R / RPD / %D	Acceptable (Y/N)
ILS AB 13:05	ICP interference check	Cx	20,080/1	20 vg/L	100%	100%	C
LCS 11-14	Laboratory control sample	Ha	0.425 mg/Kg	0.414 malka	103 %R	102%R	J*
MS 17:05	Matrix spike	S	(SSR-SR) 18-1 malka	199 malka	91%R	91%R	Z
MSO 17:09	Duplicate	Ag	18.92mg/kg	18.73 mg/kg	1%280	1% RPD	
3ER 17:23	ICP serial dilution	K	6095 ugl	5744 vgic	6%0	6%0	-

Comments:	Rounding				
		 		· · · ·	

LDC #: 36282A4g

### VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:	<u>10</u>
Reviewer:_	OD
2nd reviewer:	A.

METH	IOD: Trace Metals (EPA	A SW 846 Method 6010/6020/7000)			
Y N Y N Detect	N/A Have results N/A Are results work N/A Are all detected analyte results for on:  tration = (RD)(FV)(Dil) (In. Vol.)(1/2 sub)  Raw data conce	Prop Sactor	s and within the line	ear range of the IC	:P? using the following
#	Sample ID	Analyte	Reported Conceptration ( Mવેપ્લિ)	Calculated Concentration ( Wg \\	Acceptable (Y/N)
	Ц	14	&900 8900	8900	4
	16	ν	36.8	36.8	
	27	В	33.5	23.5	4
	331	В	7.20	7.20	7
				·	
Note:_					

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

**LDC Report Date:** May 12, 2016

Parameters: Hexavalent Chromium

Validation Level: Level III & IV

Laboratory: EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-001	16C070-01	Soil	03/08/16
KCH067-002	16C070-02	Soil	03/08/16
KCH067-003	16C070-03	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-005	16C070-05	Soil	03/08/16
KCH067-006	16C070-06	Soil	03/08/16
KCH067-007	16C070-07	Soil	03/08/16
KCH067-008	16C070-08	Soil	03/08/16
KCH067-009	16C070-09	Soil	03/08/16
KCH067-010	16C070-10	Soil	03/08/16
KCH067-011	16C070-11	Soil	03/08/16
KCH067-012	16C070-12	Soil	03/08/16
KCH067-013	16C070-13	Soil	03/08/16
KCH067-014	16C070-14	Soil	03/08/16
KCH067-015	16C070-15	Soil	03/08/16
KCH067-016**	16C070-16**	Soil	03/08/16
KCH067-017	16C070-17	Soil	03/08/16
KCH067-018	16C070-18	Soil	03/08/16
KCH067-003MS	16C070-03MS	Soil	03/08/16
KCH067-003MSD	16C070-03MSD	Soil	03/08/16
KCH067-003DUP	16C070-03DUP	Soil	03/08/16
KCH067-016MS	16C070-16MS	Soil	03/08/16
KCH067-016MSD	16C070-16MSD	Soil	03/08/16
KCH067-016DUP	16C070-16DUP	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Inorganic Superfund Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Hexavalent Chromium by Environmental Protection Agency (EPA) SW 846 Method 7199

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition.

All technical holding time requirements were met.

#### II. Initial Calibration

All criteria for the initial calibration were met.

#### III. Continuing Calibration

Continuing calibration frequency and analysis criteria were met.

#### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

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

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### VII. Duplicate Sample Analysis

Duplicate (DUP) sample analysis was performed on an associated project sample. Results were within QC limits.

#### VIII. Laboratory Control Samples

Laboratory control samples (LCS) were analyzed as required by the method. Percent recoveries (%R) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Sample Result Verification

All sample result verifications were acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XI. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067
Hexavalent Chromium - Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067 Hexavalent Chromium - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067 Hexavalent Chromium - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

METHOD SW7199 HEXAVALENT CHROMIUM

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070

Matrix : SOIL InstrumentID : 59

CLIENT SAMPLE ID	EMAX SAMPLE ID	RESULTS (ug/kg)	DIL'N. FACTOR	MOIST	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)	ANALYSIS DATETIME	PREPARATION DATETIME	DATA FILE ID	CAL REF	PREP BATCH	COLLECTION DATETIME	RECEIVED DATETIME
MBLK1S	HCC002SB	ND	1	NA	100	13	40	03/18/1612:06	03/16/1614:01	IC19003	IC19001	HCC002S	NA	NA
LCS1S	CSC002SL	981	1	NA	100	13	40	03/18/1612:27	03/16/1614:01	IC19005	IC19001	HCC002S	NA	NA
KCH067-003	C070-03	1750	1	6.9	107	14	43	03/18/1613:08	03/16/1614:01	IC19009	IC19001	HCC002S	03/08/1609:40	03/10/16
KCH067-003DUP	C070-03D	1770	1	6.9	107	14	43	03/18/1613:29	03/16/1614:01	IC19011	IC19001	HCC002S	03/08/1609:40	03/10/16
KCH067-003MS	C070-03M	3840	1	6.9	107	14	43	03/18/1614:11	03/16/1614:01	IC19015	IC19013	HCC002S	03/08/1609:40	03/10/16
KCH067-003MSD	C070-03S	3730	1	6.9	107	14	43	03/18/1614:32	03/16/1614:01	IC19017	IC19013	HCC002S	03/08/1609:40	03/10/16
KCH067-001	C070-01	1780	1	4.3	104	13.6	41.8	03/18/1615:34	03/16/1614:01	IC19023	IC19013	HCC002S	03/08/1609:15	03/10/16
KCH067-002	C070-02	275	1	9.0	110	14.3	44	03/18/1616:25	03/16/1614:01	IC19027	IC19025	HCC002S	03/08/1609:30	03/10/16
KCH067-004	C070-04	424	1	4.9	.105	13.7	42.1	03/18/1616:46	03/16/1614:01	IC19029	IC19025	HCC002S	03/08/1609:55	03/10/16
KCH067-005	C070-05	ND	1	2.7	103	13.4	41.1	03/18/1617:07	03/16/1614:01	IC19031	IC19025	HCC002S	03/08/1613:25	03/10/16
KCH067-006	C070-06	ND	1	2.2	102	13.3	40.9	03/18/1617:27	03/16/1614:01	IC19033	IC19025	HCC002S	03/08/1613:40	03/10/16
KCH067-007	C070-07	ND	1	1.9	102	13.3	40.8	03/18/1617:48	3 03/16/1614:01	IC19035	IC19025	HCC002S	03/08/1613:45	03/10/16
KCH067-008	C070-08	ND	1	1.5	102	13.2	40.6	03/18/1618:30	03/16/1614:01	IC19039	IC19037	HCC002S	03/08/1613:55	03/10/16
KCH067-009	C070-09	ND	1	2.9	103	13.4	41.2	03/18/1618:51	03/16/1614:01	IC19041	IC19037	HCC002S	03/08/1614:00	03/10/16
KCH067-010	C070-10	ND	1	3.8	104	13.5	41.6	03/18/1619:11	. 03/16/1614:01	IC19043	IC19037	HCC002S	03/08/1614:05	03/10/16
KCH067-011	C070-11	ND	1	3.1	103	13.4	41.3	03/18/1619:32	03/16/1614:01	IC19045	IC19037	HCC002S	03/08/1614:10	03/10/16
KCH067-012	C070-12	ND	1	3.5	104	13.5	41.5	03/18/1619:53	3 03/16/1614:01	IC19047	IC19037	HCC002S	03/08/1614:20	03/10/16
KCH067-013	C070-13	ND	1	5.0	105	13.7	42.1	03/18/1620:35	03/16/1614:01	IC19051	IC19049	HCC002S	03/08/1614:25	03/10/16
KCH067-014	C070-14	ND	1	3.9	104	13.5	41.6	03/18/1620:55	03/16/1614:01	IC19053	IC19049	HCC002S	03/08/1614:30	03/10/16
KCH067-015	C070-15	ND	1	3.6	104	13.5	41.5	03/18/1621:16	03/16/1614:01	IC19055	IC19049	HCC002S	03/08/1614:50	03/10/16
KCH067-017	C070-17	57.53	1	0.0	100	13	40	03/18/1621:37	/ 03/16/1614:01	. IC19057	IC19049	HCC002S	03/08/1615:20	03/10/16
KCH067-018	C070-18	ND	1	2.1	102	13.3	40.9	03/18/1621:58	3 03/16/1614:01	IC19059	IC19049	HCC002S	03/08/1615:30	03/10/16
KCH067-016	C070-16	ND	1	2.8	103	13.4	41.2	03/18/1622:40	03/16/1614:01	IC19063	IC19061	HCC002S	03/08/1615:00	
KCH067-016DUP	C070-16D	ND	1	2.8	103	13.4	41.2		03/16/1614:01		IC19061	HCC002S	03/08/1615:00	
KCH067-016MS	C070-16M	1840	1	2.8	103	13.4	41.2		03/16/1614:01		IC19061	HCC002S	03/08/1615:00	
KCH067-016MSD	C070-16S	1680	1	2.8	103	13.4	41.2		2 03/16/1614:01		IC19061	HCC002S	03/08/1615:00	_
KCH067-002R	C070-02R	127	1	9.0	110	14.3	44	03/22/1615:44	03/16/1614:01	IC22003	IC22001	HCC002S	03/08/1609:30	03/10/16

SDG	#: 36282A6 VALIDATI #: 16C070 ratory: EMAX Laboratories Inc.		PLETENES: andard/Full	S WORKSHEE	1	Date: 5   10   10   10   10   10   10   10		
METH	HOD: (Analyte) Hexavalent Chromium	(EPA SW84	6 Method 719	9)				
	amples listed below were reviewed for attitudings worksheets.	each of the f	ollowing valida	ation areas. Valida	tion findings are	noted in attache		
	Validation Area			Com	ments			
1.	Sample receipt/Technical holding times	A	3/8/10					
- 11	Initial calibration	A						
III.	Calibration verification	IA						
IV	Laboratory Blanks	A						
V	Field blanks	<i>UD</i>	EB=KC	HO67-019 (506:160074)				
VI.	Matrix Spike/Matrix Spike Duplicates		MSID=	(A,ZO) (ZZ	, 73)			
VII.	Duplicate sample analysis	A	DOB	-				
VIII.	Laboratory control samples	A	LCS					
IX.	Field duplicates	N						
X.	Sample result verification	A	Not reviewed for	r Standard validation.				
xı_	Overall assessment of data				A			
Note:	N = Not provided/applicable R = I	= No compound Rinsate : Field blank	s detected	D = Duplicate TB = Trip blank EB = Equipment bl	OTHER:	rce blank		
	Client ID			Lab ID	Matrix	Date		
1	KCH067-001			16C070-01	Soil	03/08/16		
2	KCH067-002			16C070-02	Soil	03/08/16		
	KCH067-003			16C070-03	Soil	03/08/16		
	KCH067-004**			16C070-04**	Soil	03/08/16		
	KCH067-005			16C070-05	Soil	03/08/16		
	KCH067-006			16C070-06	Soil	03/08/16		
7	KCH067-007			16C070-07	Soil	03/08/16		
	KCH067-008		<u>.</u>	16C070-08	Soil	03/08/16		

<b>I</b>	Client ID	LabiD	Matrix	Date
1_	KCH067-001	16C070-01	Soil	03/08/16
2	KCH067-002	16C070-02	Soil	03/08/16
3	KCH067-003	16C070-03	Soil	03/08/16
4_	KCH067-004**	16C070-04**	Soil	03/08/16
5	KCH067-005	16C070-05	Soil	03/08/16
6	KCH067-006	16C070-06	Soil	03/08/16
7	KCH067-007	16C070-07	Soil	03/08/16
8	KCH067-008	16C070-08	Soil	03/08/16
9	KCH067-009	16C070-09	Soil	03/08/16
10	KCH067-010	16C070-10	Soil	03/08/16
11	KCH067-011	16C070-11	Soil	03/08/16
12	KCH067-012	16C070-12	Soil	03/08/16
13	KCH067-013	16C070-13	Soil	03/08/16
14	KCH067-014	16C070-14	Soil	03/08/16
15	KCH067-015	16C070-15	Soil	03/08/16
16	KCH067-016**	16C070-16**	Soil	03/08/16
17	KCH067-017	16C070-17	Soil	03/08/16

SDG _abo	#:36282A6VALIDATION CO #:16C070 pratory: EMAX Laboratories Inc.  HOD: (Analyte) Hexavalent Chromium (EPA S)		Date: SR Page: Zof Z Reviewer: SR	
	Client ID	Lab ID	Matrix	Date
18	KCH067-018	16C070-18	Soil	03/08/16
19	KCH067-003MS	16C070-03MS	Soil	03/08/16
20	KCH067-003MSD	16C070-03MSD	Soil	03/08/16
21	KCH067-003DUP	16C070-03DUP	Soil	03/08/16
22	KCH067-016MS	16C070-16MS	Soil	03/08/16
23	KCH067-016MSD	16C070-16MSD	Soil	03/08/16
24	KCH067-016DUP	16C070-16DUP	Soil	03/08/16
25				
26				
27	Λ			
27				

Notes:_

#### **VALIDATION FINDINGS CHECKLIST**

Page: 1 of 2 Reviewer: 10 2nd Reviewer: 1

Method:Inorganics (EPA Method Soc Cover)

All technical holding times were met.  Cooler temperature criteria was met.  II. Calibration  Were all instruments calibrated daily, each set-up time?  Ware the proper number of standards used?  Were all initial calibration correlation coefficients ≥ 0.995?  Were all initial and continuing calibration verification %Rs within the 90-110% QC  Immits?  Were sitrant checks performed as required? (Level IV only)  Were balance checks performed as required? (Level IV only)  III. Blanks  Was a method blank associated with every sample in this SDG?  Was there contamination in the method blanks? If yes, please see the Blanks  validation completeness worksheet.  Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.  Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 CC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.  Were the MS/MSD or duplicate relative percent differences (RPD) ≤ 20% for waters and ≤ 35% for soil samples? A control limit of < CRDL(≤ 2X CRDL for soil) was used for samples that were < 5X the CRDL, including when only one of the duplicate sample values were < 5X the CRDL, including when only one of the duplicate sample values were < 5X the CRDL, including when only one of the duplicate sample values were < 5X the CRDL, including when only one of the duplicate sample values were < 5X the CRDL including when only one of the duplicate sample values were < 5X the CRDL including when only one of the duplicate sample values were < 5X the CRDL including when only one of the duplicate sample values were < 5X the CRDL including when only one of the duplicate sample values were < 5X the CRDL including when only one of the duplicate sample values were < 5X the CRDL including when only one of the duplicate sample values were < 5X the CRDL including when only one of the duplicate sample	Method:Inorganics (EPA Method Sou Cover)				,
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Nere performance evaluation (PE) samples performed?	Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% (85-115% for Method 300.0) QC limits?	/			
	VI. Regional Quality Assurance and Quality Control				
Were the performance evaluation (PE) samples within the acceptance limits?	Were performance evaluation (PE) samples performed?				
	Were the performance evaluation (PE) samples within the acceptance limits?				

LDC #: 3628214

#### **VALIDATION FINDINGS CHECKLIST**

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Validation Area	Yes	No	NA	Findings/Comments
VII. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
Were detection limits < RL?	/			
VIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
IX. Field duplicates				
Field duplicate pairs were identified in this SDG.		1		
Target analytes were detected in the field duplicates.		_		
X. Field blanks				
Field blanks were identified in this SDG.	/			
Target analytes were detected in the field blanks.		/		

LDC #: 36282 PC

### Validation Findings Worksheet Initial and Continuing Calibration Calculation Verification

Page:_	1	of.	<u> </u>
Reviewe	::_	<u> </u>	$\overline{\mathcal{Q}}$
2nd Revi	ew	er:	M

Method: Inorganics, Method See Coves	
The correlation coefficient (r) for the calibration of was recalculated.Calibration date:	

An initial or continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

%R = <u>Found X 100</u>

Where,

Found = concentration of each analyte measured in the analysis of the ICV or CCV solution

True

True = concentration of each analyte in the ICV or CCV source

			****		Recalculated	Reported	Acceptable
Type of analysis	Analyte	Standard	Conc. (ug/l)	Area	r or r ²	r or r ²	(Y/N)
Initial calibration		s1	0	0			
		s2	0.2	0.0000157	0.9998	0.9998	_
	دام	s3	0.5	0.0000504			4
	C5 16	s4	1	0.0001022			)
		s5	2	0.000194			
		s6	5	0.0005014			
		s7	7.5	0.0007527			
		s8	10	0.0010231			
ICV 13:57 Calibration verification	CE	Found 3.72 Sugil	Troe 40al		93°1,8	93%R	
CCV Sign Calibration verification	Cs	1.900 vg	Zugle		95%R	95%2	7
Calibration verification							

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

LDC #: 36282 A

# VALIDATION FINDINGS WORKSHEET Level IV Recalculation Worksheet

Page:_	<u>\</u> of _ \
Reviewer:	30
2nd Reviewer:	7

		0	()	
<b>METHOD:</b> Inorganics,	Method	Soe	Cover	

Percent recoveries (%R) for a laboratory control sample and a matrix spike sample were recalculated using the following formula:

 $%R = \frac{Found}{True} \times 100$ 

Where,

Found =

concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation,

Found = SSR (spiked sample result) - SR (sample result).

True = concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

 $RPD = \underline{|S-D|} \times 100$ 

Where,

S =

Original sample concentration

(S+D)/2

D =

Duplicate sample concentration

Sample ID	Type of Analysis	Element	Found / S (units)	True / D (units)	Recalculated %R / RPD	Reported %R / RPD	Acceptable (Y/N)
LCS 12:27	Laboratory control sample	C+10	981.3 ug/kg	1000 ug/kg	98%R	98%	7)-
MS	Matrix spike sample		(SSR-SR)	2000 y Kg	92%.E	92%	
DUS	Duplicate sample	4	OU	20	0% & 800	0%,630	)

Comments:			
		· · · · · · · · · · · · · · · · · · ·	 

LDC #: 36282A

### **VALIDATION FINDINGS WORKSHEET**

Sample Calculation Verification

Page:_	<u>\</u> of \
Reviewer:	SD
2nd reviewer.	M /

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".    Y N N/A
recalculated and verified using the following equation:
Concentration = $A - (-0.000035)$ Recalculation: $0.0000787 - (-0.000035) = 0.807$
Concentration = $A - (-0.000035)$ Recalculation: $0.0000787 - (-0.000035) = 0.807$ $0.0001018$ $0.0000787 In. w= 12.507g$ $FV= (00m)  % solids = 0.951  prep factor = 62.5  (12.507g) (0.951) = 12.507g$
Reported Calculated Concentration Accepta  # Sample ID Analyte (\(\omega \) \(\omega \) \(
4 C+6 424 424 Y
Note:

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 11, 2016

Parameters: Total Petroleum Hydrocarbons as Gasoline

Validation Level: Level III & IV

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-002	16C070-02	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-006	16C070-06	Soil	03/08/16
KCH067-008	16C070-08	Soil	03/08/16
KCH067-010	16C070-10	Soil	03/08/16
KCH067-011	16C070-11	Soil	03/08/16
KCH067-013	16C070-13	Soil	03/08/16
KCH067-014	16C070-14	Soil	03/08/16
KCH067-016**	16C070-16**	Soil	03/08/16
KCH067-018	16C070-18	Soil	03/08/16
KCH067-020	16C070-19	Water	03/08/16
KCH067-016MS	16C070-16MS	Soil	03/08/16
KCH067-016MSD	16C070-16MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Total Petroleum Hydrocarbons (TPH) as Gasoline by Environmental Protection Agency (EPA) SW 846 Method 8015B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

# **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

# I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

# **III. Continuing Calibration**

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

# IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

### V. Field Blanks

Sample KCH067-020 was identified as a trip blank. No contaminants were found.

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

## VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

# VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# IX. Field Duplicates

No field duplicates were identified in this SDG.

# X. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

# XI. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

## XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

# China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

# China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

# China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

Lab File ID: EC10023A Matrix : SOIL
Ext Btch ID: GMC009S % Moisture : 9.0
Calib. Ref.: EC10014A Instrument ID : GCT039

PARAMETERS GASOL INE	RESULTS (mg/kg)  ND	LOQ (mg/kg) 1.1	DL (mg/kg)  0.27	LOD (mg/kg)  0.53
SURROGATE PARAMETERS 4-BROMOFLUOROBENZENE	RESULTS  1.76	SPK_AMT  2.132	% RECOVERY	QC LIMIT

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:06

8/05716

Lab Samp ID: C070-04

Lab File ID: EC10024A

Ext Btch ID: GMC009S

Calib. Ref.: EC10014A

Dilution Factor: 0.85

Matrix : SOIL

Matrix : SOIL

Instrument ID : GCT039

Latib. Ref.: EC10014A Instrument ID : GC1059

 RESULTS
 LOQ
 DL
 LOD

 PARAMETERS
 (mg/kg)
 (mg/kg)
 (mg/kg)
 (mg/kg)

 GASOLINE
 ND
 0.89
 0.22
 0.45

SURROGATE PARAMETERS RESULTS SPK_AMT % RECOVERY QC LIMIT
4-BROMOFLUOROBENZENE 1.48 1.788 82.9 67-134

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:06

8251716

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070 Date Collected: 03/08/16 Date Received: 03/10/16
Date Extracted: 03/11/16 02:39 Sample ID: KCH067-006 Date Analyzed: 03/11/16 02:39

Dilution Factor: 1 Lab Samp ID: C070-06 Matrix : SOIL % Moisture : 2.2 Lab File ID: EC10026A Ext Btch ID: GMC009S Instrument ID : GCT039 Calib. Ref.: EC10025A

______

LOQ RESULTS DL LOD PARAMETERS (mg/kg) (mg/kg) (mg/kg) (mg/kg) -----_____ 0.26 ND 1.0 0.51 GASOLINE SURROGATE PARAMETERS RESULTS SPK_AMT % RECOVERY QC LIMIT 1.44 2.045 70.6 67-134 ------

Parameter H-C Range Gasoline C6-C10

4-BROMOFLUOROBENZENE

METHANOL EXTRACTION: 03/10/16 15:06

Ext Btch ID: GMC009S % Moisture : 1.5
Calib. Ref.: EC10025A Instrument ID : GCT039

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
GASOLINE	ND	1.1	0.26	0.53
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
4-BROMOFLUOROBENZENE	1.55	2.112	73.4	67-134

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:06

Se051716

 Client
 : KLEINFELDER
 Date
 Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 Batch No.
 : 16C070
 Date
 Extracted: 03/11/16 03:56

 Sample
 ID: KCH067-010
 Date
 Analyzed: 03/11/16 03:56

 Lab Samp ID: C070-10
 Dilution Factor: 0.86

 Lab File ID: EC10028A
 Matrix : SOIL

 Ext Btch ID: GMC009S
 % Moisture : 3.8

 Calib. Ref.: EC10025A
 Instrument ID : GCT039

RESULTS LOQ DL LOD (mg/kg) **PARAMETERS** (mg/kg) (mg/kg) (mg/kg) -----0.89 0.22 0.45 GASOLINE ND RESULTS SURROGATE PARAMETERS SPK_AMT % RECOVERY QC LIMIT 1.788 75.0 67-134 -----4-BROMOFLUOROBENZENE 1.34

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:08

8051716

Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
Batch No. : 16C070 Date Extracted: 03/11/16 04:35 Date Analyzed: 03/11/16 04:35 Sample ID: KCH067-011 Dilution Factor: 0.92 Lab Samp ID: C070-11 Matrix : SOIL % Moisture : 3.1 Lab File ID: EC10029A

Ext Btch ID: GMC009S Instrument ID : GCT039 Calib. Ref.: EC10025A

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
GASOLINE	ND	0.95	0.24	0.47
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT

4-BROMOFLUOROBENZENE 1.36 1.899 71.5 67-134

_______

H-C Range Parameter Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:08

Sa51116

Date Collected: 03/08/16
Date Received: 03/08/16 Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070 Date Received: 03/10/16
Date Extracted: 03/11/16 05:14 Sample ID: KCH067-013 Date Analyzed: 03/11/16 05:14 Dilution Factor: 0.87 Lab Samp ID: C070-13

Matrix : SOIL % Moisture : 5.0 Lab File ID: EC10030A Ext Btch ID: GMC009S Instrument ID : GCT039 Calib. Ref.: EC10025A

________________

RESULTS LOQ DL LOD (mg/kg) (mg/kg) PARAMETERS (mg/kg) (mg/kg) GASOLINE 0.92 0.23 ND 0.46

SURROGATE PARAMETERS RESULTS SPK_AMT % RECOVERY QC LIMIT 1.832 70.6 67-134 4-BROMOFLUOROBENZENE 1.29

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:08

SLOTITIL

___________

Lab File ID: EC10031A Matrix : SOIL
Ext Btch ID: GMC009S % Moisture : 3.9
Calib. Ref.: EC10025A Instrument ID : GCT039

PARAMETERS 	RESULTS (mg/kg)  ND	LOQ (mg/kg)  0.88	DL (mg/kg)  0.22	LOD (mg/kg)  0.44
SURROGATE PARAMETERS 4-BROMOFLUOROBENZENE	RESULTS  1.22	SPK_AMT  1.769	% RECOVERY	QC LIMIT

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:08

So51716

Lab File ID: EC10033A Matrix : SOIL
Ext Btch ID: GMC009S % Moisture : 2.8
Calib. Ref.: EC10025A Instrument ID : GCT039

PARAMETERS GASOLINE	RESULTS (mg/kg) 	LOQ (mg/kg)  0.91	DL (mg/kg)  0.23	LOD (mg/kg)  0.45
SURROGATE PARAMETERS 4-BROMOFLUOROBENZENE	RESULTS  1.39	SPK_AMT 1.811	% RECOVERY 77.0	QC LIMIT 67-134

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:08

Stations

_______

 Client
 : KLEINFELDER
 Date
 Collected:
 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received:
 03/10/16

 Batch No.
 : 16C070
 Date
 Extracted:
 03/11/16
 06:31

 Sample
 ID:
 KCH067-018
 Date
 Analyzed:
 03/11/16
 06:31

 Lab Samp ID:
 C070-18
 Dilution Factor:
 0.94

Lab Samp ID: C070-18 Dilution Factor: 0.94
Lab File ID: EC10032A Matrix : SOIL
Ext Btch ID: GMC009S % Moisture : 2.1
Calib. Ref.: EC10025A Instrument ID : GCT039

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
GASOLINE	ND	0.96	0.24	0.48
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
4-BROMOFLUOROBENZENE	1.43	1.920	74.4	67-134

Parameter H-C Range Gasoline C6-C10

METHANOL EXTRACTION: 03/10/16 15:08

805171b

_______

Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
Batch No. : 16C070 Date Extracted: 03/12/16 Date Received: 03/10/16
Date Extracted: 03/12/16 01:36 Sample ID: KCH067-020 Date Analyzed: 03/12/16 01:36

Lab Samp ID: C070-19 Dilution Factor: 1 Matrix : WATER % Moisture : NA Lab File ID: EC11022A Ext Btch ID: VG39C07 Instrument ID : GCT039 Calib. Ref.: EC11017A

_________

RESULTS LOQ DL LOD (mg/L) (mg/L) (mg/L) (mg/L) PARAMETERS ND 0.10 0.010 GASOLINE 0.020 RESULTS SPK_AMT % RECOVERY QC LIMIT SURROGATE PARAMETERS

0.0347 0.04000 86.6 69-133 4-BROMOFLUOROBENZENE

Parameter H-C Range C6-C10 Gasol ine

825116

# **VALIDATION COMPLETENESS WORKSHEET**

Laboratory: EMAX Laboratories Inc.

LDC #: 36282A7

SDG #: 16C070

Standard/Full

Reviewer: 2nd Reviewer:

METHOD: GC TPH as Gasoline (EPA SW 846 Method 8015B)

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
1.	Sample receipt/Technical holding times	A/A	
II.	Initial calibration/ICV	ALA	% PSD/101 = 20
III.	Continuing calibration	Δ	CU = 20
IV.	Laboratory Blanks	A	504 #
V.	Field blanks	ND	EB = KCHO67-019 (160074) TB=11
VI.	Surrogate spikes	Δ	
VII.	Matrix spike/Matrix spike duplicates	Δ	
VIII.	Laboratory control samples	Δ	KS 10
IX.	Field duplicates	N	
X.	Compound quantitation RL/LOQ/LODs	<b>A</b>	Not reviewed for Standard validation.
XI.	Target compound identification		Not reviewed for Standard validation.
XII	Overall assessment of data	<u> </u>	

Note: A = Acceptable

N = Not provided/applicable

ND = No compounds detected

R = Rinsate FB = Field blank D = Duplicate

TB = Trip blank EB = Equipment blank SB=Source blank OTHER:

** Inc	icates sample underwent Full validation			
	Client ID	Lab ID	Matrix	Date
- 1	KCH067-002	16C070-02	Soil	03/08/16
2	KCH067-004**	16C070-04**	Soil	03/08/16
3	KCH067-006	16C070-06	Soil	03/08/16
4	KCH067-008	16C070-08	Soil	03/08/16
5	KCH067-010	16C070-10	Soil	03/08/16
6	KCH067-011	16C070-11	Soil	03/08/16
- 7	KCH067-013	16C070-13	Soil	03/08/16
8	KCH067-014	16C070-14	Soil	03/08/16
9	KCH067-016**	16C070-16**	Soil	03/08/16
_ 10	KCH067-018	16C070-18	Soil	03/08/16
11	ксн067-020 Т В	16C070-19	Water	03/08/16
12	KCH067-016MS	16C070-16MS	Soil	03/08/16
13	KCH067-016MSD	16C070-16MSD	Soil	03/08/16
14_				
15				
16	MBLKIW			
17	MBLKIS			

LDC#: 36282A7

# VALIDATION FINDINGS CHECKLIST

Page: __of __ Reviewer: _____2 2nd Reviewer: ______

Method: GC _____HPLC

Validation Area	Yes	No	NA	Findings/Comments
ii. Tedhnued boting unes				
Were all technical holding times met?				
Was cooler temperature criteria met?		-		
If a Initial callbration		1.00	165	
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) ≤ 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of ≥0.990?		_	-	
Were the RT windows properly established?	and to high property of the	متاجعة فلأفضاء معران		
Ills linkel cellbration verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	/			
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?			10.4.11.11	
IIII. Confunuing Gellloretion		<b>=</b>		
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?				
Were all the retention times within the acceptance windows?		State Theory		
JW Laboratory Blanks				
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				·
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.				
(V. II tspatistenks		-		
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?				
VI. Surriogiate golkes				
Were all surrogate percent recovery (%R) within the QC limits?				
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?				
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?				
Will Tylamic spilke/watthix spilke displicat€s				
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.		-		
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?				

LDC#: 36282A7

# VALIDATION FINDINGS CHECKLIST

Validation Area	Yes	No	NA	Findings/Comments
Witt Leboratory control sargales				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX. Figis significations				1. 50-93
Were field duplicate pairs identified in this SDG?				
Were target compounds detected in the field duplicates?				
X. Gernpounci quertilitation				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?				
XII. Tangat compound dentitiento				
Were the retention times of reported detects within the RT windows?				
XIII. (Overall essessment of deta				
Overall assessment of data was found to be acceptable.				

	36282A	7
LDC #:	- 2	
LUC #.		

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

Page:_	of
Reviewer:_	FT
2nd Reviewer:	17

METHOD: GC_	 _HPLC_	

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards %RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound	CF (SDご std)	CF (らつじstd)	CF (initial)	CF (intial)	%RSD	%RSD
1	ICAL	2/18/16	GRO (C, -CID)	17177	17/77	16318.3	16318.3	4.6	4.6
		·							
<u> </u>									
2									
			,						
3					-				
4						,			
N _									

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

LDC #:	3	6	2827	T

# VALIDATION FINDINGS WORKSHEET <u>Continuing Calibration Results Verification</u>

Page:_	<u></u>	_
Reviewer:_	FT	
2nd Reviewer:	0	

METHOD:	GC	 <b>HPLC</b>	

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

% Difference = 100 * (ave. CF -CF)/ave.CF

Where: ave. CF = initial calibration average CF

CF = continuing calibration CF

A = Area of compound

C = Concentration of compound

	Standard	Calibration			Reported	Recalculated	Reported	Recalculated
#	D D	Date	Compound	Average CF(ICAL)/ CCV Conc.	CF/ Conc. CCV	CF/ Conc. CCV	%D	%D
1	ce V 18:53	3/10/16	GRO G-CID	۵٠۵٥	478.39	478.39	4	4
2	ccv 0200	3/11/16	L	5vo. 0	431.66	431.66	14	14
3								
						_		
4								

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 #: 36 282 A7

METHOD: __GC __ HPLC

# **VALIDATION FINDINGS WORKSHEET Surrogate Results Verification**

of
FT
7

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found

SS = Surrogate Spiked

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
4-BFB		40	30.79	17	77	0

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
		•		Reported	Recalculated	

	Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound
Α	Chlorobenzene (CBZ)	G	Octacosane	М	Benzo(e)Pyrene	S	1-Chloro-3-Nitrobenzene	Υ	Tetrachloro-m- xylene
В	4-Bromofluorobenzene (BFB)	Н	Ortho-Terphenyl	N	Terphenyl-D14	Т	3,4-Dinitrotoluene	Z	2-Bromonaphthalene
C.	a,a,a-Trifluorotoluene	l	Fluorobenzene (FBZ)	0	Decachlorobiphenyl (DCB)	U	Tripentyltin	AA	Chloro-octadecane
D	Bromochlorobenene	J	n-Triacontane	P	1-methylnaphthalene	V	Tri-n-propyltin	BB	2,4-Dichlorophenylacetic acid
E	1,4-Dichlorobutane	к	Hexacosane	Q	Dichlorophenyl Acetic Acid (DCAA)	w	Tributyl Phosphate	СС	2,5-Dibromotoluene
F	1,4-Difluorobenzene (DFB)	L	Bromobenzene	R	4-Nitrophenol	X	Triphenyl Phosphate		

LDC #: 36 28 24 ]

# VALIDATION FINDINGS WORKSHEET <u>Matrix Spike/Matrix Spike Duplicates Results Verification</u>

Page:	of	•
Reviewer:	FT	
2nd Reviewer:	4	

METHOD:	✓ GC	HPLC

The percent recoveries (%R) and relative percent differences (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

MS = Matrix spike

RPD =(({SSCMS - SSCMSD} * 2) / (SSCMS + SSCMSD))*100

SC = Sample concentration SA = Spike added

MSD = Matrix spike duplicate

MS/MSD samples:  $\sqrt{\gamma} + \sqrt{3}$ 

	·	Sp	ike	Sample	Spike S	Sample	Matrix	spike	Matrix Spik	e Duplicate	MS/N	/ISD
Compo	und	( Mg	ded )	Conc. (me Ke	Concer ( wy	ntration	Percent I	Recovery	Percent I	Recovery	RF	ָםי
		ms	MSD		MS	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)	22.9	23.	44	19.4	20,8	85	85	90	90	6	6
Diesel	(8015)											
Benzene	(8021B)											
Methane	(RSK-175)							·				
2,4-D	(8151)											
Dinoseb	(8151)											
Naphthalene	(8310)											
Anthracene	(8310)											
нмх	(8330)											
2,4,6-Trinitrotoluen	e (8330)			·								
Phorate	(8141A)								,			
Malathion	(8141A)	-			-							
Formaldehyde	(8315A)											

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. % RPD Passed on 2/2 Pass

LDC#:_36282A]

# **VALIDATION FINDINGS WORKSHEET**

# Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Page:	of
Reviewer:_	FT
2nd Reviewer:	9

METHOD:	∕GC	HPLC
##E ( )   OD.		111 60

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

%Recovery = 100 * (SSC/SA) RPD =(({SSCLCS - SSCLCSD} * 2) / (SSCLCS + SSCLCSD))*100

Where SSC = Spiked sample concentration LCS = Laboratory Control Sample

SA = Spike added

LCSD = Laboratory Control Sample duplicate

LCS/LCSD samples: GMC009SL/SC

		S	oike		Sample	LC	cs	LC	SD	LCS/I	CSD
Compo	ound	( Ma	lded (Kg)	Concei ( MX	ntration	Percent I	Recovery	Percent Recovery		RPD	
		LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)	25.0	15.0	219	25,0	87	87	100	001	13	13
Diesel	(8015)										***
Benzene	(8021B)										
Methane	(RSK-175)										
2,4-D	(8151)										
Dinoseb	(8151)										
Naphthalene	(8310)										
Anthracene	(8310)										
нмх	(8330)										
2,4,6-Trinitrotolue	ne (8330)				-						
Phorate	(8141A)										
Malathion	(8141A)										
Formaldehyde	(8315A)										

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

	36282A7	Page:of Reviewer:FT_ 2nd Reviewer: <b>&lt;</b>					
METHO Y N/N/ Y N N/	A Were all reported re	results recalculated and verified for ed results for detected target com		eported results?			
A= Area Fv= Fina Df= Dilut RF= Avera In the Vs= Initia Ws= Initia	Concentration = (A)(Fv)(Df)						
#	Sample ID	Compound	Reported Concentrations	Recalculated Results Concentrations	Qualifications		
			77a h				
					·		

Comments:

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 13, 2016

Parameters: Total Petroleum Hydrocarbons as Extractables

Validation Level: Level III & IV

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-001	16C070-01	Soil	03/08/16
KCH067-002	16C070-02	Soil	03/08/16
KCH067-003	16C070-03	Soil	03/08/16
KCH067-004**	16C070-04**	Soil	03/08/16
KCH067-005	16C070-05	Soil	03/08/16
KCH067-006	16C070-06	Soil	03/08/16
KCH067-007	16C070-07	Soil	03/08/16
KCH067-008	16C070-08	Soil	03/08/16
KCH067-009	16C070-09	Soil	03/08/16
KCH067-010	16C070-10	Soil	03/08/16
KCH067-011	16C070-11	Soil	03/08/16
KCH067-012	16C070-12	Soil	03/08/16
KCH067-013	16C070-13	Soil	03/08/16
KCH067-014	16C070-14	Soil	03/08/16
KCH067-015	16C070-15	Soil	03/08/16
KCH067-016**	16C070-16**	Soil	03/08/16
KCH067-017	16C070-17	Soil	03/08/16
KCH067-018	16C070-18	Soil	03/08/16
KCH067-003MS	16C070-03MS	Soil	03/08/16
KCH067-003MSD	16C070-03MSD	Soil	03/08/16
KCH067-016MS	16C070-16MS	Soil	03/08/16
KCH067-016MSD	16C070-16MSD	Soil	03/08/16
KCH067-001DL	16C070-01DL	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

## Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Total Petroleum Hydrocarbons (TPH) as Extractables by Environmental Protection Agency (EPA) SW 846 Method 8015B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

# **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

# I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

## II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

# III. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

# IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

### V. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

# VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

# VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# IX. Field Duplicates

No field duplicates were identified in this SDG.

# X. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

# XI. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

## XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method.

In the case where more than one result was reported for an individual sample, the least technically acceptable results were deemed unusable as follows:

Sample	Compound	Flag	A or P
KCH067-001DL	All compounds	R	А

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Data Qualification Summary - SDG 16C070

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-001DL	All compounds	R	Α	Overall assessment of data (22)

## China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

# China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

# METHOD SW3550B/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

Lab File ID: LC16007A Matrix : SOIL Ext Btch ID: DSC012S % Moisture : 4.3 Calib. Ref.: LC16004A Instrument ID : D5

PARAMETERS	RESULTS	LOQ	DL	LOD
	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.6	5.2
JP-5	3.1J	21	2.6	5.2
MOTOR OIL	91	21	2.6	5.2
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	97.0	104.5	92.8	60-130
HEXACOSANE	29.5	26.12	113	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

Ex 1716

# METHOD SW3550B/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

=========			========		
Client :	KLEINFELDER	Date Collected: 03/08	3/16		
Project :	NAWS CHINA LAKE, CTO 067	Date Received: 03/10	)/16		
Batch No. :	16c070	Date Extracted: 03/15	6/16 13:30		
Sample ID:	KCH067-001	Date Analyzed: 03/15	/16 19:55		
Lab Samp ID:	C070-01I	Dilution Factor: 2			
Lab File ID:	LC15017A	Matrix : SOIL			
Ext Btch ID:	DSC012S	% Moisture : 4.3			
Calib. Ref.:	LC15011A	Instrument ID : D5			
221111120556888217411557855222552255785578555555555555555665555555555					

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
	n/	22) 21		
DIESEL	ND K	22/ 21	5.2	10
JP-5	ND	42	5.2	10
MOTOR OIL	62	42	5.2	10
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	93.8	104.5	89.8	60-130
HEXACOSANE	31.8	26.13	121.7	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

8051716

# METHOD SW3550B/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
DIESEL	ND	11	2.7	5.5
JP-5	ND	22	2.7	5.5
MOTOR OIL	ND	22	2.7	5.5
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	103	109.9	93.5	60-130
HEXACOSANE	30.9	27.47	113	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

ENTIL.

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Lab File ID: LC16008A Matrix : SOIL
Ext Btch ID: DSC012S % Moisture : 6.9
Calib. Ref.: LC16004A Instrument ID : D5

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
DIESEL	ND	11	2.7	5.4
JP-5	ND	21	2.7	5.4
MOTOR OIL	160	21	2.7	5.4
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	104	107.4	96.7	60-130

29.3 26.85 109

60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

HEXACOSANE

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
DIESEL	ND	11	2.6	5.3
JP-5	ND	21	2.6	5.3
MOTOR OIL	ND	21	2.6	5 <b>.3</b>
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	95.4	105.2	90.7	60-130
HEXACOSANE	27.6	26.29	105	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

8W17/b

Lab File ID: LC15026A Matrix : SOIL
Ext Btch ID: DSC012S % Moisture : 2.7
Calib. Ref.: LC15024A Instrument ID : D5

PARAMETERS	RESULTS	LOQ	DL	LOD
	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	2.6J	10	2.6	5.1
JP-5	ND	21	2.6	5.1
MOTOR OIL	ND	21	2.6	5.1
SURROGATE PARAMETERS BROMOBENZENE HEXACOSANE	RESULTS  89.8 26.4	SPK_AMT 102.8 25.69	% RECOVERY 87.3 103	60-130 60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

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Date Collected: 03/08/16
Date Received: 03/10/16
Date Extracted: 03/10/16 Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070 Date Received: 03/10/16
Date Extracted: 03/15/16 13:30 Sample ID: KCH067-006 Date Analyzed: 03/15/16 22:44

Lab Samp ID: C070-06 Dilution Factor: 1 Matrix : SOIL % Moisture : 2.2 Lab File ID: LC15027A Ext Btch ID: DSC0128 Instrument ID : D5 Calib. Ref.: LC15024A _____

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.6	5.1
JP-5	ND	20	2.6	5.1
MOTOR OIL	ND	20	2.6	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	88.1	102.2	86.1	60-130
HEXACOSANE	26.6	25.56	104	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.5	5.1
JP-5	ND	20	2.5	5.1
MOTOR OIL	ND	20	2.5	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	88.0	101.9	86.4	60-130
HEXACOSANE	26.3	25.48	103	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

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	RESULTS	LOQ	DŁ	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.5	5.1
JP-5	ND	20	2.5	5.1
MOTOR OIL	ND	20	2.5	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	84.2	101.5	82.9	60-130
HEXACOSANE	26.4	25.38	104	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

Sat 1716

PARAMETERS	RESULTS	LOQ	DL	LOD
	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	210	10	2.6	5.1
JP-5	180	21	2.6	5.1
MOTOR OIL	ND	21	2.6	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	94.4	103.0	91.7	60-130
HEXACOSANE	27.6	25.75	107	60-130

 Parameter
 H-C Range

 Diesel
 C10-C24

 JP-5
 C8-C18

SOSTAL

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C070 Sample ID: KCH067-010 Lab Samp ID: C070-10N Lab File ID: LC16012A Ext Btch ID: DSC012S Calib. Ref.: LC16004A	CTO 067	Date F Date Ex Date A Dilution Matrix % Moistu	ollected: 03/ deceived: 03/ dracted: 03/ dracted: 03/ nalyzed: 03/ n Factor: 1 : SOI dre : 3.8 ent ID : D5	(10/16 (15/16 13:30 (16/16 14:17
PARAMETERS	RESULTS (mg/kg)			LOD (mg/kg)
*********				
DIESEL	84	10	2.6	5.2
JP-5	83	21	2.6	5.2
MOTOR OIL	ND	21	2.6	5.2
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
		• • • • • • •		
BROMOBENZENE	89.3	104.0	85.9	60-130
HEXACOSANE	25.0	25.99	96.2	60-130

 Parameter
 H-C Range

 Diesel
 C10-C24

 JP-5
 C8-C18

Shimib

Instrument ID : D5

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
DIESEL	180	10	2.6	5.2
JP-5	150	21	2.6	5.2
MOTOR OIL	ND	21	2.6	5.2
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	93.7	103.2	90.8	60-130
HEXACOSANE	27.9	25.80	108	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

Calib. Ref.: LC16004A

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RESULTS DL PARAMETERS (mg/kg) (mg/kg) (mg/kg) (mg/kg) 5.2 DIESEL ND 10 2.6 JP-5 ND 21 2.6 5.2 5.2 MOTOR OIL ND 2.6 21 SPK_AMT % RECOVERY QC LIMIT SURROGATE PARAMETERS RESULTS 103.6 85.1 60-130 25.91 99.2 60-130 -----BROMOBENZENE 88.2 HEXACOSANE 25.7

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16CO70
Sample ID: KCH067-013 Date Collected: 03/08/16 Date Received: 03/10/16
Date Extracted: 03/15/16 13:30 Date Analyzed: 03/16/16 00:43 Lab Samp ID: C070-13 Lab File ID: LC15034A Dilution Factor: 1

Matrix : SOIL % Moisture : 5.0 Ext Btch ID: DSC012S Calib. Ref.: LC15024A Instrument ID : D5

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
DIESEL	ND	11	2.6	5.3
JP-5	ND	21	2.6	5.3
MOTOR OIL	ND	21	2.6	5.3
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	89.0	105.3	84.6	60-130
HEXACOSANE	26.1	26.32	99.1	60-130

H-C Range C10-C24 Parameter Diesel JP-5 C8-C18

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Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
Batch No. : 160070	Date Extracted: 03/15/16 13:30
Sample ID: KCH067-014	Date Analyzed: 03/16/16 14:51
Lab Samp ID: C070-14N	Dilution Factor: 1
Lab File ID: LC16014A	Matrix : SOIL
Ext Btch ID: DSC012S	% Moisture : 3.9
Calib. Ref.: LC16004A	Instrument ID : D5

PARAMETERS	RESULTS	LOQ	DL	LOD
	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	8.8J	10	2.6	5.2
JP-5	7.9J	21	2.6	5.2
MOTOR OIL	ND	21	2.6	5.2
SURROGATE PARAMETER'S BROMOBENZENE HEXACOSANE	RESULTS  94.7 28.1	SPK_AMT 104.1 26.01	% RECOVERY 91.0 108	60-130 60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

8/05/7/6

_______ Date Collected: 03/08/16

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070 Date Received: 03/10/16
Date Extracted: 03/15/16 13:30 Sample ID: KCH067-015 Date Analyzed: 03/16/16 01:50

Lab Samp ID: C070-15 Dilution Factor: 1 Matrix : SOIL
% Moisture : 3.6
Instrument ID : D5 Lab File ID: LC15038A Ext Btch ID: DSC012S Calib. Ref.: LC15036A

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
DIESEL	ND	10	2.6	5.2
JP-5	ND	21	2.6	5.2
MOTOR OIL	ND	21	2.6	5.2
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	88.4	103.7	85.2	60-130
HEXACOSANE	24.8	25.93	95.7	60-130

Parameter ∺-C Range C10-C24 Diesel JP-5 C8-C18

825/716

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PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
DIESEL	ND	10	2.6	5.1
JP-5	ND	21	2.6	5.1
MOTOR OIL	ND	21	2.6	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	89.7	102.9	87.2	60-130
HEXACOSANE	25.3	25.72	98.5	60-130

 Parameter
 H-C Range

 Diesel
 C10-C24

 JP-5
 C8-C18

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PARAMETERS	RESULTS	LOQ	DL	LOD
	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.5	5.0
JP-5	ND	20	2.5	5.0
MOTOR OIL	69	20	2.5	5.0
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	90.4	100.0	90.4	60-130
HEXACOSANE	26.9	25.00	108	60-130

 Parameter
 H-C Range

 Diesel
 C10-C24

 JP-5
 C8-C18

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Lab File ID: LC15043A Matrix : SOIL

Ext Btch ID: DSC012S % Moisture : 2.1

Calib. Ref.: LC15036A Instrument ID : D5

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.6	5.1
JP-5	ND	20	2.6	5.1
MOTOR OIL	ND	20	2.6	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMÎT
BROMOBENZENE	85.1	102.1	83.3	60-130
HEXACOSANE	24.3	25.54	95.0	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

E057116

### **VALIDATION COMPLETENESS WORKSHEET**

Standard/Full

SDG #: 16C070 Laboratory: EMAX Laboratories Inc.

LDC #: 36282A8

Reviewer: 2nd Reviewer:

METHOD: GC TPH as Extractables (EPA SW 846 Method 8015B)

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
l.	Sample receipt/Technical holding times	AIA	
II.	Initial calibration/ICV	$\Delta /\Delta$	% psD/101 = 20 col ∈ w
III.	Continuing calibration	Δ	ca Ew
IV.	Laboratory Blanks	Δ	2/4
V.	Field blanks	DN	EB = KCH067-019 (160074)
VI.	Surrogate spikes	Δ	
VII.	Matrix spike/Matrix spike duplicates	Δ	
VIII.	Laboratory control samples	4	0 cas
IX.	Field duplicates	N	
X.	Compound quantitation RL/LOQ/LODs	Δ	Not reviewed for Standard validation.
XI.	Target compound identification	٨	Not reviewed for Standard validation.
XII	Overall assessment of data	SW	

Note: A = Acceptable

N = Not provided/applicable

ND = No compounds detected

R = Rinsate FB = Field blank D = Duplicate TB = Trip blank

EB = Equipment blank

SB=Source blank OTHER:

SW = See worksheet ** Indicates sample underwent Full validation

IIIu	icates sample underwent Full validation			
	Client ID	Lab ID	Matrix	Date
1	KCH067-001	16C070-01	Soil	03/08/16
2	KCH067-002	16C070-02	Soil	03/08/16
† 3	KCH067-003	16C070-03	Soil	03/08/16
4	KCH067-004**	16C070-04**	Soil	03/08/16
5	KCH067-005	16C070-05	Soil	03/08/16
6	KCH067-006	16C070-06	Soil	03/08/16
7	KCH067-007	16C070-07	Soil	03/08/16
8	KCH067-008	16C070-08	Soil	03/08/16
<b>+</b> 9	KCH067-009	16C070-09	Soil	03/08/16
10	KCH067-010	16C070-10	Soil	03/08/16
11	KCH067-011	16C070-11	Soil	03/08/16
12	KCH067-012	16C070-12	Soil	03/08/16
<del>1</del> 3	KCH067-013	16C070-13	Soil	03/08/16
+ 14	KCH067-014	16C070-14	Soil	03/08/16
15	KCH067-015	16C070-15	Soil	03/08/16
16	KCH067-016**	16C070-16**	Soil	03/08/16
<b>∔</b> 17	KCH067-017	16C070-17	Soil	03/08/16

SDG Labo	#:36282A8	F 2nd F	Date: 5/9 Page: 26f 2 Reviewer: 69 Reviewer: 69	
	Client ID	Lab ID	Matrix	Date
18	KCH067-018	16C070-18	Soil	03/08/16
19	KCH067-003MS	16C070-03MS	Soil	03/08/16
20	KCH067-003MSD	16C070-03MSD	Soil	03/08/16
21	KCH067-016MS	16C070-16MS	Soil	03/08/16
22	KCH067-016MSD	16C070-16MSD	Soil	03/08/16
23	# IDL	160070-01 PL	SOIL	3/8/16
24				
25				
26				
27				
Note	S:			

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### **VALIDATION FINDINGS CHECKLIST**

Page:_/of_	2
Reviewer:/	=)
2nd Reviewer:	7

Method: GC _____HPLC

Wetnod:GCHPLC				
Validation Area	Yes	No	NA	Findings/Comments
ll Jeanneal holding ilmes.				
Were all technical holding times met?				
Was cooler temperature criteria met?		Santana Fard I	in terror and the	
Na mittell cellionamon				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) ≤ 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of ≥0.990?		_		
Were the RT windows properly established?				
Illa, Initial calibration verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?			****	
IIII. (Cojntinuijāji eşlilbration				
Was a continuing calibration analyzed daily?				***************************************
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?				
Were all the retention times within the acceptance windows?				
INV. Szelőjörreköny (Steraks)		-		
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.				
\V   F\é)iGHBleinks				
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?				
W. Surregate spires				
Were all surrogate percent recovery (%R) within the QC limits?				
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?				
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?			_	
Witi Wettrix spilke/wettrix spilke dyphoates		an alma artaba arta	le i melli em el esco	
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.				
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?				

LDC#: 36282AX

## **VALIDATION FINDINGS CHECKLIST**

Validation Area	Yes	No	NA	Findings/Comments
  VMI   Halboratony admital statingles				
Was an LCS analyzed for this SDG?	Z			
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
IIX i≣idati şiyalıçates	-			
Were field duplicate pairs identified in this SDG?		/		
Were target compounds detected in the field duplicates?			/	
X, (Configuratic Quentification)				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	_			
241. Tanget compound identification				
Were the retention times of reported detects within the RT windows?	/			
MIII. Oweren essessment of date				
Overall assessment of data was found to be acceptable.	/			

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LDC #:	_	- 4	-	٠٧

# VALIDATION FINDINGS WORKSHEET <u>Compound Quantitation and Reported CRQLs</u>

of/
FT
1

METHOD: GC _ HPLC

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

Level IV/D Only

<u>/Ŷ</u>	N	N/A
Y	M	N/A

Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

Cod1-# 22

#	Associated Samples	Compound Name	Findings	Qualifications
	23	all	difuted	P/A

Comments: _	See sample calculation verification worksheet for recalculations	 		
_				

LDC#: 36282AJ

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

Page:_	<u>/</u> of	_
Reviewer:_	FT	_
2nd Reviewer:_	K	

METHOD: GC	 _HPLC

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards %RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound	CF (らりつstd)	CF ( <i>5</i> ひ <i>()</i> std)	CF (initial)	CF (intial)	%RSD	%RSD
1	IGAL	3/9/16	Diese c10-cm	33825	3382	31896.9	3/896.9	12.9	12-9
<u> </u>	1								
2									
3									
4									
				,					
<u> </u>	1		1				L		L

Comments:	Refer to Initial	<u>Calibration fir</u>	<u>idings workshee</u>	t for list of	qualifications	<u>s and associa</u>	<u>ited samples</u>	when reporte	<u>ed results do n</u>	ot agree withir	10.0% of the
recalculated	l results.										

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# VALIDATION FINDINGS WORKSHEET <u>Continuing Calibration Results Verification</u>

Page:_	of	_
Reviewer:_	FT	
2nd Reviewer:_	R	

METHOD:	GC	 HPLC	

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

% Difference = 100 * (ave. CF -CF)/ave.CF

Where: ave. CF = initial calibration average CF

CF = continuing calibration CF

A = Area of compound

C = Concentration of compound

	Standard	Calibration			Reported	Recalculated	Reported	Recalculated
#	D	Date	Compound	Average CF(ICAL)/ CCV Conc.	CF/ Conc. CCV	CF/ Conc. CCV	%D	%D
1	ecv 14:48	3/15/16	Diesel C10-C24	5v0. O	489.25	489.25	2	2
2	cov 0116	3/16/16	J	200.0	493-21	493.21		/
							-	
3	cev 1149	3/16/16	l 1	500.0	47836	478.36	4	y
					:			
					:			
4								

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#: 36	282AS
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### **VALIDATION FINDINGS WORKSHEET Surrogate Results Verification**

Page:_	of	_/
Reviewer:_	FT	
2nd reviewer:	N	

METHOD: __ GC __ HPLC

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found

SS = Surrogate Spiked

Sample ID: # 16

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Brom obenzene		100	87.167	87-2	872	Ø
thexacosane		25	24.635	98,5	98.5	Ũ
				-		

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	

	Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound
А	Chlorobenzene (CBZ)	G	Octacosane	М	Benzo(e)Pyrene	s	1-Chloro-3-Nitrobenzene	Y	Tetrachloro-m- xylene
В	4-Bromofluorobenzene (BFB)	Н	Ortho-Terphenyl	N	Terphenyl-D14	Т	3,4-Dinitrotoluene	Z	2-Bromonaphthalene
C,	a,a,a-Trifluorotoluene	ı	Fluorobenzene (FBZ)	0	Decachlorobiphenyl (DCB)	U	Tripentyltin	AA	Chloro-octadecane
D	Bromochlorobenene	J	n-Triacontane	Р	1-methylnaphthalene	V	Tri-n-propyltin	8B	2,4-Dichlorophenylacetic acid
E	1,4-Dichlorobutane	к	Hexacosane	Q	Dichlorophenyl Acetic Acid (DCAA)	w	Tributyl Phosphate	cc	2,5-Dibromotoluene
F	1,4-Difluorobenzene (DFB)	L	Bromobenzene	R	4-Nitrophenol	L x	Triphenyl Phosphate		

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# VALIDATION FINDINGS WORKSHEET <u>Matrix Spike/Matrix Spike Duplicates Results Verification</u>

Page:_	of_	_
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2nd Reviewer:	×	

METHOD: __ GC __HPLC

The percent recoveries (%R) and relative percent differences (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

MS = Matrix spike

RPD =(({SSCMS - SSCMSD} * 2) / (SSCMS + SSCMSD))*100

SC = Sample concentration
SA = Spike added

MSD = Matrix spike duplicate

MS/MSD samples: P + 20

			ike ded	Sample Coņç.	Spike S	Sample ntration	Matrix	spike	Matrix Spik	e Duplicate	MS/I	MSD
Comp	ound	(mg		(malky	( w<	ration (	Percent F	Recovery	Percent I	Recovery	RF	סי
		MS	MSD	) ) )	мѕ	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)											
Diesel	(8015)	537	537	40	519	547	97	97	102	102	٥	6
Benzene	(8021B)									•		
Methane	(RSK-175)											
2,4-D	(8151)											
Dinoseb	(8151)											
Naphthalene	(8310)	-								-		
Anthracene	(8310)											
НМХ	(8330)											
2,4,6-Trinitrotolue	ne (8330)											
Phorate	(8141A)											
Malathion	(8141A)											
Formaldehyde	(8315A)											

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.

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### **VALIDATION FINDINGS WORKSHEET**

aboratory Control	Sample/Laboratory	/ Control Sample	<b>Duplicates</b>	Results Verification
				Trouming Tollingation

Page:_	_of_	_/
Reviewer:_	FT	
2nd Reviewer:	1	

METHOD:	GC	HPLC

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

%Recovery = 100 * (SSC/SA)

RPD =(({SSCLCS - SSCLCSD} * 2) / (SSCLCS + SSCLCSD))*100

Where SSC = Spiked sample concentration

SA = Spike added

LCS = Laboratory Control Sample

LCSD = Laboratory Control Sample duplicate

LCS/LCSD samples: DSCO125L

		Sp	Spike Spike Sample LCS		Spike Sample		CS	LCSD		LCS/LCSD	
Compound		Added (mg/kg)		Concentration ( W )		Percent Recovery		Percent Recovery		RPD	
		LCS	LCSD	LCS	(L)CSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)								- 1-1-1		
Diesel	(8015)	500	500	57	523	114	114	105	105	٩	O)
Benzene	(8021B)										
Methane	(RSK-175)					····-					
2,4-D	(8151)										
Dinoseb	(8151)	_					-				
Naphthalene	(8310)										
Anthracene	(8310)										
нмх	(8330)										
2,4,6-Trinitrotolue	ne (8330)										
Phorate	(8141A)										
Malathion	(8141A)										
Formaldehyde	(8315A)										
									-		

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

LDC #:	36282AJ
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## VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

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Page:	of	
Reviewer:	FT	
nd Reviewer:	a	

METHOD:	GC	_ HPLC

	<u> </u>	1.	
/	<u>Y</u>	<u>N</u>	N/A
,	V	N.	N/A
	_		

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds within 10% of the reported results?

Concentration= (A)(Fv)(Df) (RF)(Vs or Ws)(%S/100)	Example: Sample ID	DSC0125L Comp	bound Name Dissol	cp - a zy
A= Area or height of the compound to be measured Fv= Final Volume of extract Df= Dilution Factor RF= Average response factor of the compound In the initial calibration Vs= Initial volume of the sample Ws= Initial weight of the sample %S= Percent Solid	Concentratio	1771778	8 (10) 87324 (10)	=
# Sample ID	Compound	Reported Concentrations ( )	Recalculated Results Concentrations ( )	Qualifications

comments:		
Onnens.		
	 <del></del>	 
		 ··· · · · · · · · · · · · · · · · · ·

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 11, 2016

Parameters: Explosives

Validation Level: Level III & IV

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-005	16C070-05	Soil	03/08/16
KCH067-006	16C070-06	Soil	03/08/16
KCH067-007	16C070-07	Soil	03/08/16
KCH067-008	16C070-08	Soil	03/08/16
KCH067-009	16C070-09	Soil	03/08/16
KCH067-010	16C070-10	Soil	03/08/16
KCH067-011	16C070-11	Soil	03/08/16
KCH067-012	16C070-12	Soil	03/08/16
KCH067-013	16C070-13	Soil	03/08/16
KCH067-014	16C070-14	Soil	03/08/16
KCH067-015	16C070-15	Soil	03/08/16
KCH067-016**	16C070-16**	Soil	03/08/16
KCH067-017	16C070-17	Soil	03/08/16
KCH067-018	16C070-18	Soil	03/08/16
KCH067-016MS	16C070-16MS	Soil	03/08/16
KCH067-016MSD	16C070-16MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Explosives by Environmental Protection Agency (EPA) SW 846 Method 8330A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 15.0% for all compounds.

Retention time windows were established as required by the method for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### **III. Continuing Calibration**

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 15.0% for all compounds.

Retention times of all compounds in the calibration standards were within the established retention time windows for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

### V. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

### VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### IX. Field Duplicates

No field duplicates were identified in this SDG.

### X. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XI. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067 Explosives - Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067 Explosives - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067 Explosives - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

#### METHOD SW8330A EXPLOSIVES

=========	=========	======	========	. <b>===</b> =====	:========	=======
Client :	KLEINFELDER			Date Col	lected: 03/08	3/16
Project :	NAWS CHINA LA	AKE, CTO	067	Date Re	eceived: 03/10	1/16
Batch No. :	160070	•		Date Ext	racted: 03/15	/16 16:30
Sample ID:	KCH067-005			Date Ar	nalyzed: 03/16	/16 19:42
Lab Samp ID:	C070-05			Dilution	Factor: 1	
Lab File ID:	XC16007A			Matrix	: S01L	
Ext Btch ID:	EXCOO6S			% Moistur	e : NA	
Calib. Ref.:	XC16002A			Instrumer	nt ID : T-081	
PARAMETERS			RESULTS (ug/kg)	L0Q (ug/kg)	DL (ug/kg)	LOD (ug/kg)
нмх			ND	400	50	100
RDX			ND	400	50	100
1,3,5-TNB			ND	400	50	100
1,3-DNB			ND	400	50	100
TETRYL			ND	400	57	100
NITROBENZENE			ND	400	50	100

NIIKUDENZENE	ND	400	20	100	
2,4,6~TNT	ND	400	50	100	
4-AM-2,6-DNT	ND	400	50	100	
2-AM-4,6-DNT	ND	400	50	100	
2,6-DNT	ND	400	56	100	
2,4-DNT	ND	400	55	100	
2-NITROTOLUENE	ND	400	76	200	
3-NITROTOLUENE	ND	400	95	200	
4-NITROTOLUENE	ND	400	99	200	
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT	
3,4-DINITROTOLUENE	2140	2000	107	60-140	

Note: All positive results are confirmed by Biphenyl column

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#### METHOD SW8330A EXPLOSIVES

Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
Batch No. : 16C070 Date Extracted: 03/15/16 16:30
Sample ID: KCH067-006 Date Analyzed: 03/16/16 20:18
Lab Samp ID: C070-06 Dilution Factor: 1
Lab File ID: XC16008A Matrix : SOIL
Ext Btch ID: EXC006S % Moisture : NA
Calib. Ref.: XC16002A Instrument ID : T-081

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
10407				400
нмх	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2310	2000	116	60-140

Note: All positive results are confirmed by Biphenyl column

8C05171/6

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070
Sample ID: KCH067-007 Date Collected: 03/08/16 Date Received: 03/10/16 Date Extracted: 03/15/16 16:30 Date Analyzed: 03/16/16 21:01 Dilution Factor: 1 Lab Samp ID: C070-07 Lab File ID: XC16009A : SOIL Matrix Ext Btch ID: EXCOO6S % Moisture Instrument ID : T-081 Calib. Ref.: XC16002A 

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNY	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2170	2000	108	60-140

Note: All positive results are confirmed by Biphenyl column

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	DEOUL TO		<b>5</b> 1	1.00
242145552	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TÉTRYL	NĎ	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2130	2000	106	60-140

Note: All positive results are confirmed by Biphenyl column

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	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	280J	400	50	100
RDX	4600	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2060	2000	103	60-140

Note: All positive results are confirmed by Biphenyl column

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PARAMETERS	RESULTS (ug/kg)	L0Q (ug/kg)	DL (ug/kg)	LOD (ug/kg)
нмх	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ŇD	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2140	2000	107	60-140

Note: All positive results are confirmed by Biphenyl column

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Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
Batch No. : 16C070 Date Extracted: 03/15/16 16:30
Sample ID: KCH067-011 Date Analyzed: 03/16/16 23:41
Lab Samp ID: C070-11 Dilution Factor: 1
Lab File ID: XC16013A Matrix : SOIL
Ext Btch ID: EXC006S % Moisture : NA
Calib. Ref.: XC16002A Instrument ID : T-081

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
нмх	440	400	50	100
RDX	2000	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TÉTRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2100	2000	105	60-140

Note: All positive results are confirmed by Biphenyl column

South

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
НМХ	390J	400	50	100
RDX	620	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2250	2000	113	60-140

Note: All positive results are confirmed by Biphenyl column

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	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	ND	400	50	100
RDX	· ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2120	2000	106	60-140

Note: All positive results are confirmed by Biphenyl column

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PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
HMX	92J	400	50	100
RDX	150J	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2.4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2180	2000	109	60-140

Note: All positive results are confirmed by Biphenyl column

Sto5/7/6

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070 Date Collected: 03/08/16 Date Received: 03/10/16
Date Extracted: 03/15/16 16:30 Sample ID: KCH067-015 Date Analyzed: 03/17/16 04:18 Lab Samp ID: C070-15 Dilution Factor: 1 : SOIL : NA Lab File ID: XC16020A Matrix Ext Btch ID: EXCO06S % Moisture

Calib. Ref.: XC16015A Instrument ID : T-081 

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
7 /-PINITPOTOLUENE	2150	2000	107	40-1/0
3,4-DINITROTOLUENE	2150	2000	107	60-140

Note: All positive results are confirmed by Biphenyl column

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	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
7 / 5747755701 1545	2050	7000	400	40.440
3,4-DINITROTOLUENE	2050	2000	102	60-140

Note: All positive results are confirmed by Biphenyl column

SOUTTIL

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	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
нмх	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	<del>9</del> 5	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2100	2000	105	60-140

Note: All positive results are confirmed by Biphenyl column.

to51716

Date Collected: 03/08/16
Date Received: 03/10/16
Date Extracted: 03/10/16 Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070
Sample ID: KCH067-018 Date Extracted: 03/15/16 16:30 Date Analyzed: 03/17/16 07:41 Lab Samp ID: C070-18 Lab File ID: XC16025A Dilution Factor: 1 Matrix : SOIL % Moisture : NA Ext Btch ID: EXCOO6S

Instrument ID : T-081 Calib. Ref.: XC16015A ~~~

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4~AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2120	2000	106	60-140

Note: All positive results are confirmed by Biphenyl column

SCOTTIL

### **VALIDATION COMPLETENESS WORKSHEET**

SDG #: 16C070

LDC #: 36282A40

Laboratory: EMAX Laboratories Inc.

Standard/Full

Reviewer: 2nd Reviewer:

METHOD: HPLC Explosives (EPA SW 846 Method 8330)

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
1.	Sample receipt/Technical holding times	A/A	F-7
II.	Initial calibration/ICV	Δ /Δ	% PSD = 20 101 = 200 15
111.	Continuing calibration	Δ	cw ≤ 20 15
IV.	Laboratory Blanks		
V.	Field blanks	ND	EB- KCH067-019 (160074)
VI.	Surrogate spikes	Δ	/
VII.	Matrix spike/Matrix spike duplicates	$\triangle$	
VIII.	Laboratory control samples	Α	Les D
łX.	Field duplicates	N	
Χ.	Compound quantitation RL/LOQ/LODs		Not reviewed for Standard validation.
XI.	Target compound identification	$\Delta$	Not reviewed for Standard validation.
XII.	System performance	V	Not reviewed for Standard validation.
XIII	Overall assessment of data		

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 SB=Source blank OTHER:

	Client ID	Lab ID	Matrix	Date
	KCH067-005	16C070-05	Soil	03/08/16
·	KCH067-006	16C070-06	Soil	03/08/16
	KCH067-007	16C070-07	Soil	03/08/16
	KCH067-008	16C070-08	Soil	03/08/16
-	KCH067-009	16C070-09	Soil	03/08/16
	KCH067-010	16C070-10	Soil	03/08/16
-	KCH067-011	16C070-11	Soil	03/08/16
	KCH067-012	16C070-12	Soil	03/08/16
-	KCH067-013	16C070-13	Soil	03/08/16
0	KCH067-014	16C070-14	Soil	03/08/16
<b>4</b> –	KCH067-015	16C070-15	Soil	03/08/16
<u>y</u> -	KCH067-016**	16C070-16**	Soil	03/08/16
3	KCH067-017	16C070-17	Soil	03/08/16
4	KCH067-018	16C070-18	Soil	03/08/16
5	KCH067-016MS	16C070-16MS	Soil	03/08/16
6	KCH067-016MSD	16C070-16MSD	Soil	03/08/16

LDC #: 36282A40 VALIDATION COMPLETENESS WORKSHEET SDG #: 16C070 Standard/Full Laboratory: EMAX Laboratories Inc.  METHOD: HPLC Explosives (EPA SW 846 Method 8330)								Re 2nd Re	Date: 5/9, Page: 26f 2 viewer: 57 viewer: 57
	Client ID					Lab ID	N	latrix	Date
17									
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Note	s:								
	MBLKIS								

Page:_/of_	2
Reviewer:	E
2nd Reviewer:	

LDC #: 36282A40 VALIDATION FINDINGS CHECKLIST

Method: FINDINGS CHECKLIST

Validation Area	Yes	No	NA	Findings/Comments
] Technical-holding times		*		
Were all technical holding times met?				
Was cooler temperature criteria met?				
Ita Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) ≤ 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of ≥0.990?				
Were the RT windows properly established?		Completing should be	and week and a	
IIIb, Initial calibration verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?				
Were all percent differences (%D) ≤ 15%?				
IM Continuing calibration				
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 15%?				
Were all the retention times within the acceptance windows?				
M Itaboratory.Blanks.				
Was a laboratory blank associated with every sample in this SDG?	/			
Was a laboratory blank analyzed for each matrix and concentration?	1			
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.			:	
w Frield Blanks	10.2			
Were field blanks identified in this SDG?	/			
Were target compounds detected in the field blanks?		/		
VI. Surrogate spikes				
Were all surrogate percent recovery (%R) within the QC limits?				
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?			_	
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?				
VIII Marrix:spike/Matrix:spike/duplicates	i I		i i i	
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.	/			
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?	/			

LDC#: 36782AU

## VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: 5
2nd Reviewer: 5

Validation Area	Yes	No	NA	Findings/Comments
Witt Laboratory control samples				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX Filatel applicates				
Were field duplicate pairs identified in this SDG?		/	-	
Were target compounds detected in the field duplicates?				
X. Compound quantitation				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/	\		
XII. Tranget compound identification				2012 PAY 51
Were the retention times of reported detects within the RT windows?				
XIII Overell estessiment of deta				
Overall assessment of data was found to be acceptable.				

LDC #: 36282A4()

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

Page:_	of	
Reviewer:_	FT	
2nd Reviewer:	37	

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards

%RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound	CF (V⊘O std)	CF ( 10 Ustd)	CF (initial)	CF (intial)	%RSD	%RSD
1	ICAL	1/27/16	HMX (C18)	145	145.15	151.7	151.7	6.9	6.9
	. 1	•	2,4,6 THT	430	429.24	410.8	410.8	6.3	6.3
2	ICAL	1/20/16	HMX (Bipleny)	124	123.6	122.9	122.9	9-8	9-8
			2.4,6 TNT'	321	310.7	322.0	322.0	6-1	6-1
3									
<u> </u>									
4									

Comments:	Refer to Initial	Calibration fi	<u>ndings works</u>	<u>sheet for list</u>	of qualificat	ions and as	sociated:	<u>samples wh</u>	<u>nen reported</u>	<u>results do</u>	not agree w	<u>thin 10.0%</u>	of the
recalculated	l results.					<del></del> .						· · · · · · · · · · · · · · · · · · ·	

LDC #:	3628	ZAYC
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#### VALIDATION FINDINGS WORKSHEET Continuing Calibration Results Verification

Page:_	<u>/</u> _of_	_/
Reviewer:	FT	
2nd Reviewer:		

METHOD: GC

C HPLC

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

% Difference = 100 * (ave. CF -CF)/ave.CF

Where: ave. CF = initial calibration average CF

CF = continuing calibration CF

A = Area of compound

C = Concentration of compound

	Standard	Calibration			Reported	Recalculated	Reported	Recalculated
#	ID	Date	Compound	Average CF(ICAL)/ CCV Conc.	CF/ Conc. CCV	CF/ Conc. CCV	%D	%D
1	acv 1618	3/16/16	AMX (CIX	40 O. O	P151.7 403.7	5 403.75	1	
			2,4,6-[NT	400.0	384.47	384.47	<u></u>	4
						W		
2	cev 01:01	37/17	HMX (C18)	400. O	P 151-7 418,3	3 418.33	S	5
			2,4,6-TNT	400. O	392.95	39295	2	2
<u> </u>	ccv 1246	3/22/16	(0)			0.0.0		. 1
3	1201 1796		HMX (Bipheny)	200. O	219.40	219.40	10	10
			2,4,6-TNT	200. O	K3.57	183.57	8	<u> </u>
4								
							Table 1980	

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.

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

Page:_	1	of_	1
Reviewer:		F	)
2nd reviewer:		M	

LDC #: 36 282 AYO

METHOD: GC HPLC

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found

SS = Surrogate Spiked

Sample ID: # 12

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
3,4- Dinitropluene	C-18 ch A	2050	2000	102	102	D
						······································

Sample ID:_____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
						-
					1	

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

LDC #:_	362	821	40

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

Page:_	of	
Reviewer:_	FT	
2nd Reviewer:	A	

METHOD: ^

The percent recoveries (%B) and relative percent differences (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

MS = Matrix spike

RPD =(({SSCMS - SSCMSD} * 2) / (SSCMS + SSCMSD))*100

SC = Sample concentration SA = Spike added

MSD = Matrix spike duplicate

MS/MSD samples:

		Sr	oike	Sample	Spike	Sample	Matrix	spike	Matrix Spik	e Duplicate	MS/I	VISD
Comp	ound	( ug	ded )	Conc.	Concer ( u.s.	ntration	Percent I	Recovery	Percent I	Recovery	RF	סי
		ms	MSD		Ms U	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)											
Diesel	(8015)											
Benzene	(8021B)											
Methane	(RSK-175)											
2,4-D	(8151)											
Dinoseb	(8151)											
Naphthalene	(8310)											
Anthracene	(8310)											
НМХ	(8330)	2000	2000	7D	2360	2150	118	118	107	107	10	10
2,4,6-Trinitrotolue	ne (8330)	2000	2000	ND	1980	2020	49	99	10	10 1	2	2
Phorate	(8141A)											
Malathion	(8141A)											
Formaldehyde	(8315A)											

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 #: 36282199	(V)
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#### **VALIDATION FINDINGS WORKSHEET**

#### Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Page:	of_	_
Reviewer:	FT	
2nd Reviewer	:_A	
	-	

METHOD: 💆

GC HPLC

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

%Recovery = 100 * (SSC/SA) RPD =(({SSCLCS - SSCLCSD} * 2) / (SSCLCS + SSCLCSD))*100 Where SSC = Spiked sample concentration LCS = Laboratory Control Sample

SA = Spike added

LCSD = Laboratory Control Sample duplicate

LCS/LCSD samples: FX COOGSL /SC

	LCS	dded	Conce ( na	ntration			II			
	LCS	1			Percent Recovery		Percent Recovery		RPD	
		LCSD	LCS	CSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
015)										
015)										
021B)										
SK-175)										
151)										
151)										
310)										
310)										
330)	2000	2000	2190	2300	109	109	115	115	5	2
330)	7	J	2110	2080	106	106	104	104	2	2
141A)						,				
141A)										
315A)										
C C S 1 1 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	015) 021B) 05K-175) 051) 051) 0510) 0530) 0530) 0530) 0541A)	015) 021B) 05K-175) 051) 051) 0510 0510) 0530) 0530) 0530) 05330) 0541A)	015) 021B) 05K-175) 051) 051) 0510 0510) 0530) 0530) 0530) 0530) 0530) 0530) 0530) 0530) 0530) 0530) 0530)	1015) 1021B) 105K-175) 1051) 1051) 1051) 1051) 1071 1071 1071 1071 1071 1071 1071 10	1015) 1021B) 105K-175) 1051) 1051) 1051) 1051) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1071) 1	1015) 1021B) 105K-175) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1051) 1	1015) 1021B) 105K-175) 1051) 1051) 10610) 1070) 10810) 10810) 1091) 1091 1091 1091 1091 1091 1091	1015) 1021B) 105K-175) 1051) 1051) 1071 10810) 10810) 1091 1091 115 1091 1091 1091 1091 1091	1015) 1021B) 1036-175) 1051) 1051) 1071 10810) 10810) 1091 1091 1091 1151 1151 1151 1151 1151	1015) 1021B) 105K-175) 1051) 1051) 1051) 1051) 1071) 1080) 1080) 1091 1091 1091 1091 1091 1091 1091 10

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

LDC#: 36282A4

## VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:	1	of_	1
Reviewer:		F	7
2nd Reviewer:	-	7	

METHOD:	GC	HPLC
_		

	, `	\	
	<u>"Y</u>	N	N/A
/	Υ	N	N/A
	$\overline{}$	7	

Were all reported results recalculated and verified for all level IV samples?
Were all recalculated results for detected target compounds within 10% of the reported results?

Concentration= (A)(Fv)(Df)	Example:							
(RF)(Vs or Ws)(%S/100	0)	1.0.	h ✓					
A= Area or height of the compound to be measured  Fv= Final Volume of extract  Df= Dilution Factor  RF= Average response factor of the compound  In the initial calibration  Vs= Initial volume of the sample  Ws= Initial weight of the sample  %S= Percent Solid  Sample ID.  Compound Name  #MX  Concentration = (33210) (20)  [151.7] (2)								
In the initial calibration Vs= Initial volume of the sample Ws= Initial weight of the sample %S= Percent Solid		(151.7) = 2190 ug )}	(2)					
# Sample ID	Compound	Reported Concentrations	Recalculated Results Concentrations	Qualifications				
·								
Comments:								

# Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** 

China Lake CTO 067

**LDC Report Date:** 

May 12, 2016

Parameters:

Perchlorate

Validation Level:

Level III & IV

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C070

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-005	16C070-05	Soil	03/08/16
KCH067-006	16C070-06	Soil	03/08/16
KCH067-007	16C070-07	Soil	03/08/16
KCH067-008	16C070-08	Soil	03/08/16
KCH067-009	16C070-09	Soil	03/08/16
KCH067-010	16C070-10	Soil	03/08/16
KCH067-011	16C070-11	Soil	03/08/16
KCH067-012	16C070-12	Soil	03/08/16
KCH067-013	16C070-13	Soil	03/08/16
KCH067-014	16C070-14	Soil	03/08/16
KCH067-015	16C070-15	Soil	03/08/16
KCH067-016**	16C070-16**	Soil	03/08/16
KCH067-017	16C070-17	Soil	03/08/16
KCH067-018	16C070-18	Soil	03/08/16
KCH067-016MS	16C070-16MS	Soil	03/08/16
KCH067-016MSD	16C070-16MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Perchlorate by Environmental Protection Agency (EPA) SW 846 Method 6850

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. LC/MS Instrument Performance Check

Instrument performance check was performed prior to initial calibration.

All perchlorate ion signal to noise ratio requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

A curve fit, based on the initial calibration, was established for quantitation. The coefficient of determination ( $r^2$ ) was greater than or equal to 0.990.

The isotope ratios were within QC limits.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 15.0% for all compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 15.0% for all compounds.

The percent differences (%D) of the limit of detection verification (LODV) standard were less than or equal to 30.0%.

The isotope ratios were within QC limits.

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-019 (from SDG 16C074) was identified as an equipment blank. No contaminants were found.

#### VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Internal Standards

All internal standard areas and retention times were within QC limits.

#### XI. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIII. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067
Perchlorate - Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067

Perchlorate - Laboratory Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

China Lake CTO 067

Perchlorate - Field Blank Data Qualification Summary - SDG 16C070

No Sample Data Qualified in this SDG

METHOD SW6850 PERCHLORATE

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C070

Matrix : SOIL

InstrumentID : GO

Client	EMAX	RESULT	מיוזה	MOIST	L00	DL	I On	ANALYSIS	PREPARATION	DATA	CAL	PREP	COLLECTION	RECEIVED
SAMPLE ID	SAMPLE ID	(ug/kg)		(%)	(ug/kg)	(ug/kg)		DATETIME	DATETIME	FILE ID	REF	BATCH	DATETIME	DATETIME
MBLK1S	PLC002SB	ND	1	NΑ	4	0.5	1	03/23/1615:38	03/15/1610:37	16MC23024	MC23021	16PLC002S	NA	NA
LCS1S	PLC002SL	4.50	1	NA	4	0.5	1	03/23/1615:53	03/15/1610:37	16MC23025	MC23021	16PLC002S	NA	NA
LCD1S	PLC002SC	4.48	1	NA	4	0.5	1	03/23/1616:08	3 03/15/1610:37	16MC23026	MC23021	16PLC002S	NA	NA
KCH067-005	C070-05	ND	1	2.7	4.11	0.514	1.03	03/23/1616:25	03/15/1610:37	16MC23027	MC23021	16PLC002S	03/08/1613:25	03/10/16
KCH067-006	C070-06	ND	1	2.2	4.09	0.511	1.02	03/23/1616:40	03/15/1610:37	16MC23028	MC23021	16PLC002S	03/08/1613:40	03/10/16
KCH067-007	C070-07	ND	1	1.9	4.08	0.51	1.02	03/23/1616:55	03/15/1610:37	16MC23029	MC23021	16PLC002S	03/08/1613:45	03/10/16
KCH067-008	C070-08	ND	1	1.5	4.06	0.508	1.02	03/23/1617:10	03/15/1610:37	16MC23030	MC23021	16PLC002S	03/08/1613:55	03/10/16
KCH067-009	C070-09	ND	1	2.9	4.12	0.515	1.03	03/23/1617:24	03/15/1610:37	16MC23031	MC23021	16PLC002S	03/08/1614:00	03/10/16
KCH067-010	C070-10	ND	1	3.8	4.16	0.52	1.04	03/23/1617:39	03/15/1610:37	16MC23032	MC23021 /	16PLC002S	03/08/1614:05	03/10/16
KCH067-011	C070-11	1.63J	1	3.1	4.13	0.516	1.03	03/23/1617:53	3 03/15/1610:37	16MC23033	MC23021/	16PLC002S	03/08/1614:10	03/10/16
KCH067-012	C070-12	22.4	1	3.5	4.15	0.518	1.04	03/24/1611:54	03/15/1610:37	16MC23051	MC23046	16PLC002S	03/08/1614:20	03/10/16
KCH067-013	C070-13	2.1 <b>7</b> J	1	5.0	4.21	0.526	1.05	03/24/1612:09	03/15/1610:37	16MC23052	MC23046	16PLC002S	03/08/1614:25	03/10/16
KCH067-014	C070-14	4.79	1	3.9	4.16	0.52	1.04	03/24/1612:23	3 03/15/1610:37	16MC23053	MC23046	16PLC002S	03/08/1614:30	03/10/16
KCH067-015	C070-15	ND	1	3.6	4.15	0.519	1.04	03/24/1612:38	3 03/15/1610:37	16MC23054	MC23046	16PLC002S	03/08/1614:50	03/10/16
KCH067-016	C070-16	2.53J	1	2.8	4.12	0.514	1.03	03/24/1612:52	2 03/15/1610:37	16MC23055	MC23046	16PLC002S	03/08/1615:00	03/10/16
KCH067-016MS	C070-16M	7.10	1	2.8	4.12	0.514	1.03	03/24/1613:07	03/15/1610:37	16MC23056	MC23046	16PLC002S	03/08/1615:00	03/10/16
KCH067-016MSD	C070-16S	7.04	1	2.8	4.12	0.514	1.03	03/24/1613:21	03/15/1610:37	16MC23057	MC23046	16PLC002S	03/08/1615:00	03/10/16
KCH067-017	C070-17	24.4	1	0.0	4	0.5	1	03/24/1613:36	03/15/1610:37	16MC23058	MC23046	16PLC002S	03/08/1615:20	03/10/16
KCH067-018	C070-18	5.13	1	2.1	4.09	0.511	1.02	03/24/1613:51	03/15/1610:37	16MC23059	MC23046	16PLC002S	03/08/1615:30	03/10/16

#### **VALIDATION COMPLETENESS WORKSHEET** LDC #: 36282A87 SDG #: 16C070

Laboratory: EMAX Laboratories Inc.

Standard/Full

Reviewer: 2nd Reviewer:

METHOD: LC/MS Perchlorate (EPA SW846 Method 6850)

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
<u>J.</u>	Sample receipt/Technical holding times	AIA	
11.	GC/MS Instrument performance check	1	auto Tune 2
111.	Initial calibration/ICV	AIA	0/0 PND ±20 1 1W ± 15
IV.	Continuing calibration	A	P CU = 15 LODV = ]
V.	Laboratory Blanks	$\Lambda$	
VI.	Field blanks	NN	EB = KCH067-019 (160074)
VII.	Surrogate spikes	2	not 12 quired (160074)
VIII.	Matrix spike/Matrix spike duplicates	<b>\( \)</b>	V
IX.	Laboratory control samples	Δ	KSIP
X.	Field duplicates	N	
XI.	Internal standards	<u> </u>	
XII.	Compound quantitation RL/LOQ/LODs	Δ	Not reviewed for Standard validation.
XIII.	Target compound identification	Δ	Not reviewed for Standard validation.
XIV.	System performance	4	Not reviewed for Standard validation.
XV.	Overall assessment of data	Δ	

A = Acceptable Note:

N = Not provided/applicable SW = See worksheet

ND = No compounds detected

R = Rinsate FB = Field blank D = Duplicate

TB = Trip blank

EB = Equipment blank

SB=Source blank OTHER:

"" Inc	licates sample underwent Full validation			
	Client ID	Lab ID	Matrix	Date
1	KCH067-005	16C070-05	Soil	03/08/16
2	KCH067-006	16C070-06	Soil	03/08/16
- 3	KCH067-007	16C070-07	Soil	03/08/16
4	KCH067-008	16C070-08	Soil	03/08/16
- 5	KCH067-009	16C070-09	Soil	03/08/16
5 6 7 7 8 19	KCH067-010	16C070-10	Soil	03/08/16
<b>→</b> 7	KCH067-011	16C070-11	Soil	03/08/16
<del>1</del> 8	KCH067-012	16C070-12	Soil	03/08/16
<del>1</del> 9	KCH067-013	16C070-13	Soil	03/08/16
ተ 10	KCH067-014	16C070-14	Soil	03/08/16
11	KCH067-015	16C070-15	Soil	03/08/16
† 12	KCH067-016**	16C070-16**	Soil	03/08/16
<b>†</b> 13	KCH067-017	16C070-17	Soil	03/08/16

SDG Labo	#:_ 36282A87 VALIDATION COMPLETE  #:_ 16C070 Standard  pratory: EMAX Laboratories Inc.  THOD: LC/MS Perchlorate (EPA SW846 Method 6850)	2nd	Date: <i>5   10   16</i> Page:_ <i>7</i> of_ <i>7</i> Reviewer: <i>f</i> 7 Reviewer: <i>f</i> (:		
	Client ID		Lab ID	Matrix	Date
14	KCH067-018		16C070-18	Soil	03/08/16
15	KCH067-016MS		16C070-16MS	Soil	03/08/16
16	KCH067-016MSD		16C070-16MSD	Soil	03/08/16
17					
18					
19					
20					
21					
Note	PS:	<u> </u>			

LDC#: 36282A87

## VALIDATION FINDINGS CHECKLIST

	Page:_	_/of_	2
Re	viewer:_		ラ
2nd Re	viewer:	a	

Method: Perchlorate (EPA SW 846 Method 6850)

Validation Area	Yes	No	NA	Findings/Comments
If Technical holding times				
Were all technical holding times met?	_			
Was cooler temperature criteria met?				
II. LC/MS instrument performance check				
Were the instrument performance reviewed and found to be within the specified criteria?	/			
Were the Perchlorate ions within ±0.3 m/z of mass 99,101 and 107?				
IIIa: Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?	/			
Were all percent relative standard deviations (%RSD) ≤ 20%?	W		V	
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit criteria of $\geq$ 0.990?	1			
Was the isotope ratio of ³⁵ Cl/ ³⁷ Cl or m/z 99/101 within 2.3 to 3.8?	/	zine Women, op so	second control to	
IIIb: Initial Calibration Verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	/	<u> </u>		
Were all percent differences (%D) ≤ 15%?		Car(1988 In 1989)	(vumberezote	
IV Continuing calibration	· · ·	l	· · · · · ·	
Was a continuing calibration analyzed daily?	/			
Were all percent differences (%D) of the mid-range continuing calibration $\leq$ 15%?	/			
Were all percent differences (%D) of the low-range continuing calibration ≤ 50%?	/			
Was the isotope ratio of ³⁵ Cl/ ³⁷ Cl or m/z 99/101 within 2.3 to 3.8?	V	L.	n sousses	
V≼Laboratory Blanks:		Γ	l .	na tempanakan perakan dan kecamatan dan kecamatan dan kecamatan dan kecamatan dan kecamatan dan kecamatan dan I
Was a laboratory blank associated with every sample in this SDG?	, ,			
Was a laboratory blank analyzed for each matrix and concentration?		ļ		
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.		~		
VI-Eield blanks				
Were field blanks identified in this SDG?	~			
Were target compounds detected in the field blanks?		/		
VIII: Mátrix spike/Matrix spike duplicates	e de la companya de			
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.				
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?				

LDC#: 36282 A87

#### VALIDATION FINDINGS CHECKLIST

Page: of 2
Reviewer: F2
2nd Reviewer: M

Validation Area	Yes	No	NA	Findings/Comments
	163	NO	INA	r indings/continents
IX. Laboratory control samples			Tarini I	
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
X. Field duplicates				
Were field duplicate pairs identified in this SDG?		/	<u> </u>	
Were target compounds detected in the field duplicates?.				
XI sinternal standards				
Were internal standard area counts within $\pm$ 50% of the associated calibration standard?				
Were retention times of m/z 89 (Cl18O ₃ -) within 0.2 minutes of m/z 83 (ClO ₃ -)?				
XII.:Compound quantitation		-46		***
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?				
XIII. Target compound identification	94			
Were relative retention times (RRT's) within 0.98 to 1.02?		<u> </u>		
Was the isotope ratio of ³⁵ Cl/ ³⁷ Cl or m/z 99/101 within 2.3 to 3.8?		<u> </u>		
XIV. System performance				
System performance was found to be acceptable.				
XIII Overall assessment of data	T-/	<i>)</i> 	T	
Overall assessment of data was found to be acceptable.				

LDC#: 36282 A87 SDG#: 10 cored

## VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

Page:____of___ Reviewer:___<del>/=</del> 2nd Reviewer:_<u>/</u>

Method: LCMS Perchlorate (Method 6850)

Calibration	:			(Y)	(X)
Date	System	Compound	Standard	Response	Concentration
3/3/2016	LCMS	Perchlorate	1	0.092049784	0.1
			2	0.181001406	0.2
			3	0.473018348	0.5
			4	0.958156512	1
			5	1.944112791	2
			6	4.823551117	5
			7	6.972141437	7.5

**Regression Output** 

Reported

Constant	0.022419	-0.002295
Std Err of Y Est		
R Squared	0.999451	0.999500
Degrees of Freedom		
X Coefficient(s)	0.937859	0.948471
Std Err of Coef.		
Correlation Coefficient	0.999725	
Coefficient of Determination (r^2)	0.999451	0.999500

LDC#:_ 36282187

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

Page:_	of	_/			
Reviewer:	9	•			
2nd Reviewer:	K	_			

METHOD: LC/MS Perchlorate (EPA Method 6850)

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 * (ave. RRF - RRF)/ave. RRF

Where: ave. RRF = initial calibration average RRF

 $RRF = (A_x)(C_{is})/(A_{is})(C_x)$ 

RRF = continuing calibration RRF  $A_x$  = Area of compound,

A_{is} = Area of associated internal standard

 $C_x$  = Concentration of compound,

C_{is} = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (initial)	Reported RRF (CC)	Recalculated  RRF (CC)	Reported %D	Recalculated %D
	MC2302)	3/23/16		2.0	1970	1.970	1.5	1.5
2	MC23046	3/24/16	Perchlorace	2.0	2.031	2.031	1.6	1.6
3								

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.

LDC#: 36282187

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

Page:	of_	_/
Reviewer:	P	7
2nd Reviewer:	M	

METHOD: LC/MS perchlorate(EPA Method 6850)

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

% Recovery = 100 * (SSR - SR)/SA

Where: SSR = Spiked sample result, SR = Sample result

SA = Spike added

RPD = I MSR - MSDR I * 2/(MSR + MSDR)

MS/MSD samples: K 4 16

	Sr Ad	oike ded	Sample Concentration	Concer	Sample tration	Matrix	Spike	Matrix Spik	e Duplicate	Reported	Recalculat ed
Compound	( 'vg	lkg)	(ng/kg)	( na	lkd	Percent I	Recovery	Percent I	Recovery	RPD	RPD
	MS_	MSD		MS	MSD	Reported	Recalc	Reported	Recalc		
Perchloran	4.115	4.115	2-53	7.10	7.04	111	111	IIU	Cii	1	١
										,	
							·				

Comments: Re	<u>efer to Matrix Spike/Matr</u>	ix Spike Duplicate fir	dings worksheet fo	or list of qualification	s and associated	<u>d samples when</u>	reported results	s do not agree withi	in
10.0% of the re	ecalculated results.								_

LDC#: 36282187

# VALIDATION FINDINGS WORKSHEET <u>Laboratory Control Sample Results Verification</u>

	Page:_	of_	/
	Reviewer:_	_ 5	2
2nd	Reviewer:_	X	

METHOD: LC/MS Perchlorate (EPA Method 6850)

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 * SSC/SA

Where: SSC = Spiked sample concentration

SA = Spike added

RPD = I LCS - LCSD I * 2/(LCS + LCSD)

LCS = Laboraotry control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCS ID: Les 10

Compound	Add	ike ded KA	Concei	Sample ntration		CS Recovery		Recovery		LCSD PD
		)	LCS		Reported	Recalc	Reported	Recalc	Reported	Recalculated
Perchlo rale	4	4	4.50	4.48	112	112	112	112	_O	O
			,							
					_					

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.

C:\Users\ftanguilig\Desktop\WORKSHEETS\LCMS 6850\L4\LCSCLC 331.0M.wpd

LDC#: 36282A87

### VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	<u>1_of_1_</u>
Reviewer:_	FT
2nd reviewer:_	A

METHOD: LCMS (EPA SW 846 Method 6850)

M	N	N/A
<u> Y</u>	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?

Concen	tratio	$n = \frac{(A_s)(I_s)(V_t)(DF)(2.0)}{(A_{ts})(RRF)(V_s)(V_t)(%S)}$
A _x	=	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
l _s	=	Amount of internal standard added in nanograms (ng)
$V_{o}$	=	Volume or weight of sample extract in milliliters (ml) or grams (g).
$V_{l}$	=	Volume of extract injected in microliters (ul)
$V_t$	=	Volume of the concentrated extract in microliters (ul)
Df	=	Dilution Factor.
%S	=	Percent solids, applicable to soil and solid matrices only.

Example:
Sample I.D. # 12, Perchlorau
$Conc. = \left(\frac{14039}{122932} + 0.00229468\right)(40)$ $(0.948471)(2)(0.972)$
(0.948471)(2)(0.972)
2.53 ug/kg

2.0 Factor of 2 to account for GPC cleanup Reported Calculated Concentration Concentration # Sample ID Compound Qualification

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 11, 2016

Parameters:

Volatiles

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-019	16C074-01	Water	03/08/16
KCH067-021	16C074-02	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Volatile Organic Compounds (VOCs) by Environmental Protection Agency (EPA) SW 846 Method 8260B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. GC/MS Instrument Performance Check

A bromofluorobenzene (BFB) tune was performed at 12 hour intervals.

All ion abundance requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 15.0% for all compounds.

Average relative response factors (RRF) for all compounds were within validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
02/26/16	tert-Butyl alcohol	0.007 (≥0.01)	All samples in SDG 16C074	UJ (all non-detects)	Α

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the ending continuing calibration verifications (CCVs) were less than or equal to 50.0% for all compounds.

All of the continuing calibration relative response factors (RRF) were within validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
03/14/16	tert-Butyl alcohol	0.007 (≥0.01)	All samples in SDG 16C074	UJ (all non-detects)	Α

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-021 was identified as a trip blank. No contaminants were found.

Sample KCH067-019 was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-019	03/08/16	Carbon disulfide	0.40 ug/L	No associated samples in this SDG

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-042	03/15/16	Acetone	4.1 ug/L	KCH067-019

Sample concentrations were compared to concentrations detected in the laboratory blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks.

#### VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VIII. 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.

#### IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### X. Field Duplicates

No field duplicates were identified in this SDG.

#### XI. Internal Standards

All internal standard areas and retention times were within QC limits.

#### XII. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XIII. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XIV. System Performance

Raw data were not reviewed for Level III validation.

#### XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to initial calibration and continuing calibration RRF, data were qualified as estimated in two samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

### China Lake CTO 067 Volatiles - Data Qualification Summary - SDG 16C074

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-019 KCH067-021	tert-Butyl alcohol	UJ (all non-detects)	А	Initial calibration (RRF) (5)
KCH067-019 KCH067-021	tert-Butyl alcohol	UJ (all non-detects)	Α	Continuing calibration (RRF) (5)

#### China Lake CTO 067 Volatiles - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067 Volatiles - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

#### METHOD SW5030B/8260B VOLATILE ORGANICS BY GC/MS

Client : KLEINFELDER Project : NAWS CHINA LAKE, CT Batch No. : 16C074 Sample ID: KCH067-019 Lab Samp ID: C074-01 Lab File ID: RCC281 Ext Btch ID: V067C11 Calib. Ref.: RBC337	0 067	Date Col Date Re Date Ex: Date An Dilution Matrix % Moistun Instrumer	llected: 03/leceived: 03/ tracted: 03/ nalyzed: 03/ Factor: 1 : WATI	08/16 10/16 14/16 20:46 14/16 20:46 ER
PARAMETERS  1.1.1.2-TETRACHLOROETHANE 1.1.1.1-TRICHLOROETHANE 1.1.2-TETRACHLOROETHANE 1.1.2-TETRACHLOROETHANE 1.1.2-TRICHLOROETHANE 1.1-DICHLOROETHANE 1.1-DICHLOROETHANE 1.1-DICHLOROETHENE 1.1-DICHLOROETHENE 1.1-DICHLOROPROPENE 1.2-3-TRICHLOROBENZENE 1.2-3-TRICHLOROBENZENE 1.2-4-TRICHLOROBENZENE 1.2-4-TRICHLOROBENZENE 1.2-DIBROMO-3-CHLOROPROPANE 1.2-DICHLOROBENZENE 1.2-DICHLOROBENZENE 1.2-DICHLOROBENZENE 1.3-DICHLOROPROPANE 1.2-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 2-BUTANONE 2-CHLOROTOLUENE 2-BUTANONE 2-CHLOROTOLUENE ACETONE BENZENE BROMOCHLOROMETHANE BROMOCHLOROMETHANE BROMOCHLOROMETHANE BROMOFORM BROMOMETHANE CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROBENZENE CHLOROFORM CHLOROFORM CHLOROMETHANE CHLOROFTHANE CHLOROFTHANE CHLOROFTHANE CHLOROFTHANE CHLOROFTHANE CHLOROPTHANE CHLOROPTHANE CHLOROPTHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DIBROMOCHLOROMETHANE DISPROMOCHLOROMETHANE N-PROPYLBENZENE M-PROPYLBENZENE M-PROPYLBENZENE TERT-BUTYLBENZENE TER	T	Q) 000000000000000000000000000000000000	LL):001100005555150000310006023160001056650070500005070705000011053573104353500010525 Y- 97/	D1):000000000000000000000000000000000000
TOLUENE - D8 DIBROMOFLUOROMETHANE	10.0 9.88 10.1 10.1	10.00 10.00	101 101	89-112 80-119

Sto9116

#### METHOD SW5030B/8260B VOLATILE ORGANICS BY GC/MS

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 166074 Sample ID: KCH067-021 Lab Samp ID: C074-02 Lab File ID: RCC266 Ext Btch ID: V067C11 Calib. Ref.: RBC337	CTO 067	Date Co Date R Date Ex Date A Dilution Matrix % Moistu Instrume	ractor: 1 : WAT re : NA	
PARAMETERS  1.1, 2-TETRACHLOROETHANE 1.1, 1-TICHLOROETHANE 1.1, 1-TICHLOROETHANE 1.1, 2-TETRACHLOROETHANE 1.1, 1-TICHLOROETHANE 1.1, 1-DICHLOROETHANE 1.1, 1-DICHLOROETHENE 1.1-DICHLOROPTOPENE 1.2, 3-TRICHLOROBENZENE 1.2, 3-TRICHLOROBENZENE 1.2, 4-TRIMETHYLBENZENE 1.2, 1-DIBROMOG-3-CHLOROPROPANE 1.2, 1-TRIMETHYLBENZENE 1.2-DIBROMOG-3-CHLOROPROPANE 1.2-DICHLOROBENZENE 1.2-DICHLOROPROPANE 1.2-DICHLOROPROPANE 1.2-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROBENZENE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROPROPANE 1.3-DICHLOROMETHANE BROMODENTANE CARBON DISULFIDE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROPROPANE CHLOROPETHANE CHLOROPETHANE CHLOROPETHANE CHLOROPETHANE CHLOROPETHANE CHLOROPETHANE CHLOROPETHANE DICHLOROPETHANE DICHLOROPIFLUOROMETHANE DIBROMOMETHANE DIBROMOMETHANE DICHLOROPIFLUOROMETHANE ETHYLBENZENE MPP-XYLENES 4-METHYL-2-PENTANONE METHYLENE CHLORIDE METHYL TERT-BUTYL ETHER NAPHTHALENE N-BUTYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE N-PROPYLBENZENE TERT-BUTYLBENZENE TERT-BUTYLB	15   15   15   15   15   15   15   15	00): 0000000000000000000000000000000000	L):00100005551150000310060231600105650070500005007050007103073043500105105010 g:00000000000000000000000000000000000	D0000000000000000000000000000000000
SURROGATE PARAMETERS 1,2-DICHLOROETHANE-D4 4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	RESULTS 9.73 9.85 10.1 9.91	SPK_AMT 10.00 10.00 10.00	% RECOVERY 97.3 98.5 101 99.1	81-118 85-114 89-112 80-119

Somb

SDG 7	#:36282B1 VALIDATIO #:_16C074 atory:_EMAX_Laboratories_Inc		LETENESS tandard	S WORKSHEET		Date: 5/9/ Page: 1of / Reviewer: F7
METH	IOD: GC/MS Volatiles (EPA SW 846 Me	thod 8260E	3)		2nd F	Reviewer:
The sa alida	amples listed below were reviewed for eation findings worksheets.	ich of the fo	ollowing valida	tion areas. Validatio	n findings are	noted in attached
	Validation Area			Comm	ents	
I.	Sample receipt/Technical holding times	A /A				
11.	GC/MS Instrument performance check	Δ				
III.	Initial calibration/ICV	SWIA	% RSD	415	101	14 20
IV.	Continuing calibration / Ending cw	SW	•		Ca	1 = 20
V.	Laboratory Blanks	Δ	SR = KO	4067-042 (	16C 129)	
VI.	Field blanks	SW	EB= 1	+ TB-	2	
VII.	Surrogate spikes	Δ				
VIII.	Matrix spike/Matrix spike duplicates	N	ac s	sample >		
IX.	Laboratory control samples	A	ws ID	sample >		
X.	Field duplicates	N				
XI.	Internal standards	Δ				
XII.	Compound quantitation RL/LOQ/LODs	N				
XIII.	Target compound identification	N				
XIV.	System performance	N				
XV.	Overall assessment of data	A				
Note:	A = Acceptable  N = Not provided/applicable  R = Rir	lo compounds	s detected	D = Duplicate TB = Trip blank EB = Equipment blan	OTHER:	rce blank
	Client ID			Lab ID	Matrix	Date
1	KCH067-019			16C074-01	Water	03/08/16
	KCH067-021			16C074-02	Water	03/08/16
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Votes	:	*****			<u> </u>	
1	MBLKIW				1 1	

## TARGET COMPOUND WORKSHEET

#### **METHOD: VOA**

		TABLE IN CO.		
A. Chloromethane	AA. Tetrachloroethene	AAA. 1,3,5-Trimethylbenzene	AAAA. Ethyl tert-butyl ether	A1. 1,3-Butadiene
B. Bromomethane	BB. 1,1,2,2-Tetrachloroethane	BBB. 4-Chlorotoluene	BBBB. tert-Amyl methyl ether	B1. Hexane
C. Vinyl choride	CC. Toluene	CCC. tert-Butylbenzene	CCCC. 1-Chlorohexane	C1. Heptane
D. Chloroethane	DD. Chlorobenzene	DDD. 1,2,4-Trimethylbenzene	DDDD. Isopropyl alcohol	D1. Propylene
E. Methylene chloride	EE. Ethylbenzene	EEE. sec-Butylbenzene	EEEE. Acetonitrile	E1. Freon 11
F. Acetone	FF. Styrene	FFF. 1,3-Dichlorobenzene	FFFF. Acrolein	F1. Freon 12
G. Carbon disulfide	GG. Xylenes, total	GGG. p-Isopropyltoluene	GGGG. Acrylonitrile	G1. Freon 113
H. 1,1-Dichloroethene	HH. Vinyl acetate	HHH. 1,4-Dichlorobenzene	HHHH. 1,4-Dioxane	H1. Freon 114
I. 1,1-Dichloroethane	II. 2-Chloroethylvinyl ether	III. n-Butylbenzene	IIII. Isobutyl alcohol	I1. 2-Nitropropane
J. 1,2-Dichloroethene, total	JJ. Dichlorodifluoromethane	JJJ. 1,2-Dichlorobenzene	JJJJ. Methacrylonitrile	J1. Dimethyl disulfide
K. Chloroform	KK. Trichlorofluoromethane	KKK. 1,2,4-Trichlorobenzene	KKKK. Propionitrile	K1. 2,3-Dimethyl pentane
L. 1,2-Dichloroethane	LL. Methyl-tert-butyl ether	LLL. Hexachlorobutadiene	LLLL. Ethyl ether	L1. 2,4-Dimethyl pentane
M. 2-Butanone	MM. 1,2-Dibromo-3-chloropropane	MMM. Naphthalene	MMMM. Benzyl chloride	M1. 3,3-Dimethyl pentane
N. 1,1,1-Trichloroethane	NN. Methyl ethyl ketone	NNN. 1,2,3-Trichlorobenzene	NNNN. lodomethane	N1. 2-Methylpentane
O. Carbon tetrachloride	OO. 2,2-Dichloropropane	OOO. 1,3,5-Trichlorobenzene	OOOO.1,1-Difluoroethane	O1. 3-Methylpentane
P. Bromodichloromethane	PP. Bromochloromethane	PPP. trans-1,2-Dichloroethene	PPPP. Tetrahydrofuran	P1. 3-Ethylpentane
Q. 1,2-Dichloropropane	QQ. 1,1-Dichloropropene	QQQ. cis-1,2-Dichloroethene	QQQQ. Methyl acetate	Q1. 2,2-Dimethylpentane
R. cis-1,3-Dichloropropene	RR. Dibromomethane	RRR. m,p-Xylenes	RRRR. Ethyl acetate	R1. 2,2,3- Trimethylbutane
S. Trichloroethene	SS. 1,3-Dichloropropane	SSS. o-Xylene	SSSS. Cyclohexane	S1. 2,2,4-Trimethylpentane
T. Dibromochloromethane	TT. 1,2-Dibromoethane	TTT. 1,1,2-Trichloro-1,2,2-trifluoroethane	TTTT. Methyl cyclohexane	T1. 2-Methylhexane
U. 1,1,2-Trichloroethane	UU. 1,1,1,2-Tetrachloroethane	UUU. 1,2-Dichlorotetrafluoroethane	UUUU. Allyl chloride	U1. Nonanal
V. Benzene	VV. Isopropylbenzene	VVV. 4-Ethyltoluene	VVVV. Methyl methacrylate	V1. 2-Methylnaphthalene
W. trans-1,3-Dichloropropene	WW. Bromobenzene	WWW. Ethanol	WWWW. Ethyl methacrylate	W1. Methanol
X. Bromoform	XX. 1,2,3-Trichloropropane	XXX. Di-isopropyl ether	XXXX. cis-1,4-Dichloro-2-butene	X1. 1,2,3-Trimethylbenzene
Y. 4-Methyl-2-pentanone	YY. n-Propylbenzene	YYY. tert-Butanol	YYYY. trans-1,4-Dichloro-2-butene	Y1.
Z. 2-Hexanone	ZZ. 2-Chlorotoluene	ZZZ. tert-Butyl alcohol	ZZZZ. Pentachloroethane	Z1.

LDC #: 36282B

#### **VALIDATION FINDINGS WORKSHEET Initial Calibration**

Page:1_of	
Reviewer: FT	
2nd Reviewer:	

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

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

Did the laboratory perform a 5 point calibration prior to sample analysis? W/N N/A

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

Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation?_____

Did the initial calibration meet the acceptance criteria?

Were all %RSDs and RRFs within the validation criteria of <30/15 %RSD and >0.05 RRF.2 1,00- 5

N	)N/A	N/A Were all %RSDs and RRFs within the validation criteria of ≤30/15 %RSD and ≥0.05 RRF?			coll-5		
#	Date	Standard ID	Compound	Finding %RSD (Limit: ≤30/15%)	Finding RRF (Limit: <u>&gt;</u> 0.05)	Associated Samples	Qualifications
	2 26 16	1067B26-IGAL	<del>2</del> 22		0.007 (20.0	114 (1	(ON) ALLIL
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LDC#: 36282 B

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

Page:/_of′	/
Reviewer:_FT	
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".

Y N 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 <20 %D and >0.05 RRF? 1.-01 - 5

<u> </u>	<u>N/A</u> V	wd1 = 5					
#	Date	Standard ID	Compound	Finding %D (Limit: <u>&lt;</u> 20.0%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	3/14/16	RCC257-CCV	222		0.007 (70.0)	all	(00) A/Lu[L
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## VALIDATION FINDINGS WORKSHEET Field Blanks

Page: <u>/</u> of	/
Reviewer: FT	
nd Reviewer 😿	

	blanks identifient to the compounds of the compounds of the contract of the co	d in this SDG detected in the	i? e field blanks'	?					2nd Re	viewer: 🔏
Field blank type: (circle on	e) Field Blank	/ Rinsate / Tr	ip Blank / Oth	er: ER	Asso	ciated Samp	les:	none		
Compound	Blank ID				S	ample Identific	ation			
	1									
G	0.40									
<b>,</b>							<u> </u>			
Blank units: wall Ass Sampling date: さんい Field blank type: (circle on	5/16		9	er: <u>SB</u>		CHO67 − 0		1 (	(QN	
Compound	Blank ID				s	ample Identific	ation			
	SB									
F	4,1									
								-		

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".

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 12, 2016

Parameters:

Polynuclear Aromatic Hydrocarbons

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-019	16C074-01	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polynuclear Aromatic Hydrocarbons (PAHs) by Environmental Protection Agency (EPA) SW 846 Method 8270C using Selected Ion Monitoring (SIM)

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. GC/MS Instrument Performance Check

A decafluorotriphenylphosphine (DFTPP) tune was performed at 12 hour intervals. All ion abundance requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

For compounds where average relative response factors (RRFs) were utilized, percent relative standard deviations (%RSD) were less than or equal to 15.0% for all compounds.

In the case where the laboratory used a calibration curve to evaluate the compounds, all coefficients of determination (r²) were greater than or equal to 0.990.

Average relative response factors (RRF) for all compounds were within validation criteria.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the ending continuing calibration verifications (CCVs) were less than or equal to 50.0% for all compounds.

All of the continuing calibration relative response factors (RRF) were within validation criteria.

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

#### VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VIII. 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.

#### IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### X. Field Duplicates

No field duplicates were identified in this SDG.

#### XI. Internal Standards

All internal standard areas and retention times were within QC limits.

#### XII. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XIII. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XIV. System Performance

Raw data were not reviewed for Level III validation.

#### XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

#### China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

#### METHOD SW3520C/8270C SIM SEMI VOLATILE ORGANICS BY GC/MS SIM

Client : KLEINFELDER Project : NAWS CHINA LAKE, CTO Batch No. : 16C074 Sample ID: KCH067-019 Lab Samp ID: C074-01 Lab File ID: RCH084 Ext Btch ID: SVC011W Calib. Ref.: RAH047	0 067	Date Col Date Re Date Ext Date An Dilution Matrix % Moistur Instrumen	e :NA	10/16 14/16 13:45 16/16 15:33 8 ER
PARAMETERS  ACENAPHTHENE ACENAPHTHYLENE ANTHRACENE BENZO(A)ANTHRACENE BENZO(A)PYRENE BENZO(B)FLUORANTHENE BENZO(B)FLUORANTHENE BENZO(G, H, I)PERYLENE CHRYSENE DIBENZO(A, H)ANTHRACENE FLUORANTHENE FLUORANTHENE INDENO(1, 2, 3-CD)PYRENE NAPHTHALÉNE INDENO(1, 2, 3-CD)PYRENE NAPHTHALÉNE PYRENE 2-METHYLNAPHTHALENE 1-METHYLNAPHTHALENE	RESULTS (ug/L) ND	Loq (ug/L) 0.49 0.49 0.49 0.49 0.49 0.49 0.49 0.49	DL)	LOD (ug/L) 0.098 0.098 0.098 0.098 0.098 0.098 0.098 0.098 0.098 0.098 0.098 0.098
SURROGATE PARAMETERS 2-FLUOROBIPHENYL NITROBENZENE-D5 TERPHENYL-D14	RESULTS 14.0 15.4 15.3	SPK_AMT 2 19.60 19.60 19.60	71.5 78.3 78.2	QC LIMIT 53-106 55-111 58-132

to The

SDG i	#: 36282B2b VALIDATIO #: 16C074 atory: EMAX Laboratories Inc.		PLETENES Standard	S WORKSHEET		Date: <u>5 /9 //</u> Page: <u>1 of _/</u> Reviewer:
	IOD: GC/MS Polynuclear Aromatic Hydro	ocarbons (	EPA SW 846	Method 8270C-SIM	2110	Reviewer: F7 Reviewer: M
	amples listed below were reviewed for ea tion findings worksheets.	ich of the f	ollowing valid	ation areas. Validatio	on findings are	noted in attached
	Validation Area			Comm	nents	
1.	Sample receipt/Technical holding times	ΔΙΔ				
11.	GC/MS Instrument performance check	Δ				
III.	Initial calibration/ICV	AIA	% PAD	=15,1×	100 =	5 20
IV.	Continuing calibration / ending CW	Δ			CW =	< W
V.	Laboratory Blanks	<b>A</b>				
VI.	Field blanks	ND	£B =	1 SB = K	CH067-0	42 (160129)
VII.	Surrogate spikes					, , , , , , , , , , , , , , , , , , , ,
VIII.	Matrix spike/Matrix spike duplicates	N	QC 5	sample		
IX.	Laboratory control samples	A	100 10			
Х.	Field duplicates	N			····	
XI.	Internal standards	$\triangle$				
XII.	Compound quantitation RL/LOQ/LODs	N		<del></del>		, , , , , , , , , , , , , , , , , , , ,
XIII.	Target compound identification	N		<u> </u>		
XIV.	System performance	N				
		A				
XV.       Overall assessment of data       A         Note:       A = Acceptable N = Not provided/applicable SW = See worksheet       ND = No compounds detected N = Duplicate TB = Trip blank OTHER:       SB=Source blank OTHER:         FB = Field blank       EB = Equipment blank						
	Client ID			Lab ID	Matrix	Date
1	KCH067-019			16C074-01	Water	03/08/16
2		_				
3						
4		_				
5						
6			44.			
7		_				
8						
9						
Notes:	: <u> </u>		<del></del>		<del></del>	1
N	BKIN					

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 12, 2016

Parameters:

**Chlorinated Pesticides** 

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-019	16C074-01	Water	03/08/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Chlorinated Pesticides by Environmental Protection Agency (EPA) SW 846 Method 8081A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. GC Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
03/15/16	ccv	RTX-CLP2	alpha-BHC gamma-BHC delta-BHC	28 21 21	All samples in SDG 16C074	UJ (all non-detects) UJ (all non-detects) UJ (all non-detects)	Α

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

#### VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VIII. 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.

#### IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### X. Field Duplicates

No field duplicates were identified in this SDG.

#### XI. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XII. Target Compound Identification

Raw data were not reviewed for Level III validation.

#### XIII. System Performance

Raw data were not reviewed for Level III validation.

#### XIII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to continuing calibration %D, data were qualified as estimated in one sample.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067 Chlorinated Pesticides - Data Qualification Summary - SDG 16C074

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-019	alpha-BHC gamma-BHC delta-BHC	UJ (all non-detects) UJ (all non-detects) UJ (all non-detects)	Α	Continuing calibration (%D) (5)

China Lake CTO 067
Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067 Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

## METHOD SW3520C/8081A PESTICIDES

 Client
 : KLEINFELDER
 Date
 Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 Batch No.
 : 16C074
 Date
 Extracted: 03/14/16 11:45

 Sample
 ID: KCH067-019
 Date
 Analyzed: 03/15/16 15:50

Lab Samp ID: C074-01 Dilution Factor: 1
Lab File ID: RC15012A Matrix : WATER
Ext Btch ID: CPC010W % Moisture : NA
Calib. Ref.: RC15005A Instrument ID : F9

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/L)	(ug/L)	(ug/L)	(ug/L)
AL DUA DUO	(ND)  ND UJ (S)	0.40	0.0050	0.040
ALPHA-BHC	(ND) ND	0.10 0.10		0.010
GAMMA-BHC (LINDANE) BETA-BHC	(ND) ND	0.10		0.010 0.010
HEPTACHLOR	(ND) ND	0.10		0.010
DELTA-BHC	(ND) ND WJ (5)	0.10		0.010
ALDRIN	(ND) ND	0.10		0.010
HEPTACHLOR EPOXIDE	(ND) ND	0.10		0.010
GAMMA-CHLORDANE	(ND) ND	0.10		0.010
ALPHA-CHLORDANE	(ND) ND	0.10		0.010
ENDOSULFAN I	(ND) ND	0.10		0.010
4,4'-DDE	(ND) ND	0.10		0.010
DIELDRIN	(ND) ND	0.10		0.010
ENDRIN	(ND) ND	0.10		0.010
4,4'-DDD	(ND) ND	0.10		0.010
ENDOSULFAN II	(ND) ND	0.10	_	0.010
4.4'-DDT	(ND) ND	0.10	0.0050	0.010
ENDRIN ALDEHYDE	(ND) ND	0.10	0.0050	0.010
ENDOSULFAN SULFATE	(ND) ND	0.10	0.0050	0.010
ENDRIN KETONE	(ND) ND	~ 0.10	0.0050	0.010
METHOXYCHLOR	(ND) ND	1.0	0.050	0.10
TOXAPHENE	(ND) ND	2.0	0.25	0.50
TECHNICAL CHLORDANE	(ND) ND	1.0	0.25	0.50
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	0.3390 (0.4145)	0.4000 8	34.8 (104)	44-124

#### RL: Reporting limit

Left of  $\mid$  is related to first column ; Right of  $\mid$  related to second column Final result indicated by ( )

Note: Technical Chlordane result was reported from analysis run data file ID RC22008 associated with calibration file ID RC22005.

& NTMB

SDG # Labora	t: 16C074 atory: EMAX Laboratories Inc.	Si	tandard	WORKSHEE	1	Date: 5 /c Page: _/of Reviewer:
METH	<b>OD:</b> GC Chlorinated Pesticides (EPA	SW846 Metho	od 8081A)			
	amples listed below were reviewed for ion findings worksheets.	each of the fo	llowing valida	tion areas. Validat	ion findings are	noted in attached
	Validation Area			Com	ments _	<u> </u>
	Sample receipt/Technical holding times	A ,A				
I. 	GC Instrument Performance Check	Δ				
· · · · · · · · · · · · · · · · · · ·	Initial calibration/ICV	A/A	٥	6 PSD/ICV	£ 20	
IV.	Continuing calibration	SW		COV	4 W	
V.	Laboratory Blanks	Δ		<u> </u>		
VI.	Field blanks	NO	EB=	SB- 1	cc 4067-0	42 (160129
VII.	Surrogate spikes	Δ				
VIII.	Matrix spike/Matrix spike duplicates	N	ac.	sample		
IX.	Laboratory control samples	4	100 18	2		
X.	Field duplicates	N				
XI.	Compound quantitation/RL/LOQ/LODs	N				
XII.	Target compound identification	N				
XIII.	System Performance	N				
LxIV	Overall assessment of data	<u>\</u>				
Note:	N = Not provided/applicable R =	= No compounds Rinsate = Field blank	detected	D = Duplicate TB = Trip blank EB = Equipment bla	OTHER:	rce blank
	Client ID			Lab ID	Matrix	Date
1 1	CH067-019			16C074-01	Water	03/08/16
2						
3						
4						
5						
6						
7						
8						
9						
10						
Notes:				7		

MOLKIN

# **VALIDATION FINDINGS WORKSHEET**

METHOD: Pesticide/PCBs (EPA SW 846 Method 8081/8082)

A. alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	GG. Chlordane
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	HH. Chlordane (Technical)
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA. Aroclor-1254	II. Arochlor 1262
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroclor-1260	JJ. Aroclor 1268
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. 2,4'-DDD	KK. Oxychlordane
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. 2,4'-DDE	LL. trans-Nonachlor
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	EE. 2,4'-DDT	MM. cis-Nonachlor
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	FF. Hexachlorobenzene	NN.

Notes:		 <del></del>

LDC #: 50	282B	300
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# **VALIDATION FINDINGS WORKSHEET Continuing Calibration**

Page:_	<u>/</u> of
Reviewer:_	FT
2nd Reviewer:_	R

METHOD:

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

What type of continuing calibration calculation was performed? ___%D or ___%R

N/N/A

Were continuing calibration standards analyzed at the required frequencies? Y N N/A

Did the continuing calibration standards meet the %D / %R validation criteria of ≤20.0% / 80-120%?

Level IV Only

Ware the retention times for all calibrated compounds within their respective accontance windows?

udi = 5

<u>Y N</u>	<u>/</u> N/A /	Were the retention t	imes for all ca	librated compou	nds within their res	pective acce	otance windows?	UNU = 3
			Detector/		%D			
#	Date	Standard ID	Column	Compound	(Limit ≤ 20.0)	RT (limit)	Associated Samples	Qualifications
	3 15 16	PC15005B-CW	RTX-CUP2	D	28		All	ON WINT
				D	2)			
				0	21		<b>J</b>	
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# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 11, 2016

Parameters:

Polychlorinated Biphenyls

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-019	16C074-01	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polychlorinated Biphenyls (PCBs) by Environmental Protection Agency (EPA) SW 846 Method 8082

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

# **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

# I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

# III. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

# IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

#### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VII. 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.

## VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# IX. Field Duplicates

No field duplicates were identified in this SDG.

# X. Compound Quantitation

Raw data were not reviewed for Level III validation.

# XI. Target Compound Identification

Raw data were not reviewed for Level III validation.

#### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067
Polychlorinated Biphenyls - Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Polychlorinated Biphenyls - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Polychlorinated Biphenyls - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

#### METHOD SW3520C/8082 PCBs

Lab Samp ID: C074-01 Dilution Factor: 1
Lab File ID: SC15016A Matrix : WATER
Ext Btch ID: CPC010W % Moisture : NA
Calib. Ref.: SC15002A Instrument ID : GCT008

_____

	RESULTS	<u>L</u> i	DC DL	LOD
PARAMETERS	(ug/L)	(ug/l	L) (ug/L)	(ug/L)
AROCLOR 1016	(ND) ND	1	.0 0.45	0.50
AROCLOR 1221	(ND) ND	1	.0 0.29	0.50
AROCLOR 1232	(ND) ND	1	.0 0.25	0.50
AROCLOR 1242	(ND) ND	1	.0 0.25	0.50
AROCLOR 1248	(ND) ND	1	.0 0.25	0.50
AROCLOR 1254	(ND) ND	1	.0 0.25	0.50
AROCLOR 1260	(ND) ND	1	.0 0.31	0.50
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	0.3434 (0.3751)	0.4000	85.8 (93.8)	60-130

Left of  $\mid$  is related to first column ; Right of  $\mid$  related to second column Final result indicated by ( )

851716

^{*} Out side of QC Limit

				S WORKSHEET		Date: 5/
	#: <u>16C074</u>	S	tandard		_	Page:_/_of/
Labor	atory: EMAX Laboratories Inc.				Pand F	Page: /of / Reviewer: /= Reviewer: //
METH	HOD: GC Polychlorinated Biphenyl	s (EPA SW846 M	ethod 8082)		ZIIG I	CONCOUCH
					<b>5</b>	
	amples listed below were reviewed tion findings worksheets.	tor each of the fo	ollowing valida	tion areas. Validati	on findings are	noted in attached
- Tanaa						
	Validation Area			Comr	nents	
1.	Sample receipt/Technical holding times	A/A	,			
II.	Initial calibration/ICV	AΙΔ	0/0 1	POD/IN =	20	
III.	Continuing calibration	Δ			20	
IV.	Laboratory Blanks	Δ				
V.	Field blanks	ND	EB=1	_5B = K	CHO67 -	042
VI.	Surrogate spikes	Δ			(160)	29)
VII.	Matrix spike/Matrix spike duplicates	7	oc	sample		
VIII.	Laboratory control samples	A	LCS I	<u> </u>		
IX.	Field duplicates	N				
X.	Compound quantitation/RL/LOQ/LODs	N				
XI.	Target compound identification	N				
LXIL	Overall assessment of data					
Note:	A = Acceptable N = Not provided/applicable SW = See worksheet	ND = No compounds R = Rinsate FB = Field blank	detected	D = Duplicate TB = Trip blank EB = Equipment blan	SB=Sour OTHER: nk	ce blank
	Client ID			Lab ID	Matrix	Date
1	KCH067-019			16C074-01	Water	03/08/16
2						
3						
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5			1 11 11 11 11 11 11			
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13			-	L		
Notes	•					

MBLKW

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 13, 2016

Parameters:

Metals

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-019	16C074-01	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Inorganic Superfund Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following methods:

Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel, Potassium, Selenium, Silver, Sodium, Thallium, Vanadium, and Zinc by Environmental Protection Agency (EPA) SW 846 Method 6020A Mercury by EPA SW 846 Method 7470A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

# I. Sample Receipt and Technical Holding Times

All samples were received in good condition.

All technical holding time requirements were met.

#### II. ICPMS Tune

The mass calibration was within 0.1 AMU and the percent relative standard deviation (%RSD) was less than or equal to 5%.

#### III. Instrument Calibration

Initial and continuing calibrations were performed as required by the methods.

The initial calibration verification (ICV) and continuing calibration verification (CCV) standards were within QC limits.

#### IV. ICP Interference Check Sample Analysis

The frequency of interference check sample (ICS) analysis was met. All criteria were within QC limits.

# V. Laboratory Blanks

Laboratory blanks were analyzed as required by the methods. No contaminants were found in the laboratory blanks with the following exceptions:

Laboratory Blank ID	Analyte	Maximum Concentration	Associated Samples
ICB/CCB	Iron	5.17 ug/L	All samples in SDG 16C074

Data qualification by the laboratory blanks was based on the maximum contaminant concentration in the laboratory blanks in the analysis of each analyte. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
KCH067-019	Iron	9.85 ug/L	10.0U ug/L

#### VI. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Analyte	Concentration	Associated Samples
KCH067-019	03/08/16	Boron Calcium Iron Lead Manganese Nickel Sodium	4.65 ug/L 135 ug/L 9.85 ug/L 0.225 ug/L 0.318 ug/L 0.161 ug/L 42.6 ug/L	No associated samples in this SDG

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Analyte	Concentration	Associated Samples
KCH067-042	03/15/16	Barium Boron Calcium Chromium Copper Lead Magnesium Sodium	0.277 ug/L 4.00 ug/L 34.7 ug/L 0.101 ug/L 0.811 ug/L 0.0528 ug/L 7.51 ug/L 35.3 ug/L	All samples in SDG 16C074

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated field blanks with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
KCH067-019	Boron	4.65 ug/L	5.00U ug/L
	Lead	0.225 ug/L	0.225U ug/L
	Sodium	42.6 ug/L	50.0U ug/L

# VII. 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.

### VIII. Duplicate Sample Analysis

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

#### IX. Serial Dilution

Serial dilution analysis was performed on an associated project sample. The analysis criteria were met.

### X. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the methods. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# XI. Field Duplicates

No field duplicates were identified in this SDG.

# XII. Internal Standards (ICP-MS)

ICP-MS was not utilized in this SDG.

#### XIII. Sample Result Verification

Raw data were not reviewed for Level III validation.

#### XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the methods. No results were rejected in this SDG.

Due to laboratory blank contamination, data were qualified as not detected in one sample.

Due to source blank contamination, data were qualified as not detected in one sample.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067 Metals - Data Qualification Summary - SDG 16C074

# No Sample Data Qualified in this SDG

# China Lake CTO 067 Metals - Laboratory Blank Data Qualification Summary - SDG 16C074

Sample	Analyte	Modified Final Concentration	A or P	Code
KCH067-019	Iron	10.0U ug/L	А	7

# China Lake CTO 067 Metals - Field Blank Data Qualification Summary - SDG 16C074

Sample	Analyte	Modified Final Concentration	A or P	Code
KCH067-019	Boron Lead Sodium	5.00U ug/L 0.225U ug/L 50.0U ug/L	A	6

### METHOD SW6020A METALS BY ICP-MS

Client : KLEINFELDER	Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/10/16
SDG NO. : 16C074	Date Extracted: 03/16/16 11:07
Sample ID: KCH067-019	Date Analyzed: 03/24/16 12:39
Lab Samp ID: C074-01	Dilution Factor: 1
Lab File ID: F6C08022	Matrix · : WATER
Ext Btch ID: IMC027W	<pre>% Moisture : NA</pre>
Calib. Ref.: F6C08016	Instrument ID : T-IF6
	RESULTS 100 DI 100

PARAMETERS	RESULTS (ug/L)	L0Q (ug/L)	DL (ug/L)	LOD (ug/L)
Aluminum	ND	100	10.0	20.0
Antimony	ND	1.00	0.250	0.500
Arsenic	ND	1.00	0.100	0.200
Barium	ND	1.00	0.250	0.500
Beryllium	ND	1.00	0.0500	0.100
Boron	4.65J 🗲	10.0	(b) 2.50	5.00
Cadmium	ND	1.00	0.100	. 0.200
Calcium	135	100	13.0	25.0
Chromium	ND	1.00	0.100	0.200
Cobalt	ND	1.00	0.100	0.200
Copper	ND	1.00	) 0.250	0.500
Iron	9.85J	0.0 U 100	(T / 5.00	10.0
Lead	0.225J	1.00	(6 )0.0500	0.100
Magnesium	ND	100	5.00	10.0
Manganese	0.318J	1.00	0.100	0.200
Molybdenum	ND	2.00	0.250	0.500
Nickel	0.161J	1.00	0.100	0.200
Potassium	ND	100	10.0	20.0
Selenium	ND	1.00	0.150	0.300
Silver	ND	1.00	0.100	0.200
Sodium	42.6J <b>S</b>	<b>2.</b> U 100	( <i>b</i> ) 25.0	50.0
Thallium	ND	1.00	0.100	0.200
Vanadium	ND	1.00	0.250	0.500
Zinc	ND	20.0	5.00	10.0

\$17/16 8

#### METHOD SW7470A MERCURY BY COLD VAPOR

Project : NAWS CHINA LAKE, CTO 067 InstrumentID : 47

Batch No. : 16C074

CLIENT	EMAX	RESULTS	DIL'N	MOIST	LOQ	DL	LOD	ANALYSIS	PREPARATION	DATA	CAL	PREP	COLLECTION	RECEIVED
SAMPLE ID	SAMPLE ID	(ug/L)	FACTOR	(X)	(ug/L)	(ug/L)	(ug/L)	DATETIME	DATETIME	FILE ID	REF	BATCH	DATETIME	DATETIME
						• • • • • • • •								• • • • • • • • • • • • • • • • • • • •
MBLK1W	HGC014WB	ND	1	NA	0.50	0.050	0.10	03/23/1610:11	03/22/1616:30	M47C011011	M47C011	HGC014W	NA	NA
LCS1W	HGC014WL	2.38	1	NA	0.50	0.050	0.10	03/23/1610:13	03/22/1616:30	M47C011012	M47C011	HGC014W	NA	NA
LCD1W	HGC014WC	2.40	1	NA	0.50	0.050	0.10	03/23/1610:15	03/22/1616:30	M47C011013	M47C011	HGC014W	NA	NA
KCH067-019	C074-01	ND	1	NA	0.50	0.050	0.10	03/23/1610:42	03/22/1616:30	M47C011025	M47C011	HGC014W	03/08/1617:35	03/10/16

					WORKSHEET	Г	Date: <u>5/10/</u>
	:16C074 htory:_EMAX_Laboratories Inc	Š	Standard	a			_ Page: <u> </u>
Labora	ILOTY. EIVIAA LABOTATORIES ITIC.						Reviewer:
METH	OD: Metals (EPA SW 846 Method 602	0A/7470A)					
The ee	mentes listed below were reviewed for a	ach of the f	ollowing .	المانامة	ion orogo Volidati	ian findinga ara	noted in attache
	mples listed below were reviewed for e ion findings worksheets.	acii oi tile i	Ollowing \	valluati	on areas. Validati	ion illidings are	noted in attache
			-				
	Validation Area		j		Comr	ments	
l.	Sample receipt/Technical holding times	A	03/0	3/11/	<u> </u>		
II.	ICP/MS Tune	A		,			
111.	Instrument Calibration	A					
IV.	ICP Interference Check Sample (ICS) Analysis	A					
V.	Laboratory Blanks	SW					
VI.	Field Blanks	300	FR-	(5)	; SB=KCH065	1-047/506	16(179)
VII.	Matrix Spike/Matrix Spike Duplicates	<u> </u>	25		, 30-6-60	1 092130	<del>,,,,,,,,</del>
VIII.	Duplicate sample analysis	1)			· · · · · · · · · · · · · · · · · · ·		
IX.	Serial Dilution	A					
X.	Laboratory control samples	A	الك				
XI.	Field Duplicates	12		\ <del>\\</del>			
XII.	Internal Standard (ICP-MS)	N	Not	Re	nerseg		
XIII.	Sample Result Verification	N					
XIV	Overall Assessment of Data	A					
Note:	A = Acceptable ND = N = Not provided/applicable R = R	No compound Rinsate Field blank	s detected		D = Duplicate TB = Trip blank EB = Equipment bla	OTHER:	rce blank
c	Client ID				Lab ID	Matrix	Date
1 K	CH067-019				16C074-01	Water	03/08/16
2							
3					,		
4							
5							
6							
7			,,				
8							
9							
10							
11							
		_					

Notes:

LDC #: 3628284

# VALIDATION FINDINGS WORKSHEET Sample Specific Element Reference

Page: of Page: of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Page: Of Pag

All circled elements are applicable to each sample.

<del></del> -	<del></del>	
Sample ID		$\bigcirc$
	W	(Al/Sb)(As)(Ba)(Be),Cd,(Ca)(Cr,(Co)(Cu))Fe,(Pb),(Mg)(Mn)(Hg/Ni)(K)(Se)(Ag)(Na)(Tl/V)(Zn,Mo)(B), Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Analysis Method
iCP		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
ICP-MS		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
GEAA		Al Sh As Ba Be Cd Ca Cr Co Cu Fe Pb Mg Mn Hg Ni K Se Ag Na Tl V 7n Mo B Sn Ti

Comments: Mercury by CVAA if performed

LDC #: 36282B4a

Maximum

PBª

<u>(mg/Ka)</u>

Analyte

Fe

#### **VALIDATION FINDINGS WORKSHEET** PB/ICB/CCB QUALIFIED SAMPLES

Page: 1 of 1 Reviewer: JD

METHOD: Metals (EPA SW 864 Method 6010/6020/7000)

Maximum

PB^a

(ug/L)

Soil preparation factor applied:

2nd Reviewer: Sample Concentration units, unless otherwise noted: ΑII (m) **Associated Samples:** ug/L Sample Identification Maximum Blank 1 ICB/CCB^a Action (ug/L)

Samples with analyte concentrations within five times the associated ICB, CCB or PB concentration are listed above with the identifications from the Validation Completeness Worksheet. These sample results were qualified as not detected, "U".

Note: a - The listed analyte concentration is the highest ICB, CCB, or PB detected in the analysis of each element.

9.85/100

10.0 U

I imit

5.17

LDC #: 36282B4a

# VALIDATION FINDINGS WORKSHEET Field Blanks

Page: lof \
Reviewer: \( \square \)
2nd Reviewer: \( \square \)

METHOD: Trace Metals (EPA Method 200.7/200.8)

Blank units: ug/L Associated sample units: mg/kg
Sampling date: 03/08/16 Soil factor applied 50X

Analyte	Blank ID		Sample Identification									
	1	Action Limit	No Qual.									
В	4.65											
Ca	135	67.5		· · · · · · · · · · · · · · · · · · ·								
Fe	9.85		. ,	<u> </u>								
Pb	0.225			_								
Mn	0.318						_					
Ni	0.161											
Na	42.6											

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

1 1014 8141111 1	)   (							7 (1)	<u>\</u>			
Analyte	Blank ID		Sample Identification									
	KCH067-042 (SDG:16C12 9)	Action Limit	1									
Ва	0.277									:		
В	4.00		4.65/1 <del>0.0</del> \$	Na								
Ca	34.7			<u>'</u>			<u> </u>					
Cr	0.101											
Cu	0.811											
Pb	0.0528		0.225/ <del>1.00</del>									
Mg	7.51											
Na	35.3		42.6/ <del>100.</del> <b>(</b>	00								

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

Samples with analyte concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 12, 2016

Parameters: Hexavalent Chromium

Validation Level: Level III

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-019	16C074-01	Water	03/08/16
KCH067-019MS	16C074-01MS	Water	03/08/16
KCH067-019MSD	16C074-01MSD	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Inorganic Superfund Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Hexavalent Chromium by Environmental Protection Agency (EPA) SW 846 Method 7199

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

# I. Sample Receipt and Technical Holding Times

All samples were received in good condition.

All technical holding time requirements were met.

#### II. Initial Calibration

All criteria for the initial calibration were met.

# III. Continuing Calibration

Continuing calibration frequency and analysis criteria were met.

#### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

# VI. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### VII. Duplicate Sample Analysis

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

#### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

# X. Sample Result Verification

Raw data were not reviewed for Level III validation.

# XI. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067
Hexavalent Chromium - Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067
Hexavalent Chromium - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067
Hexavalent Chromium - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

METHOD SW7199 HEXAVALENT CHROMIUM

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C074

Matrix : WATER

InstrumentID : 59

				-										
CLIENT	EMAX	RESULTS	DIL'N.	MOIST	LOQ	DL	LOD	ANALYSIS	PREPARATION	DATA	CAL	PREP	COLLECTION	RECEIVED
SAMPLE ID	SAMPLE I	) (ug/L)	FACTOR	(%)	(ug/L)	(ug/L)	(ug/L)	DATETIME	DATETIME	FILE ID	REF	BATCH	DATETIME	DATETIME
*******					• • • • • • • • •				• • • • • • • • • • • • • • • • • • • •					• • • • • • •
MBLK1W	HCC005WB	ND	1	NA	0.2	0.05	0.1	03/15/1616:18	03/15/1616:10	IC15003	IC15001	HCC005W	NA	NA
LCS1W	HCC005WL	1.90	1	NA	0.2	0.05	0.1	03/15/1616:38	03/15/1616:10	IC15005	IC15001	HCC005W	NA	NA
LCD1W	HCC005WC	1.98	1	NA	0.2	0.05	0.1	03/15/1616:59	03/15/1616:10	IC15007	IC15001	HCC005W	NA	NA
KCH067-019	C074-01	ND	1	NA	0.2	0.05	0.1	03/15/1617:20	03/15/1616:10	IC15009	IC15001	HCC005W	03/08/1617:35	03/10/16
KCH067-019MS	C074-01M	1.10	1	NA	0.2	0.05	0.1	03/15/1618:02	03/15/1616:10	IC15013	IC15011	HCC005W	03/08/1617:35	03/10/16
KCH067-019MSD	C074-01S	1.01	1	NA	0.2	0.05	0.1	03/15/1618:22	03/15/1616:10	IC15015	IC15011	HCC005W	03/08/1617:35	03/10/16

SDG#	:36282B6 :16C074 atory:_EMAX_Laboratories			PLETENESS Standard	S WORKSHEET	Rev	Date: 5/10/ Page: 1 of 1 iewer: 55 iewer: 6
The sa	OD: (Analyte) Hexavale amples listed below were ion findings worksheets.						
	Validation A	Δrea			Comme	ents	<del></del>
1.	Sample receipt/Technical ho		A	3/8/16	*	<u></u>	
	Initial calibration		A				
III.	Calibration verification		A				
IV	Laboratory Blanks		A				
V	Field blanks		<i>DD</i>	EB=CI	) ; SB = KCHOO-	1-042/506.	166129)
VI.	Matrix Spike/Matrix Spike Du	plicates	A	MSID=	(2,3)		<del></del> /
VII.	Duplicate sample analysis		N		<del></del>		
VIII.	Laboratory control samples		A	LCSID			
IX.	Field duplicates		2				
X.	Sample result verification		N				
XI	Overall assessment of data		A				
Note:	A = Acceptable N = Not provided/applicable SW = See worksheet	ND = No R = Rinsa FB = Fiel		s detected	D = Duplicate TB = Trip blank EB = Equipment blank	SB=Source b OTHER:	olank
C	Client ID				Lab ID	Matrix	Date
1 K	(CH067-019			-	16C074-01	Water	03/08/16
2 K	(CH067-019MS				16C074-01MS	Water	03/08/16
3 K	(CH067-019MSD				16C074-01MSD	Water	03/08/16
4							
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# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 11, 2016

Parameters: Total Petroleum Hydrocarbons as Gasoline

Validation Level: Level III

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-019	16C074-01	Water	03/08/16
KCH067-021	16C074-02	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Total Petroleum Hydrocarbons (TPH) as Gasoline by Environmental Protection Agency (EPA) SW 846 Method 8015B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

#### III. Continuing Calibration

Continuing calibration was performed at the required frequencies.

Percent differences (%D) were less than or equal to 20.0% for all compounds.

#### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-021 was identified as a trip blank. No contaminants were found.

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

#### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VII. 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.

#### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XI. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

#### China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

#### China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

#### China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

### METHOD SW5030B/8015B TOTAL PETROLEUM HYDROCARBONS BY PURGE AND TRAP

 Client
 : KLEINFELDER
 Date
 Collected: 03/08/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/10/16

 Batch No.
 : 16C074
 Date
 Extracted: 03/16/16 14:42

 Sample
 ID: KCH067-019
 Date
 Analyzed: 03/16/16 14:42

 Lab Samp ID: C074-01
 Dilution Factor: 1

Lab Samp ID: CU74-01

Lab File ID: EC16008A

Ext Btch ID: VG39C08

Calib. Ref.: EC16003A

Instrument ID: GCT039

4-BROMOFLUOROBENZENE 0.0329 0.04000 82.2 69-133

Parameter H-C Range Gasoline C6-C10

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### METHOD SW5030B/8015B TOTAL PETROLEUM HYDROCARBONS BY PURGE AND TRAP

Lab Samp 10: CU74-02

Lab File ID: EC16009A

Ext Btch ID: VG39C08

Calib. Ref.: EC16003A

Instrument ID: GCT039

PARAMETERS GASOL INE	RESULTS	LOQ	DL	LOD
	(mg/L)	(mg/L)	(mg/L)	(mg/L)
	ND	0.10	0.010	0.020
SURROGATE PARAMETERS 4-BROMOFLUOROBENZENE	RESULTS  0.0304	SPK_AMT	% RECOVERY 	QC LIMIT

Parameter H-C Range Gasoline C6-C10

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						-1-
				WORKSHEET	1	Date: 5/9
SDG # Labora	t: 16C074 atory: <u>EMAX Laboratories Inc.</u>	5	tandard			Page: 1 of 1
						Reviewer:
METH	OD: GC TPH as Gasoline (EPA SW 84	16 Method 80	015B)			_
	amples listed below were reviewed for e ion findings worksheets.	ach of the fo	ollowing valida	tion areas. Validation	on findings are	e noted in attached
	Validation Area			Comn	nents	
<u>l.</u>	Sample receipt/Technical holding times	$\Delta$ $\Delta$				
H.	Initial calibration/ICV	A /A				
111.	Continuing calibration	Δ				
IV.	Laboratory Blanks	4				
V.	Field blanks	ND	EB = 1	TB =	- 2	
VI.	Surrogate spikes		SB= K	CH067-042	( SUG I	60129)
VII.	Matrix spike/Matrix spike duplicates	2	80 9	sample)		
VIII.	Laboratory control samples	A	160 1X	)		
IX.	Field duplicates	N				
X.	Compound quantitation RL/LOQ/LODs	N				
XI.	Target compound identification	N			-	
XII	Overall assessment of data					
Note:	N = Not provided/applicable R = R	No compounds kinsate Field blank	s detected	D = Duplicate TB = Trip blank EB = Equipment blar	OTHER	urce blank :
	Client ID			Lab ID	Matrix	Date
1 F	CCH067-019			16C074-01	Water	03/08/16
2 H	CH067-021			16C074-02	Water	03/08/16
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13	****			*		
Notes:			<del></del>		<del>                                     </del>	
M	BLKIW				_	

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 13, 2016

Parameters:

Total Petroleum Hydrocarbons as Extractables

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-019	16C074-01	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Total Petroleum Hydrocarbons (TPH) as Extractables by Environmental Protection Agency (EPA) SW 846 Method 8015B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

#### III. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

#### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

#### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VII. 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.

#### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XI. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

#### METHOD SW3520C/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

__________ Client : KLEINFELDER Date Collected: 03/08/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/10/16
Batch No. : 16C074 Date Extracted: 03/14/16 12:00
Sample ID: KCH067-019 Date Analyzed: 03/15/16 14:14
Lab Samp ID: C074-01 Dilution Factor: 0.94
Lab File ID: LC15009A Matrix : WATER
Ext Btch ID: DSC011W % Moisture : NA
Calib. Ref.: LC15004A Instrument ID : D5

______

RESULTS	LOQ	DL	FOD	
(mg/L)	(mg/L)	(mg/L)	(mg/L)	
ND	0.47	0.047	0.094	
ND	0.47	0.047	0.094	
ND	0.47	0.047	0.094	
RESULTS	SPK_AMT	% RECOVERY	QC LIMIT	
0.957	0.9400	102	60-130	
0.253	0.2350	108	60-130	
	(mg/L) ND ND ND ND CRESULTS 0.957	(mg/L) (mg/L)  ND 0.47  ND 0.47  ND 0.47  RESULTS SPK_AMT  0.957 0.9400	(mg/L) (mg/L) (mg/L)  ND 0.47 0.047  ND 0.47 0.047  ND 0.47 0.047  RESULTS SPK_AMT % RECOVERY	

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

8201716

SDG : Labor <b>METH</b> The s	#:36282B8	S / 846 Metho	tandard d 8015B)		WORKSHEET  ion areas. Validation	Revi 2nd Revi	
	Validation Area				Comme	ents	
1.	Sample receipt/Technical holding times	A/A	-				
II.	Initial calibration/ICV	A /A	%	P	D/1CV = 3	W	
III.	Continuing calibration	Δ	, , , , , , , , , , , , , , , , , , ,	•	D/1CV = 3	2V	
IV.	Laboratory Blanks	Δ					(5, 4)
V.	Field blanks	ND	EB =	: ]	SB = KC	4067-042 (	16C129
VI.	Surrogate spikes	$\triangle$					
VII.	Matrix spike/Matrix spike duplicates	2	0 5	>			
VIII.	Laboratory control samples	<u> </u>	ICO	10	,		
IX.	Field duplicates	7					
X.	Compound quantitation RL/LOQ/LODs	N					
XI.	Target compound identification	N					
IXIL	Overall assessment of data						
Note:	N = Not provided/applicable R = R	No compounds insate Field blank	detected		D = Duplicate TB = Trip blank EB = Equipment blank	SB=Source b OTHER:	lank
	Client ID				Lab ID	Matrix	Date
1	KCH067-019				16C074-01	Water	03/08/16
2							
3							
4							
5							
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12							
13	ala de la filosopa de la companion de la filosopa d						
Notes					To the second se		
l l	BLKIW	<u>=</u>					

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 11, 2016

Parameters:

**Explosives** 

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-019	16C074-01	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Explosives by Environmental Protection Agency (EPA) SW 846 Method 8330A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 15.0% for all compounds.

#### III. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 15.0% for all compounds.

#### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

#### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VII. 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.

#### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XI. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

## China Lake CTO 067 Explosives - Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067
Explosives - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067 Explosives - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

### METHOD SW8330A EXPLOSIVES

Lab File ID: XC14021A Matrix : WATER
Ext Btch ID: EXC004W % Moisture : NA
Calib. Ref.: XC14014A Instrument ID : T-081

______

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/L)	(ug/L)	(ug/L)	(ug/L)
	*****			
нмх	ND	1.0	0.10	0.20
RDX	ND	1.0	0.16	0.40
1,3,5-TNB	ND	1.0	0.10	0.20
1,3-DNB	ND	1.0	0.10	0.20
TETRYL	ND	1.0	0.10	0.20
NITROBENZENE	ND	1.0	0.10	0.20
2,4,6-TNT	ND	1.0	0.16	0.40
4-AM-2,6-DNT	ND	1.0	0.20	0.20
2-AM-4,6-DNT	ND	1.0	0.10	0.20
2,6-DNT	ND	1.0	0.10	0.20
2,4-DNT	ND	1.0	0.12	0.20
2-NITROTOLUENE	ND	1.0	0.11	0.20
3-NITROTOLUENE	ND	1.0	0.16	0.40
4-NITROTOLUENE	ND	1.0	0.10	0.20
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	4.07	4.000	102	60-140

Note: All positive results are confirmed by Biphenyl column

Satistib

SDG Labo <b>MET</b> The s	#: 36282B40 VALIDATIO  #: 16C074 ratory: EMAX Laboratories Inc.  HOD: HPLC Explosives (EPA SW 846 M samples listed below were reviewed for eation findings worksheets.	S lethod 8330)	tandard	S WORKSHE	F 2nd F	Date:  Page: _/of _ Reviewer: Reviewer: noted in attached
	Validation Area			Cc	omments	
1.	Sample receipt/Technical holding times	Δ /Δ				
II.	Initial calibration/ICV	△,△	%	RD 520	101 =15	
111.	Continuing calibration	Α			101 ETS	2
IV.	Laboratory Blanks	Δ				/ 504
V.	Field blanks	ND	EB=	1 SB=	KC 4067-04	L (160129)
VI.	Surrogate spikes					
VII.	Matrix spike/Matrix spike duplicates	2	QC	sangle		
VIII		A		D		
IX.	Field duplicates	N				
X.	Compound quantitation RL/LOQ/LODs	N				
XI.	Target compound identification	N	- 1			
XII.	System performance	N				
XIII		A				
Note:	N = Not provided/applicable R = Ri	No compounds insate Field blank	detected	D = Duplicate TB = Trip blank EB = Equipmen		ce blank
	Client ID			Lab ID	Matrix	Date
1	KCH067-019			16C074-01	Water	03/08/16
2						
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# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 12, 2016

Parameters:

Perchlorate

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C074

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-019	16C074-01	Water	03/08/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Perchlorate by Environmental Protection Agency (EPA) SW 846 Method 6850

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. LC/MS Instrument Performance Check

Instrument performance check was performed prior to initial calibration.

All perchlorate ion signal to noise ratio requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

A curve fit, based on the initial calibration, was established for quantitation. The coefficient of determination (r²) was greater than or equal to 0.990.

The isotope ratios were within QC limits.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 15.0% for all compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 15.0% for all compounds.

The percent differences (%D) of the limit of detection verification (LODV) standard were less than or equal to 30.0%.

The isotope ratios were within QC limits.

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 (from SDG 16C129) was identified as a source blank. No contaminants were found.

#### VII. 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.

#### **VIII. Laboratory Control Samples**

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Internal Standards

All internal standard areas and retention times were within QC limits.

#### XI. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XII. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XIII. System Performance

Raw data were not reviewed for Level III validation.

#### XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067
Perchlorate - Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Perchlorate - Laboratory Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

China Lake CTO 067

Perchlorate - Field Blank Data Qualification Summary - SDG 16C074

No Sample Data Qualified in this SDG

METHOD SW6850 PERCHLORATE

: KLEINFELDER Client

Matrix : WATER Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C074 InstrumentID : GO

Client SAMPLE ID	EMAX SAMPLE ID	RESULT DIL' (ug/L) FACT	OR (%)	L0Q (ug/L)	DL (ug/L)		PREPARATION DATETIME	DATA FILE ID	CAL REF	PREP BATCH	COLLECTION DATETIME	RECEIVED DATETIME
MBLK1W LCS1W LCD1W	PLC006WB PLC006WL PLC006WC	ND 0.588 0.550	1 NA 1 NA 1 NA	0.5 0.5 0.5	0.1 0.1 0.1	0.2 03/23/1611:28 0.2 03/23/1611:45 0.2 03/23/1611:59	NA NA	16MC23007 16MC23008 16MC23009	MC23004 MC23004	16PLC006W 16PLC006W	NA I NA	NA NA NA
KCH067-019	C074-01	ND	1 NA	0.5	0.1	0.2 03/23/1612:14		16MC23010			03/08/1617:35	

SDG#	#: 36282B87 VALIDATIO #: 16C074 atory: EMAX Laboratories Inc.		<b>LETENE</b> tandard	SS WORKSHE		Date: <u>5/9/</u> Page: _/_of/ Reviewer:
МЕТН	IOD: LC/MS Perchlorate (EPA SW846 N	1ethod 6850	))		2nd	Reviewer:
	amples listed below were reviewed for eation findings worksheets.	ach of the fo	ollowing val	lidation areas. Valida	ation findings are	noted in attached
	Validation Area			Cor	nments	
l.	Sample receipt/Technical holding times	AIA				
11.	GC/MS Instrument performance check	Δ	auto	tune		
III.	Initial calibration/ICV	AIA	12	KCV £	=15	
IV.	Continuing calibration	A		cu =	= 15 Le	DV 530
V.	Laboratory Blanks	A				/506
VI.	Field blanks	ON	εſ	3 = 1	SB= KCHO6	7-042 (160)2
VII.	Surrogate spikes	2	not	required		
VIII.	Matrix spike/Matrix spike duplicates	2	80	sample		
IX.	Laboratory control samples	Δ	ics	10		
X.	Field duplicates	N				
XI.	Internal standards					
XII.	Compound quantitation RL/LOQ/LODs	N				
XIII.	Target compound identification	N				
XIV.	System performance	N	•			
XV.	Overall assessment of data					
Note:	A = Acceptable ND = N N = Not provided/applicable R = Rir	lo compounds	detected	D = Duplicate TB = Trip blank EB = Equipment b	OTHER:	rce blank
	Client ID			Lab ID	Matrix	Date
- 1	KCH067-019			16C074-01	Water	03/08/16
2						
3						
4						
5						
6	-					
7						
8						
9						
lotes:						
\	MBLKIW			-		

# Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** 

China Lake CTO 067

**LDC Report Date:** 

May 11, 2016

Parameters:

Volatiles

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-042	16C129-19	Water	03/15/16
KCH067-043	16C129-20	Water	03/15/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Volatile Organic Compounds (VOCs) by Environmental Protection Agency (EPA) SW 846 Method 8260B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. GC/MS Instrument Performance Check

A bromofluorobenzene (BFB) tune was performed at 12 hour intervals.

All ion abundance requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 15.0% for all compounds.

Average relative response factors (RRF) for all compounds were within validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
02/26/16	tert-Butyl alcohol	0.007 (≥0.01)	All samples in SDG 16C129	UJ (all non-detects)	Α

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the ending continuing calibration verifications (CCVs) were less than or equal to 50.0% for all compounds.

All of the continuing calibration relative response factors (RRF) were within validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
03/22/16	tert-Butyl alcohol	0.007 (≥0.01)	All samples in SDG 16C129	UJ (all non-detects)	Α

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks with the following exceptions:

Blank ID	Analysis Date	Compound	Concentration	Associated Samples
MBLK1W	03/22/16	Methylene chloride	0.91 ug/L	All samples in SDG 16C129

Sample concentrations were compared to concentrations detected in the laboratory blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks.

#### VI. Field Blanks

Sample KCH067-043 was identified as a trip blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-042	03/15/16	Acetone	4.1 ug/L	No associated samples in this SDG

#### VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VIII. 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.

#### IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

#### X. Field Duplicates

No field duplicates were identified in this SDG.

#### XI. Internal Standards

All internal standard areas and retention times were within QC limits.

#### XII. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XIII. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XIV. System Performance

Raw data were not reviewed for Level III validation.

#### XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to initial calibration and continuing calibration RRF, data were qualified as estimated in two samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

### China Lake CTO 067 Volatiles - Data Qualification Summary - SDG 16C129

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-042 KCH067-043	tert-Butyl alcohol	UJ (all non-detects)	А	Initial calibration (RRF) (5)
KCH067-042 KCH067-043	tert-Butyl alcohol	UJ (all non-detects)	Α	Continuing calibration (RRF) (5)

China Lake CTO 067 Volatiles - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067 Volatiles - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

#### METHOD SW5030B/8260B VOLATILE ORGANICS BY GC/MS

Client : KLEINFELDER Project : NAWS CHINA LAKE, Batch No. : 16C129 Sample ID: KCH067-042 Lab Samp ID: C129-19N Lab File ID: RCC442 Ext Btch ID: V067C17 Calib. Ref.: RBC337		Date Co Date R Date Ex Date A Dilution Matrix % Moistu Instrume	FACTOR:   : WAT re : NA	
PARAMETERS  11,1,2-TETRACHLOROETHANE 11,1-2-TETRACHLOROETHANE 11,2-TETRACHLOROETHANE 11,2-TETRACHLOROETHANE 11,2-TETRACHLOROETHANE 11,2-TETRACHLOROETHANE 11,1-DICHLOROETHANE 11,1-DICHLOROETHANE 11,1-DICHLOROETHENE 11,1-DICHLOROETHENE 11,2-JICHLOROBRYZENE 12,3-TRICHLOROBRYZENE 12,4-TRICHLOROBRYZENE 12,4-TRICHLOROBRYZENE 12,2-DIBROMO-3-CHLOROPROPANE 12,2-DITCHLOROBENZENE 12,2-DICHLOROETHANE 12,2-DICHLOROETHANE 12,2-DICHLOROPROPANE 13,3-DICHLOROPROPANE 13,3-DICHLOROPROPANE 13,3-DICHLOROPROPANE 13,3-DICHLOROPROPANE 13,3-DICHLOROPROPANE 2-BUTANONE 2-CHEXANONE 2-CHEXANONE 2-CHEXANONE 4-CHLOROTOLUENE ACETONE BROMOCHLOROMETHANE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOBENZENE BROMOBENTENE CARBON DISULFIDE CHLOROFORM CHLOROFORM ENOMOMETHANE CHLOROFORM CHLOROMETHANE CHLOROFORM CHLOROBUTADIENE ISOPROPYLBENZENE M/P-XYLENES 4-METHYL-2-PENTANONE METHYL-1-PENTANONE METHYL-1-PENTAN	TS		LL): 001100005555151500003110060231-6001105650070500005110307730435550010525	00.) 1 000000000000000000000000000000000
SURROGATE PARAMETERS  1,2-DICHLOROETHANE-D4  4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	9.56 9.53 9.73 9.93	SPK_AMT 10.00 10.00 10.00 10.00	% RECOVERY 95.6 95.3 97.3 99.3	81-118 85-114 85-112 80-119

5/25/7/6

#### METHOD SW5030B/8260B VOLATILE ORGANICS BY GC/MS

Client : KLEINFELDER Project : NAWS CHINA LAKE, C Batch No. : 16C129 Sample ID: KCH067-043 Lab Samp ID: C129-20N Lab File ID: RCC443 Ext Btch ID: V067C17 Calib. Ref: RBC337	ето 067	Matrix % Moistu Instrume	אנוט: 10	ER
PARAMETERS  1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,2-TETRACHLOROETHANE 1,1,1,2-TETRACHLOROETHANE 1,1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROETHANE 1,1-DICHLOROPROPENE 1,2-3-TRICHLOROBENZENE 1,2-4-TRICHLOROBENZENE 1,2-4-TRICHLOROBENZENE 1,2-1-DIBROMOETHANE 1,2-DIBROMOETHANE 1,2-DICHLOROBENZENE 1,2-DICHLOROBENZENE 1,2-DICHLOROETHANE 1,2-DICHLOROETHANE 1,2-DICHLOROPROPANE 1,3-DICHLOROPROPANE 1,3-DICHLOROBENZENE 1,3-DICHLOROBENZENE 1,3-DICHLOROBENZENE 2,2-DICHLOROPROPANE 2-BUTANONE 2-CHLOROTOLUENE 2-HEXANONE 4-CHLOROTOLUENE 2-HEXANONE 4-CHLOROTOLUENE BROMOETHANE CHLOROFORM BROMOBENZENE BROMOETHANE CARBON DISULFIDE CARBON TETRACHLORIDE CHLOROFORM CHLOROPETHANE CIS-1,3-DICHLOROPROPENE DIBROMOMETHANE DICHLOROFILDROMETHANE DICHLOROFILDROMETHANE DICHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROFORM CHLOROPILDROMETHANE DICHLOROPILBROZENE DIBROMOMETHANE DICHLOROPILBROZENE M/P-XYLENES 4-METHYLE CHLORIDE MFTHYL ERT-BUTYL ETHER NAPHTHALENE N-BUTYLBENZENE N-ROPPLBENZENE N-ROPPLBENZENE N-ROPPLBENZENE N-ROPPLBENZENE N-BUTYLBENZENE N-BUTYLBENZENE N-BUTYLBENZENE TERT-BUTYLBENZENE STYRENE TERT-BUTYLBENZENE TERT-BUTYLBENZENE	######################################		07	0) 1 0000000000000000000000000000000000
TETRACHLOROETHENE TETRACHLOROETHENE TOLUENE TRANS-1,2-DICHLOROETHENE TRANS-1,3-DICHLOROPROPENE TRICHLOROETHENE TRICHLOROFLUOROMETHANE VINYL CHLORIDE TERTIARY BUTYL ALCOHOL	20 20 20 20 20 20 20 20 20 20 20 20 20 2	1.00	0.2535 00.1101 00.1105 00.1105 00.115 00.115	0.50 00.220 00.220 00.220 00.320 00.320
SURROGATE PARAMETERS 1,2-DICHLOROETHANE-D4 4-BROMOFLUOROBENZENE TOLUENE-D8 DIBROMOFLUOROMETHANE	RESULTS 9.62 9.54 9.69 9.95	SPK_AMT 10.00 10.00 10.00 10.00	% RECOVERY 96.2 95.4 97.0 99.5	81-118 85-114 89-112 80-119

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SDG # _abora	:36282C1VALIDATIO t:_16C129atory:_EMAX_Laboratories_IncOD:_GC/MS_Volatiles_(EPA_SW_846_Met	Si	tandard		WORKSHEET	2nd	Date:
	amples listed below were reviewed for eation findings worksheets.	ch of the fo	llowing v	validatio	on areas. Validatio	on findings are	noted in attached
	Validation Area			· · ·	Comm	ents	
I.	Sample receipt/Technical holding times	A/A				<u>-</u>	
II.	GC/MS Instrument performance check		,				
III.	Initial calibration/ICV	∆لىي	<u>°</u> /0	PSI	) 415	1	$\omega \leq \omega$
IV.	Continuing calibration   rnding ccv	يسي	•				WEN
V.	Laboratory Blanks	ςw					
VI.	Field blanks	الىبى	SP	3=1	TB=	2	
VII.	Surrogate spikes				,		
VIII.	Matrix spike/Matrix spike duplicates	N	0.0	·	Sample		
IX.	Laboratory control samples	A	ias	ID			
Х.	Field duplicates	N		1.4			
XI.	Internal standards					· · · · · · · · · · · · · · · · · · ·	
XII.	Compound quantitation RL/LOQ/LODs	N					
XIII.	Target compound identification	N					
XIV.	System performance	N					
XV.	Overall assessment of data						
Note:	N = Not provided/applicable R = Rin	lo compounds isate ield blank	detected		D = Duplicate TB = Trip blank EB = Equipment blan	OTHER:	irce blank :
-	Client ID				_ab ID	Matrix	Date
+	(CH067-042 <b>&gt; B</b>				16C129-19	Water	03/15/16
	CH067-043 TB				16C129-20	Water	03/15/16
3	1.4	<u>-</u>			· <u>·</u>		33.10.
4				-	· · · · · · · · · · · · · · · · · · ·		
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lotes:			77.000				

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# TARGET COMPOUND WORKSHEET

#### **METHOD: VOA**

WEIROD, VOA				
A. Chloromethane	AA. Tetrachloroethene	AAA. 1,3,5-Trimethylbenzene	AAAA. Ethyl tert-butyl ether	A1. 1,3-Butadiene
B. Bromomethane	BB. 1,1,2,2-Tetrachloroethane	BBB. 4-Chlorotoluene	BBBB. tert-Amyl methyl ether	B1. Hexane
C. Vinyl choride	CC. Toluene	CCC. tert-Butylbenzene	CCCC. 1-Chlorohexane	C1. Heptane
D. Chloroethane	DD. Chlorobenzene	DDD. 1,2,4-Trimethylbenzene	DDDD. Isopropyl alcohol	D1. Propylene
E. Methylene chloride	EE. Ethylbenzene	EEE. sec-Butylbenzene	EEEE. Acetonitrile	E1. Freon 11
F. Acetone	FF. Styrene	FFF. 1,3-Dichlorobenzene	FFFF. Acrolein	F1. Freon 12
G. Carbon disulfide	GG. Xylenes, total	GGG. p-isopropyltoluene	GGGG. Acrylonitrile	G1. Freon 113
H. 1,1-Dichloroethene	HH. Vinyl acetate	HHH. 1,4-Dichlorobenzene	HHHH. 1,4-Dioxane	H1. Freon 114
I. 1,1-Dichloroethane	II. 2-Chloroethylvinyl ether	III. n-Butylbenzene	IIII. Isobutyl alcohol	I1. 2-Nitropropane
J. 1,2-Dichloroethene, total	JJ. Dichlorodifluoromethane	JJJ. 1,2-Dichlorobenzene	JJJJ. Methacrylonitrile	J1. Dimethyl disulfide
K. Chloroform	KK. Trichlorofluoromethane	KKK. 1,2,4-Trichlorobenzene	KKKK. Propionitrile	K1. 2,3-Dimethyl pentane
L. 1,2-Dichloroethane	LL. Methyl-tert-butyl ether	LLL. Hexachlorobutadiene	LLLL. Ethyl ether	L1. 2,4-Dimethyl pentane
M. 2-Butanone	MM. 1,2-Dibromo-3-chloropropane	MMM. Naphthalene	MMMM. Benzyl chloride	M1. 3,3-Dimethyl pentane
N. 1,1,1-Trichloroethane	NN. Methyl ethyl ketone	NNN. 1,2,3-Trichlorobenzene	NNNN. lodomethane	N1. 2-Methylpentane
O. Carbon tetrachloride	OO. 2,2-Dichloropropane	OOO. 1,3,5-Trichlorobenzene	OOOO.1,1-Diffuoroethane	O1. 3-Methylpentane
P. Bromodichloromethane	PP. Bromochloromethane	PPP. trans-1,2-Dichloroethene	PPPP. Tetrahydrofuran	P1. 3-Ethylpentane
Q. 1,2-Dichloropropane	QQ. 1,1-Dichloropropene	QQQ. cis-1,2-Dichloroethene	QQQQ. Methyl acetate	Q1. 2,2-Dimethylpentane
R. cis-1,3-Dichloropropene	RR. Dibromomethane	RRR. m,p-Xylenes	RRRR. Ethyl acetate	R1. 2,2,3- Trimethylbutane
S. Trichloroethene	SS. 1,3-Dichloropropane	SSS. o-Xylene	SSSS. Cyclohexane	S1. 2,2,4-Trimethylpentane
T. Dibromochloromethane	TT. 1,2-Dibromoethane	TTT. 1,1,2-Trichloro-1,2,2-trifluoroethane	TTTT. Methyl cyclohexane	T1. 2-Methylhexane
U. 1,1,2-Trichloroethane	UU. 1,1,1,2-Tetrachloroethane	UUU. 1,2-Dichlorotetrafluoroethane	UUUU. Allyl chloride	U1. Nonanal
V. Benzene	VV. Isopropylbenzene	VVV. 4-Ethyltoluene	VVV. Methyl methacrylate	V1. 2-Methylnaphthalene
W. trans-1,3-Dichloropropene	WW. Bromobenzene	WWW. Ethanol	WWWW. Ethyl methacrylate	W1. Methanol
X. Bromoform	XX. 1,2,3-Trichloropropane	XXX. Di-isopropyl ether	XXXX. cis-1,4-Dichloro-2-butene	X1. 1,2,3-Trimethylbenzene
Y. 4-Methyl-2-pentanone	YY. n-Propylbenzene	YYY. tert-Butanol	YYYY. trans-1,4-Dichloro-2-butene	Y1.
Z. 2-Hexanone	ZZ. 2-Chlorotoluene	ZZZ. tert-Butyl alcohol	ZZZZ. Pentachloroethane	Z1.

LDC #:_	362820

### VALIDATION FINDINGS WORKSHEET Initial Calibration

Page:/of_	1
Reviewer:_FT	
2nd Reviewer:	

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

Ρ	lea	se see	qualificat	ions belov	v for all	questions answe	ered "N".	Not applica	able questions	are identified a	as "N/A".

<u>MANA</u> Did the laboratory perform a 5 point calibration prior to sample analysis?

Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?

Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation?

N N/A Did the initial calibration meet the acceptance criteria?

<u> </u>	N/A	Were all %RSDs and RRF	s within the valid	lation criteria of ≤30	0/15 %RSD and ≥0.0	05 RRF ?	Code = 5
#	Date	Standard ID	Compound	Finding %RSD (Limit: <u>≤</u> 30/15%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	2/26/16	V067B26-1CAL	そそそ	-	0.007 (20.0	b1) all	7+/11/V HD
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	,						
					· · · · · · · · · · · · · · · · · · ·		
	<u> </u>						

LDC#: 362020/

# VALIDATION FINDINGS WORKSHEET <u>Continuing Calibration</u>

Page:_	<u>/</u> of_	/
Reviewer:	FT	
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 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?

M M/A Were all %D and RRFs within the validation criteria of ≤20 %D and ≥0.05 RRF?

coolo=5

<u> </u>	<u> </u>						
#	Date	Standard ID	Compound	Finding %D (Limit: ≤20.0%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	3/22/16	RCC 434-COV	マナナ		0.007 (20.01	all	J+/UJ/A NY
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LDC #:	36	282	0/
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# VALIDATION FINDINGS WORKSHEET Blanks

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	of 

METHOD, COMENON (ED	\ C\A/ Q4C Matha	M GOCOD)							ZIIG INGVIEW	-1
METHOD: GC/MS VOA (EPA			WATER ALLE TO THE	1.1						
Please see qualifications belo	ow for all questic	ons answered	"N". Not appli	cable question	ns are identifie	ed as "N/A".				
Y N N/A Was a method bla	ank associated w	vitn every sam	iple in this SD	G?						
Y N N/A Was a method bla	ank analyzed at I	least once eve	ery 12 hours to	or each matrix	and concentra	ation?				
Y N N/A Was there contan	ination in the m	ethod blanks?	' If yes, please	e see the qual	ifications belov	N.	1	,	`	
	122/16						All	(ND	)	
Conc. units: va 1			Asse	ociated Samp	les:	-		( 102	<u>/</u>	· · · · · · · · · · · · · · · · · · ·
Compound	Blank ID			. <b>"</b>	Sa	mple Identificat	ion			
	MBLKIW									
E	0.91									
	:									
Blank analysis date:										
Conc. units:			Asso	ciated Samples:						
Compound	Blank ID				Sa	mple Identificat	ion			
					-					

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#: 36282C/			VALIDAT		INGS WOR Blanks	KSHEET			Rev	Page:of viewer:_FT eviewer:
METHOD: GC/MS VOA (EP. Y N N/A Were field b Y N N/A Were target Blank units: VA Asso Sampling date: 3 15 Field blank type: (circle one	olanks identifie	ed in this SDG detected in the	3? e field blanks'	.?					2nd Rev	viewer:
Field blank type: (circle one	⊒ 11∕0 e) Field Blank	/ Rinsate / Tr	ip Blank / Oth	ner: SB	Asso	ociated Sampl	les:	none		=
Compound	Blank ID				s	Sample Identifica	ation		<del></del>	
		<u> </u>		<u> </u>	<u> </u>					
F	4.1	<u></u>			<u> </u>					
					<u> </u>					
Trity was		<u> </u>			<u> </u>			<u> </u>		<u> </u>
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	<u> </u>	<u> </u>	<b></b>	-	<u> </u>	<u></u>		<u> </u>	<u> </u>	
		<u> </u>	<u> </u>			<u> </u>	<u> </u>			<u> </u>
-		<u> </u>								
	<u></u>					<u>L</u>			<u></u>	
Blank units: Asso Sampling date: Field blank type: (circle one	<del></del>		ip Blank / Oth	ner:	Asso	ociated Sample	les:			
Compound	Blank ID				S	ample Identifica	ation			

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".

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 12, 2016

Parameters:

Polynuclear Aromatic Hydrocarbons

Validation Level:

Level III & IV

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-032**	16C129-09**	Soil	03/15/16
KCH067-033	16C129-10	Soil	03/15/16
KCH067-041	16C129-18	Water	03/15/16
KCH067-042	16C129-19	Water	03/15/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polynuclear Aromatic Hydrocarbons (PAHs) by Environmental Protection Agency (EPA) SW 846 Method 8270C using Selected Ion Monitoring (SIM)

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. GC/MS Instrument Performance Check

A decafluorotriphenylphosphine (DFTPP) tune was performed at 12 hour intervals. All ion abundance requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

For compounds where average relative response factors (RRFs) were utilized, percent relative standard deviations (%RSD) were less than or equal to 15.0% for all compounds.

In the case where the laboratory used a calibration curve to evaluate the compounds, all coefficients of determination (r²) were greater than or equal to 0.990.

Average relative response factors (RRF) for all compounds were within validation criteria.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the ending continuing calibration verifications (CCVs) were less than or equal to 50.0% for all compounds.

All of the continuing calibration relative response factors (RRF) were within validation criteria.

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found.

#### VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VIII. 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.

#### IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits.

Relative percent differences (RPD) were within QC limits with the following exceptions:

LCS ID (Associated Samples)	Compound	RPD (Limits)	Flag	A or P
SVC017WL/WC (All water samples in SDG 16C129)	Acenaphthene Acenaphthylene Naphthalene 2-Methylnaphthalene 1-Methylnaphthalene	26 (<20) 27 (<20) 27 (<20) 29 (<20) 28 (<20)	UJ (all non-detects)	Р

#### X. Field Duplicates

No field duplicates were identified in this SDG.

#### XI. Internal Standards

All internal standard areas and retention times were within QC limits.

#### XII. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### **XIV. System Performance**

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to LCS/LCSD RPD, data were qualified as estimated in two samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067 Polynuclear Aromatic Hydrocarbons - Data Qualification Summary - SDG 16C129

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-041 KCH067-042	Acenaphthene Acenaphthylene Naphthalene 2-Methylnaphthalene 1-Methylnaphthalene	UJ (all non-detects)	Р	Laboratory control samples (%R) (10)

China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

Polynuclear Aromatic Hydrocarbons - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

#### METHOD SW3520C/8270C SIM SEMI VOLATILE ORGANICS BY GC/MS SIM

Client : KLEINFELDER		D-+- C-		======== ^7 /15 /14	====
		Date Coll			
Project : NAWS CHINA LAKE, C	TO 067	Date Rec	eived: (	03/17/16	
Batch No. : 16C129		Date Extr	acted: (	03/21/16 13	3:45
Sample ID: KCHO67-041		Date Ana	lyzed: (	03/24/16 1	7:44
Lab Samp ID: C129-18		Dilution F	actor: '	1	
Lab File ID: RCJ395		Matrix	: ١	<b>WATER</b>	
Ext Btch ID: SVC017W		% Moisture	: : !	ΑV	
Calib. Ref.: RBJ007		Instrument	ID : 1	Г-ОЕ4	
=======================================	===========	========	=====	========	====
	RESULTS	LOQ	0	DL	LOD
PARAMETERS	(ug/L)	(ug/L)	(ug/l	_) (u	g/L)
ACENAPHTHENE	ND UJ	(o) 0.50	0.0	50 (	0.10

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/L)	(ug/L)	(ug/L)	(ug/L)
		·. <		
ACENAPHTHENE	ND UJ	( <b>10</b> /) 0.50	0.050	0.10
ACENAPHT HYLENE	ND 🎝	0.50	0.050	0.10
ANTHRACENE	ND	0.50	0.050	0.10
BENZO(A)ANTHRACENE	ND	0.50	0.090	0.20
BENZO(A)PYRENE	ND	0.50	0.050	0.10
BENZO(B) FLUORANTHENE	ND	0.50	0.050	0.10
BENZO(K)FLUORANTHENE	ND	0.50	0.050	0.10
BENZO(G,H,I)PERYLENE	ND	0.50	0.050	0.10
CHRYSENE	ND	0.50	0.060	0.20
DIBENZO(A, H)ANTHRACENE	ND	0.50	0.050	0.10
FLUORANTHENE	ND	0.50	0.050	0.10
FLUORENE	ND	0.50	0.050	0.10
INDENO(1,2,3-CD)PYRENE	ND	0.50	0.050	0.10
NAPHTHALENE	ND UJ (	. /	0.050	0.10
PHENANTHRENE	ND	0.50	0.050	0.10
PYRENE	ND	0.50	0.050	0.10
2-METHYLNAPHTHALENE	ND NZ	(0) 0.50	0.050	0.10
1-METHYLNAPHTHALENE	ND 🎝	0.50	0.050	0.10
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
2-FLUOROBIPHENYL	15.3	20.00	76.5	53-106
NITROBENZENE-D5	16.6	20.00	82.8	55-111
TERPHENYL-D14	17.9	20.00	89.6	58-132

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# METHOD SW3520C/8270C SIM SEMI VOLATILE ORGANICS BY GC/MS SIM

_______ Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129 Date Collected: 03/15/16 Date Received: 03/17/16 Date Extracted: 03/21/16 13:45 Date Analyzed: 03/24/16 18:04 Sample ID: KCH067-042 Lab Samp ID: C129-19 Dilution Factor: 1.11 Lab File ID: RCJ396 Matrix : WATER Ext Btch ID: SVC017W % Moisture : NA Instrument ID : T-OE4 Calib. Ref.: RBJ007

PARAMETERS	RESULTS (ug/L)	LOQ (ug/L)	DL (ug/L)	LOD (ug/L)
ACENAPHTHENE	ND VJ	(0) 0.56	0.056	0.11
ACENAPHTHYLENE	ND V	0.56	0.056	0.11
ANTHRACENE	ND	0.56	0.056	0.11
BENZO(A)ANTHRACENE	ND	0.56	0.10	0.22
BENZO(A)PYRENE	ND	0.56	0.056	0.11
BENZO(B)FLUORANTHENE	ND	0.56	0.056	0.11
BENZO(K)FLUORANTHENE	ND	0.56	0.056	0.11
BENZO(G,H,I)PERYLENE	ND	0.56	0.056	0.11
CHRYSENE	ND	0.56	0.067	0.22
DIBENZO(A, H)ANTHRACENE	ND	0.56	0.056	0.11
FLUORANTHENE	ND	0.56	0.056	0.11
FLUORENE	ND	0.56	0.056	0.11
INDENO(1,2,3-CD)PYRENE	ND .	0.56	0.056	0.11
NAPHTHALENE	ND UJ (	10) 0.56	0.056	0.11
PHENANTHRENE	ND	0.56	0.056	0.11
PYRENE	ND	0.56	0.056	0.11
2-METHYLNAPHTHALENE	ND Vユ(	(2) 0.56	0.056	0.11
1-METHYLNAPHTHALENE	ND 🕹	0.56	0.056	0.11
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3.51.100001.0051.00	40 /	77 70	02.7	F7 104
2-FLUOROBIPHENYL	18.4	22.20	82.7	53-106
NITROBENZENE-D5	19.9	22.20	89.8	55-111
TERPHENYL-D14	20.8	22.20	93.8	58-132

8/25/7/6

# METHOD SW3550B/8270C SIM SEMI VOLATILE ORGANICS BY GC/MS SIM

________

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
ACENAPHTHENE	ND	10	1.3	2.5
ACENAPHTHYLENE	ND	10	1.3	2.5
ANTHRACENE	3.5)	10	1.3	2.5
BENZO(A)ANTHRACENE	69	10	2.5	5.1
BENZO(A)PYRENE	73	10	1.3	2.5
BENZO(B)FLUORANTHENE	150	10	1.3	2.5
BENZO(K) FLUORANTHENE	43	10	1.3	2.5
BENZO(G,H,I)PERYLENE	55	10	1.3	2.5
CHRYSENE	130	10	2.2	5.1
DIBENZO(A,H)ANTHRACENE	13	10	1.3	2.5
FLUORANTHENE	160	10	1.3	2.5
FLUORENE	ND	10	1.3	2.5
INDENO(1,2,3-CD)PYRENE	51	10	1.3	2.5
NAPHTHALENE	ND	10	1.3	2.5
PHENANTHRENE	41	10	1.3	2.5
PYRENE	130	10	1.3	2.5
2-METHYLNAPHTHALENE	ND	10	1.3	2.5
1-METHYLNAPHTHALENE	ND	10	1.3	2.5
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
2-FLUOROBIPHENYL	557	678.2	82.2	46-115
NITROBENZENE-D5	585	678.2	86.2	44-125
TERPHENYL-D14	720	678.2	106	58-133

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#### METHOD SW3550B/8270C SIM SEMI VOLATILE ORGANICS BY GC/MS SIM

_______

Client : KLEINFELDER Date Collected: 03,12,12
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16

- 140120 Date Extracted: 03/22/16 10:39 Sample ID: KCH067-033 Date Analyzed: 03/23/16 19:14

Lab Samp ID: C129-10 Dilution Factor: 1 Lab File ID: RCJ367 Matrix : SOIL % Moisture : 1.5 Instrument ID : T-0E4 Ext Btch ID: SVC018S Calib. Ref.: RBJ007

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ACENAPHTHENE	ND	10	1.3	2.5
ACENAPHTHYLENE	ND	10	1.3	2.5
ANTHRACENE	ND	10	1.3	2.5
BËNZO(A)ANTHRACENE	ND	10	2.5	5.1
BENZO(A)PYRENE	ND	10	1.3	2.5
BENZO(B)FLUORANTHENE	ND	10	1.3	2.5
BENZO(K)FLUORANTHENE	ND	10	1.3	2.5
BENZO(G,H,I)PERYLENE	ND	10	1.3	2.5
CHRYSENE	ND	10	2.2	5.1
DIBENZO(A,H)ANTHRACENE	ИD	10	1.3	2.5
FLUORANTHENE	ND	10	1.3	2.5
FLUORENE	ND	10	1.3	2.5
INDENO(1,2,3-CD)PYRENE	ND	10	1.3	2.5
NAPHTHALENE	ND	10	1.3	2.5
PHENANTHRENE	ND	10	1.3	2.5
PYRENE	ND	10	1.3	2.5
2-METHYLNAPHTHALENE	ND	10	1.3	2.5
1-METHYLNAPHTHALENE	ND	10	1.3	2.5
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
2-FLUOROBIPHENYL	554	676.9	81.9	46-115
NITROBENZENE-D5	584	676.9	86.3	44-125
TERPHENYL-D14	691	676.9	102	58-133

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SDG # _abor	#:_16C129 atory:_EMAX_Laboratories Inc	Sta	ndard/Full	WORKSHEET	R 2nd R	Date: 5//0 Page: / of / eviewer: 7
METH	IOD: GC/MS Polynuclear Aromatic Hydro	carbons (l	EPA SW 846 N	Method 8270C-SIM)		
	amples listed below were reviewed for eaction findings worksheets.	ch of the fo	ollowing valida	tion areas. Validation	findings are r	noted in attached
	Validation Area			Comme	nts	
I.	Sample receipt/Technical holding times	A /A				
II.	GC/MS Instrument performance check	$\Delta$				
10.	Initial calibration/ICV	$\Delta / \Delta$	% PSD.	= 15 ,2	101	= 20
IV.	Continuing calibration funding car	Δ	,	,	ca	=20
V.	Laboratory Blanks	Δ				
VI.	Field blanks	N1)	EB = 3	5 SB-	4	
VII.	Surrogate spikes	$\wedge$				
VIII.	Matrix spike/Matrix spike duplicates	2	05			
IX.	Laboratory control samples	SW	1cs 10			
X.	Field duplicates	N				
XI.	Internal standards	Δ				
XII.	Compound quantitation RL/LOQ/LODs	<b>A</b>	Not reviewed for	Standard validation.		
XIII.	Target compound identification	Δ		Standard validation.		
XIV.	System performance	Δ		Standard validation.		
XV.	Overall assessment of data	A				
lote:	A = Acceptable ND = No N = Not provided/applicable R = Rin	o compound:	s detected	D = Duplicate TB = Trip blank EB = Equipment blank	SB=Sourc OTHER:	ce blank
	Client ID			Lab ID	Matrix	Date
1	KCH067-032**			16C129-09**	Soil	03/15/16
-	KCH067-033	-		16C129-10	Soil	03/15/16
3	KCH067-041			16C129-18	Water	03/15/16
	KCH067-042 SB			16C129-19	Water	03/15/16
5						
6						
7						
8						
9						
lotes:						

LDC#: 36282C2b

#### **VALIDATION FINDINGS CHECKLIST**

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	F7
	<u>/</u> of_

Method: Semivolatiles (EPA SW 846 Method 8270C-SIM)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times		i Name of the		
Were all technical holding times met?				
Was cooler temperature criteria met?				
II. GC/MS Instrument performance check (Not required)				
Were the DFTPP performance results reviewed and found to be within the specified criteria?	/			
Were all samples analyzed within the 12 hour clock criteria?				
IIIa. Initial calibration			4:31	
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) $\leq$ 15% and relative response factors (RRF) $\geq$ 0.05?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of $\geq$ 0.990?				
IIIb: Initial Calibration Verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	_			
Were all percent differences (%D) ≤20% or percent recoveries (%R) 80-120%?		1	1.0400.1415	
IV. Continuing calibration				
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	/			
Were all percent differences (%D) $\leq$ 20% and relative response factors (RRF) $\geq$ 0.05?			2 38322378	
V. Laboratory Blanks	T	<del>,</del>	///t	<b>%</b>
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?		ļ		
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.		_		
VI. Field blanks				<u> 1</u> 9
Were field blanks identified in this SDG?	/			
Were target compounds detected in the field blanks?	* 31 8 Va Sta 124		<u> </u>	
VII. Surrogate spikes	1			
Were all surrogate percent differences (%R) within QC limits?	/	_		
If 2 or more base neutral or acid surrogates were outside QC limits, was a reanalysis performed to confirm %R?			/	
If any percent recoveries (%R) was less than 10 percent, was a reanalysis performed to confirm %R?				

LDC#: 36282C26

#### **VALIDATION FINDINGS CHECKLIST**

Page: Vof V Reviewer: F7 2nd Reviewer:

Validation Area	Yes	No	NA	Findings/Comments
VIII. Matrix spike/Matrix spikė duplicates				
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.	/			
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?				
IX. Laboratory control samples				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per analytical batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?		/		
X. Field duplicates				
Were field duplicate pairs identified in this SDG?				
Were target compounds detected in the field duplicates?			/	
XI. Internal standards				
Were internal standard area counts within -50% or +100% of the associated calibration standard?				
Were retention times within $\pm$ 30 seconds of the associated calibration standard?				
XII. Compound quantitation	12/			
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?		-		
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?		_		
XIII. Target compound identification				
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?				
XIV. System performance				
System performance was found to be acceptable.	/			
XV. Overall assessment of data				
Overall assessment of data was found to be acceptable.				

### **VALIDATION FINDINGS WORKSHEET**

#### METHOD: GC/MS SVOA

A. Phenol	AA. 2-Chloronaphthalene	AAA. Butylbenzylphthalate	AAAA. Dibenzothiophene	A1.
B. Bis (2-chloroethyl) ether	BB. 2-Nitroaniline	BBB. 3,3'-Dichlorobenzidine	BBBB. Benzo(a)fluoranthene	B1.
C. 2-Chlorophenol	CC. Dimethylphthalate	CCC. Benzo(a)anthracene	CCCC. Benzo(b)fluorene	C1.
D. 1,3-Dichlorobenzene	DD. Acenaphthylene	DDD. Chrysene	DDDD. cis/trans-Decalin	D1.
E. 1,4-Dichlorobenzene	EE. 2,6-Dinitrotoluene	EEE. Bis(2-ethylhexyl)phthalate	EEEE. Biphenyl	E1.
F. 1,2-Dichlorobenzene	FF. 3-Nitroaniline	FFF. Di-n-octylphthalate	FFFF. Retene	F1.
G. 2-Methylphenol	GG. Acenaphthene	GGG. Benzo(b)fluoranthene	GGGG. C30-Hopane	G1.
H. 2,2'-Oxybis(1-chloropropane)	HH. 2,4-Dinitrophenol	HHH. Benzo(k)fluoranthene	HHHH. 1-Methylphenanthrene	H1.
I. 4-Methylphenol	II. 4-Nitrophenol	III. Benzo(a)pyrene	IIII. 1,4-Dioxane	11.
J. N-Nitroso-di-n-propylamine	JJ. Dibenzofuran	JJJ. Indeno(1,2,3-cd)pyrene	JJJJ. Acetophenone	J1.
K. Hexachloroethane	KK. 2,4-Dinitrotoluene	KKK. Dibenz(a,h)anthracene	KKKK. Atrazine	K1.
L. Nitrobenzene	LL. Diethylphthalate	LLL. Benzo(g,h,i)perylene	LLLL. Benzaldehyde	L1.
M. Isophorone	MM. 4-Chlorophenyl-phenyl ether	MMM. Bis(2-Chloroisopropyl)ether	MMMM. Caprolactam	M1.
N. 2-Nitrophenol	NN. Fluorene	NNN. Aniline	NNNN. 2,6-Dichlorophenol	N1.
O. 2,4-Dimethylphenol	OO. 4-Nitroaniline	OOO. N-Nitrosodimethylamine	OOOO. 2,6-Dinitrotoluene	01.
P. Bis(2-chloroethoxy)methane	PP. 4,6-Dinitro-2-methylphenol	PPP. Benzoic Acid	PPPP. 3-Methylphenol	P1.
Q. 2,4-Dichlorophenol	QQ. N-Nitrosodiphenylamine	QQQ. Benzyl alcohol	QQQQ. 3&4 Methylphenol	Q1.
R. 1,2,4-Trichlorobenzene	RR. 4-Bromophenyl-phenylether	RRR. Pyridine	RRRR. 4-Dimethyldibenzothiphene (4MDT)	R1.
S. Naphthalene	SS. Hexachlorobenzene	SSS. Benzidine	SSSS. 2/3-Dimethyldibenzothiophene (4MDT)	S1.
T. 4-Chloroaniline	TT. Pentachlorophenol	TTT. 1-Methylnaphthalene	TTTT. 1-Methyldibenzothiophene (1MDT)	T1.
U. Hexachlorobutadiene	UU. Phenanthrene	UUU.Benzo(b)thiophene	UUUU.	U1.
V. 4-Chloro-3-methylphenol	VV. Anthracene	VVV.Benzonaphthothiophene	ww.	V1.
W. 2-Methylnaphthalene	WW. Carbazole	WWW.Benzo(e)pyrene	www.	W1.
X. Hexachlorocyclopentadiene	XX. Di-n-butylphthalate	XXX. 2,6-Dimethylnaphthalene	XXXX.	X1.
Y. 2,4,6-Trichlorophenol	YY. Fluoranthene	YYY. 2,3,5-Trimethylnaphthalene	YYYY.	Y1.
Z. 2,4,5-Trichlorophenol	ZZ. Pyrene	ZZZ. Perylene	ZZZZ.	Z1.

LDC #: 36282 C2b

## VALIDATION FINDINGS WORKSHEET Laboratory Control Samples (LCS)

	1	/
Page: .	/_of_	
Reviewer:	FT	
2nd Reviewer:	~	

METHOD: GC/MS BNA (EPA SW 846 Method 8270D)

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

N N/A Was a LCS required?

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

coole= 10

#	LCS/LCSD ID	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
	SUCOTUL/WC	५५	( )	( )	26 (20)	all water	(ON) 9/LNIL
		00	( )	( )	27 (   )		
		_ 3	( )	( )	27 ( )		
L		W	( )	( )	29 ( )		
		TTT	( )	( )	20 ( ) )		V
			()	( )	( )		
<u> </u>			( )	( )	( )		
			( )	( )	( )		
<u> </u>			( )	()	( )		
<u> </u>			( )	( )	( )		
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LDC#: 36282C2b

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

Page:_	<u>/of/</u>
Reviewer:_	FT
2nd Reviewer:_	9

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

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, S = Standard deviation of the RRFs,

C_{is} = Concentration of internal standard X = Mean of the RRFs

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Internal Standard)	RRF ( 10 std)	RRF (10 std)	Average RRF (initial)	Average RRF (initial)	%RSD	%RSD
1	ICAL	2/2/16	(1st IS)	3.98)	3.981	4.006	4.006	3.76	3.76
		,	(2nd IS)	1.437	1. 437	1.451	1.45)	9.00	900
			III (3rd IS)	1.165	1.165	1.083	1.083	11-33	11-33
			(4th IS)						
			(5th IS)						
			(6th IS)						
2			(1st IS)						
	l f	•	(2nd IS)						
			(3rd IS)						
			(4th IS)						
			(5th IS)						
			(6th IS)						
3			(1st IS)						
			(2nd IS)						
			(3rd IS)						
			(4th IS)						
			(5th IS)						
			(6th IS)						

Comments:	Refer to Initial	Calibration :	<u>findings w</u>	orksheet fo	r list of	qualifications	and a	associated	samples	when	reported	results d	o not agre	e within	10.0% of the
recalculated	results.														

LDC#:_ 36282cab

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

Page:_	1	of_	1	
Reviewer:		FT		
2nd Reviewer:		_		
	_			_

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

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 * (ave. RRF - RRF)/ave. RRF  $RRF = (A_x)(C_{is})/(A_{is})(C_x)$ 

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

 $A_x =$  Area of compound,

A_{is} = Area of associated internal standard

 $C_x = Concentration of compound,$ 

C_{is} = Concentration of internal standard

					Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound (Internal Standard)	Average RRF (Initial)	RRF (CC)	RRF (CC)	%D	%D
1	cev	3/23/16	\$ (1st IS)	4.006	3.85	3.85	3.9	3.9
	]	, ,	YY (2 nd IS)	1.45	1.395	1.395	3.9	3.9
			III (3 rd IS)	1.083	1.158	1.158	6.9	6.9
			(4 th IS)					
			(5 th IS)					
	<u> </u>		(6 th IS)					
2			(1st IS)					
1			(2 nd IS)					
			(3 rd IS)					
			(4 th 1S)					
1			(5 th IS)					
<u> </u>			(6 th IS)					
3			(1st IS)					
			(2 nd IS)					
			(3 rd IS)			ļ		
			(4 th IS)					
			(5 th IS)					
			(6 th IS)		<u> </u>	<u> </u>		

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#: 36282 C2b

# VALIDATION FINDINGS WORKSHEET Surrogate Results Verification

Page:	<u>1_ot_1_</u>
Reviewer:	FT
2nd reviewer:	N

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270C)

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found

SS = Surrogate Spiked

Sample ID: #

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5	10.0	8.62	86.2	86.2	b
2-Fluorobiphenyl	1	8.22	82.2	82.2	
Terphenyl-d14	1	10.61	106	106	
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID:_____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

LDC #:_36282C2b

## **VALIDATION FINDINGS WORKSHEET**

## Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Page: 1 of 1

Reviewer: FT 2nd Reviewer:__

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

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

% Recovery = 100 * (SC/SA

Where: SSC = Spike concentration

SA = Spike added

RPD = I LCSC - LCSDC I * 2/(LCSC + LCSDC)

LCSC = Laboratory control sample concentration LCSDC = Laboratory control sample duplicate concentration

LCS/LCSD samples: SVC0185L/SC

Compound	Ad	pike Ided	Spike LCS Concentration ( ncg   7) Percent Recovery			LCSD Percent Recovery		LCS/LCSD RPD		
	LCS	LCSD	LCS	I CSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated
Phenol										
N-Nitroso-di-n-propylamine										
4-Chloro-3-methylphenol										
Acenaphthene	1330	1330	1010	943	76	76	71	77	7	17
Pentachlorophenol										_
Pyrene	<u> </u>		1320	1270	99	99	95	95	4	4

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

LDC#: 3628202

# VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	1_of_1_
Reviewer:_	FT
2nd reviewer: -	#/

METHOD: GC/MS BNA (EPA SW 846 Method 8270C)

/	Y	Ŋ	N/A
	Υ	λĺ	N/A
1		_	

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?

Concentration =  $(A_i)(I_s)(V_i)(DF)(2.0)$  $(A_{is})(RRF)(V_o)(V_i)(\%S)$ 

A_x = 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)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

V₁ = Volume of extract injected in microliters (ul)

V_t = Volume of the concentrated extract in microliters (uI)

Df = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices

2.0 = Factor of 2 to account for GPC cleanup

xample:

conc. = (37891) (40) (2) (1000) (1902181) (1.330) (30) (0.983) = 41 mg/kg

2.0	= Factor of 2 to accou	nt for GPC cleanup			
#	Sample ID	Compound	Reported Concentration ( )	Calculated Concentration ( )	Qualification
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# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 12, 2016

Parameters: Chlorinated Pesticides

Validation Level: Level III & IV

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-022	16C129-01	Soil	03/15/16
KCH067-022DL	16C129-01DL	Soil	03/15/16
KCH067-023	16C129-02	Soil	03/15/16
KCH067-023DL	16C129-02DL	Soil	03/15/16
KCH067-024	16C129-03	Soil	03/15/16
KCH067-024DL	16C129-03DL	Soil	03/15/16
KCH067-025	16C129-04	Soil	03/15/16
KCH067-025DL	16C129-04DL	Soil	03/15/16
KCH067-026**	16C129-05**	Soil	03/15/16
KCH067-026DL**	16C129-05DL**	Soil	03/15/16
KCH067-027	16C129-06	Soil	03/15/16
KCH067-027DL	16C129-06DL	Soil	03/15/16
KCH067-028	16C129-07	Soil	03/15/16
KCH067-028DL	16C129-07DL	Soil	03/15/16
KCH067-029	16C129-08	Soil	03/15/16
KCH067-029DL	16C129-08DL	Soil	03/15/16
KCH067-041	16C129-18	Water	03/15/16
KCH067-042	16C129-19	Water	03/15/16
KCH067-022MS	16C129-01MS	Soil	03/15/16
KCH067-022MSD	16C129-01MSD	Soil	03/15/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Chlorinated Pesticides by Environmental Protection Agency (EPA) SW 846 Method 8081A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

## I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. GC Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

Retention time windows were established as required by the method for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

## IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
03/22/16 (16:15)	ccv	RTX CLP2	alpha-BHC	22	All water samples in SDG 16C129	UJ (all non-detects)	Α
03/22/16 (20:18)	ccv	RTX CLP2	alpha-BHC	23	KCH067-022 KCH067-023 KCH067-024 KCH067-025 KCH067-027 KCH067-029	UJ (all non-detects)	А

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
03/23/16 (20:25)	ccv	RTX CLP2	alpha-BHC gamma-BHC	31 25	KCH067-022DL KCH067-023DL KCH067-024DL KCH067-025DL KCH067-027DL KCH067-028 KCH067-029DL	UJ (all non-detects) UJ (all non-detects)	A
03/24/16 (20:03)	ccv	RTX CLP1	gamma-Chlordane alpha-Chlordane Endosulfan I	34 24 21	KCH067-026** KCH067-026DL** KCH067-028DL	J (all detects) UJ (all non-detects)	А
03/24/16 (20:03)	ccv	RTX CLP2	Aldrin	22	KCH067-026** KCH067-026DL** KCH067-028DL	J (all detects) UJ (all non-detects)	А

Retention times of all compounds in the calibration standards were within the established retention time windows for samples which underwent Level IV validation.

### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found.

## VII. Surrogates

Surrogates were added to all samples as required by the method. Surrogate recoveries (%R) were not within QC limits for several samples. No data were qualified for samples analyzed at greater than or equal to 5X dilution.

## VIII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were not within the QC limits for KCH067-022MS/MSD. No data were qualified for Dieldrin since the parent sample results were greater than 4X the spiked concentration. Relative percent differences (RPD) were within QC limits.

## IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

## X. Field Duplicates

No field duplicates were identified in this SDG.

## XI. Compound Quantitation

All compound quantitations met validation criteria with the following exceptions:

Sample	Compound	Finding	Criteria	Flag	A or P
KCH067-022	Dieldrin Chlordane (Technical)	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects)	Α
KCH067-023 KCH067-026** KCH067-028	alpha-Chlordane gamma-Chlordane Chlordane (Technical)	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects) J (all detects)	A
KCH067-024	alpha-Chlordane gamma-Chlordane	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects)	А
KCH067-025	alpha-Chlordane gamma-Chlordane 4,4'-DDE 4,4'-DDT Chlordane (Technical)	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	А
KCH067-027 KCH067-029	alpha-Chlordane gamma-Chlordane Dieldrin Chlordane (Technical)	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	А

The sample results for detected compounds from the two columns were within 40% relative percent difference (RPD) with the following exceptions:

Sample	Compound	RPD	Flag	A or P
KCH067-022	gamma-Chlordane Dieldrin 4,4'-DDT Chlordane (Technical)	52 78 45 45	J (all detects) J (all detects) J (all detects) J (all detects)	А
KCH067-022DL	gamma-Chlordane alpha-Chlordane	75 67	J (all detects) J (all detects)	А

Sample	Compound	RPD	Flag	A or P
KCH067-023	gamma-Chlordane Dieldrin 4,4'-DDT Chlordane (Technical)	84 50 89 63	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	A
KCH067-023DL	alpha-Chlordane 4,4'-DDT	52 49	J (all detects) J (all detects)	A
KCH067-024	gamma-Chlordane alpha-Chlordane 4,4'-DDT	42 50 79	J (all detects) J (all detects) J (all detects)	A
KCH067-024DL	alpha-Chlordane	73	J (all detects)	A
KCH067-025	gamma-Chlordane 4,4'-DDE 4,4'-DDT Chlordane (Technical)	90 85 83 69	J (all detects) J (all detects) J (all detects) J (all detects)	A
KCH067-025DL	alpha-Chlordane Dieldrin	78 151	J (all detects) J (all detects)	А
KCH067-026**	gamma-Chlordane alpha-Chlordane Dieldrin Endrin Chlordane (Technical)	144 147 95 102 52	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	А
KCH067-026DL**	alpha-Chlordane	51	J (all detects)	А
KCH067-027	gamma-Chlordane alpha-Chlordane 4,4'-DDT Chlordane (Technical)	82 81 81 56	J (all detects) J (all detects) J (all detects) J (all detects)	A
KCH067-027DL	alpha-Chlordane	70	J (all detects)	А
KCH067-028DL	alpha-Chlordane 4,4'-DDE	74 48	J (all detects) J (all detects)	А
KCH067-029	Aldrin gamma-Chlordane 4,4'-DDE Dieldrin	57 65 57 42	J (all detects) J (all detects) J (all detects) J (all detects)	А
KCH067-029DL	alpha-Chlordane 4,4'-DDE 4,4'-DDT	76 63 56	J (all detects) J (all detects) J (all detects)	A

Raw data were not reviewed for Level III validation.

## XII. Target Compound Identification

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

## XIII. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

In the case where more than one result was reported for an individual sample, the least technically acceptable results were deemed unusable as follows:

Sample	Compound	Flag	A or P
KCH067-022	Dieldrin Chlordane (Technical)	R R	Α
KCH067-022DL	All compounds except Dieldrin Chlordane (Technical)	R	Α
KCH067-023 KCH067-026** KCH067-028	alpha-Chlordane gamma-Chlordane Chlordane (Technical)	R R R	Α
KCH067-023DL KCH067-026DL** KCH067-028DL	All compounds except alpha-Chlordane gamma-Chlordane Chlordane (Technical)	R	Α
KCH067-024	alpha-Chlordane gamma-Chlordane	R R	А
KCH067-024DL	All compounds except alpha-Chlordane gamma-Chlordane	R	Α
KCH067-025	alpha-Chlordane gamma-Chlordane 4,4'-DDE 4,4'-DDT Chlordane (Technical)	R R R R R	Α

Sample	Compound	Flag	A or P
KCH067-025DL	All compounds except alpha-Chlordane gamma-Chlordane 4,4'-DDE 4,4'-DDT Chlordane (Technical)	R	А
KCH067-027 KCH067-029	alpha-Chlordane gamma-Chlordane Dieldrin Chlordane (Technical)	R R R R	Α
KCH067-027DL KCH067-029DL	All compounds except alpha-Chlordane gamma-Chlordane Dieldrin Chlordane (Technical)	R	Α

Due to continuing calibration %D and RPD between two columns, data were qualified as estimated in ten samples.

The quality control criteria reviewed, as discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation, all other results are considered valid and usable for all purposes.

## China Lake CTO 067 Chlorinated Pesticides - Data Qualification Summary - SDG 16C129

				-
Sample	Compound	Flag	A or P	Reason (Code)
KCH067-041 KCH067-042 KCH067-022 KCH067-023 KCH067-024 KCH067-025 KCH067-027 KCH067-029	alpha-BHC	UJ (all non-detects)	Α	Continuing calibration (%D) (5)
KCH067-028	alpha-BHC gamma-BHC	UJ (all non-detects) UJ (all non-detects)	Α	Continuing calibration (%D) (5)
KCH067-026** KCH067-026DL** KCH067-028DL	gamma-Chlordane alpha-Chlordane Endosulfan I Aldrin	J (all detects) UJ (all non-detects)	A	Continuing calibration (%D) (5)
KCH067-022	gamma-Chlordane 4,4'-DDT	J (all detects) J (all detects)	A	Compound quantitation (RPD between two columns) (12)
KCH067-023	Dieldrin 4,4'-DDT	J (all detects) J (all detects)	Α	Compound quantitation (RPD between two columns) (12)
KCH067-024 KCH067-027	4,4'-DDT	J (all detects)	Α	Compound quantitation (RPD between two columns) (12)
KCH067-023DL KCH067-024DL KCH067-025DL KCH067-026DL** KCH067-027DL KCH067-028DL KCH067-029DL	alpha-Chlordane	J (all detects)	А	Compound quantitation (RPD between two columns) (12)
KCH067-026**	Dieldrin Endrin	J (all detects) J (all detects)	А	Compound quantitation (RPD between two columns) (12)
KCH067-029	Aldrin 4,4'-DDE	J (all detects) J (all detects)	А	Compound quantitation (RPD between two columns) (12)
KCH067-022	Dieldrin Chlordane (Technical)	R R	А	Overall assessment of data (22)
KCH067-022DL	All compounds except Dieldrin Chlordane (Technical)	R	А	Overall assessment of data (22)
KCH067-023 KCH067-026** KCH067-028	alpha-Chlordane gamma-Chlordane Chlordane (Technical)	R R R	A	Overall assessment of data (22)

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-023DL KCH067-026DL** KCH067-028DL	All compounds except alpha-Chlordane gamma-Chlordane Chlordane (Technical)	R	A	Overall assessment of data (22)
KCH067-024	alpha-Chlordane gamma-Chlordane	R R	A	Overall assessment of data (22)
KCH067-024DL	All compounds except alpha-Chlordane gamma-Chlordane	R	А	Overall assessment of data (22)
KCH067-025	alpha-Chlordane gamma-Chlordane 4,4'-DDE 4,4'-DDT Chlordane (Technical)	R R R R R	A	Overall assessment of data (22)
KCH067-025DL	All compounds except alpha-Chlordane gamma-Chlordane 4,4'-DDE 4,4'-DDT Chlordane (Technical)	R	А	Overall assessment of data (22)
KCH067-027 KCH067-029	alpha-Chlordane gamma-Chlordane Dieldrin Chlordane (Technical)	R R R R	A	Overall assessment of data (22)
KCH067-027DL KCH067-029DL	All compounds except alpha-Chlordane gamma-Chlordane Dieldrin Chlordane (Technical)	R	A	Overall assessment of data (22)

China Lake CTO 067 Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067 Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

_______

 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample ID: KCH067-022
 Date
 Analyzed: 03/22/16 20:59

 Lab Samp ID: C129-01
 Dilution Factor: 1

 Lab File ID: RC22025A
 Matrix
 : SOIL

Lab File ID: RC22025A Matrix : SOIL
Ext Btch ID: CPC019S % Moisture : 1.5
Calib. Ref.: RC22023A Instrument ID : F9

RESULTS LOQ DL LOD **PARAMETERS** (ug/kg) (ug/kg) (ug/kg) (ug/kg) (ND) ND (J(S) 0.41 ALPHA-BHC 2.0 0.20 GAMMA-BHC (LINDANE) (ND) ND 2.0 0.20 0.41 BETA-BHC (ND) ND 2.0 0.20 0.41 **HEPTACHLOR** (ND) ND 2.0 0.20 0.41 (ND) ND 2.0 0.41 0.27 DELTA-BHC (ND) ND 2.0 0.20 0.41 ALDRIN (ND) ND 2.0 0.20 0.41 HEPTACHLOR EPOXIDE GAMMA-CHLORDANE 9.4 (16) 2.0 0.20 0.41 (17) | 13 2.0 0.20 0.41 ALPHA-CHLORDANE (ND) ND 2.0 0.20 0.41 ENDOSULFAN I 7.9 (11) 2.0 0.20 0.41 4,4'-DDE 140E (320E) R(>2) 2.0 0.20 0.41 DIELDRIN (ND) 0.56J ENDRIN 2.0 0.20 0.41 (ND) 0.71J 2.0 0.20 0.41 4,41-DDD ENDOSULFAN II 0.26J (ND) 2.0 0.20 0.41 6.1 (9.6) J(12) 2.0 0.20 0.41 4.4'-DDT ENDRIN ALDEHYDE (ND) ND 2.0 0.36 0.41 (ND) 0.35J 2.0 0.20 0.41 ENDOSULFAN SULFATE (ND) ND 2.0 0.20 0.41 ENDRIN KETONE (ND) ND METHOXYCHLOR 10 2.0 4.1 (ND) ND 51 5.1 10 TOXAPHENE 380 (600E) R(>->) 51 10 20 TECHNICAL CHLORDANE

SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	13.12 (14.04)	13.53	96.9 (104)	42-129

RL: Reporting limit

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Final result indicated by ( )

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Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067

Batch No. : 16C129

Sample ID: KCH067-022DL

Lab File ID: RC22058A

Ext Btch ID: CPC019S

Calib. Ref.: RC22057A

Date Collected: 03/15/16

Date Received: 03/21/16

Date Extracted: 03/21/16

Date Analyzed: 03/23/16

Date Received: 03/15/16

Date Received: 03/21/16

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
	(ND) ND R(22)			
ALPHA-BHC			2.0	4.1
GAMMA-BHC (LINDANE)	(ND) ND	20	2.0	4.1
BETA-BHC	(ND) ND	20	2.0	4.1
HEPTACHLOR	(ND) ND	20	2.0	4.1
DELTA-BHC	(ND) ND	20	2.7	4.1
ALDRIN	(ND) ND	20	2.0	4.1
HEPTACHLOR EPOXIDE	(ND) ND	20	2.0	4.1
GAMMA-CHLORDANE	9.61 (21)	20	2.0	4.1
ALPHA-CHLORDANE	32 (16J)	20	2.0	4.1
ENDOSULFAN I	(ND) ND	20	2.0	4.1
4,4'-DDE	(14J) 13J 🛂	20	2.0	4.1
DIELDRIN	340 (440)	20	2.0	4.1
ENDRIN	(ND) ND $R(22)$	.) 20	2.0	4.1
4,4'-DDD	(ND) 3.1J Ì	20	2.0	4.1
ENDOSULFAN II	(ND) ND	20	2.0	4.1
4,4'-DDT	(13J) 12J	20	2.0	4.1
ENDRIN ALDEHYDE	(ND) ND	20	3.6	4.1
ENDOSULFAN SULFATE	(ND) ND	20	2.0	4.1
ENDRIN KETONE	(ND) ND	20	2.0	4.1
METHOXYCHLOR	(ND) ND	100	20	41
TOXAPHENE	(ND) ND 🗸	510	51	100
TECHNICAL CHLORDANE	(930)   930	510	100	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	14.05 (15.43)	13.53	104 (114)	42-129

RL: Reporting limit

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Final result indicated by ( )

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample
 ID: KCH067-023
 Date
 Analyzed: 03/22/16 22:01

 Lab Samp ID: C129-02
 Dilution Factor: 1

Lab Samp ID: C129-02 Dilution Factor: 1
Lab File ID: RC22028A Matrix : SOIL
Ext Btch ID: CPC019S % Moisture : 4.3
Calib. Ref.: RC22023A Instrument ID : F9

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	RESULTS	LOG	DL DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND 45(5)	2.1	0.21	0.42
GAMMA-BHC (LINDANE)	(ND) 14	2.1		0.42
BETA-BHC	(ND) ND	2.1		0.42
HEPTACHLOR	(ND) ND	2.1		0.42
DELTA-BHC	(ND) 3.8	2.1	0.28	0.42
ALDRIN	2.01 (2.2)	2.1	0.21	0.42
HEPTACHLOR EPOXIDE	(ND) ND	2.1	0.21	0.42
GAMMA-CHLORDANE	130E (320E) R(2-2	·) 2.1	0.21	0.42
ALPHA-CHLORDANE	190E (270E)	2.1	0.21	0.42
ENDOSULFAN I	3.2 (ND)	2.1	0.21	0.42
4,4'-DDE	(19) 18	2.1	0.21	0.42
DIELDRIN	(52) 87E J(12)	2.1	0.21	0.42
ENDRIN	(ND) 12	2.1	0.21	0.42
4,4'-DDD	(ND) ND	2.1	0.21	0.42
ENDOSULFAN II	(ND) ND	2.1	0.21	0.42
4,4'-DDT	8.5 (22) J(12	.) 2.1	0.21	0.42
ENDRIN ALDEHYDE	(ND) ND	2.1	0.37	0.42
ENDOSULFAN SULFATE	(ND) 1.9J	2.1	0.21	0.42
ENDRIN KETONE	(ND) ND	2.1	0.21	0.42
METHOXYCHLOR	(ND) ND	10	2.1	4.2
TOXAPHENE	(ND) ND	. 52	5.2	10
TECHNICAL CHLORDANE	1400E (2700E) K(>>	<b>-)</b> 52	! 10	21
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	12.11 (13.33)	13.93	87.0 (95.7)	42-129

RL: Reporting limit

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Final result indicated by ( )

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Ext Btch ID: CPC019S % Moisture : 4.3
Calib. Ref.: RC22057A Instrument ID : F9

RESULTS LOQ DL LOD (ug/kg) **PARAMETERS** (ug/kg) (ug/kg) (ug/kg) (ND) ND 4.2 ALPHA-BHC 42 8.4 (ND) ND 42 8.4 GAMMA-BHC (LINDANE) 4.2 (ND) ND 42 4.2 8.4 BETA-BHC (ND) ND 42 4.2 8.4 **HEPTACHLOR** 42 DELTA-BHC (ND) 5.9J5.6 8.4 42 4.2 8.4 (ND) ND ALDRIN HEPTACHLOR EPOXIDE (ND) ND 42 4.2 8.4 330 (460) 42 4.2 8.4 GAMMA-CHLORDANE 680E (400) ALPHA-CHLORDANE 42 4.2 8.4 (ND) ND 42 8.4 ENDOSULFAN I 4.2 (31J) 25J 42 4.2 8.4 4,41-DDE 100 (130) 42 4.2 8.4 DIELDRIN ENDRIN (ND) ND 42 4.2 8.4 4,4'-DDD (ND) ND 42 4.2 8.4 42 (ND) ND 4.2 8.4 ENDOSULFAN II 201 (331) 4,41-DDT 42 4.2 8.4 (ND) ND 42 7.3 8.4 ENDRIN ALDEHYDE ENDOSULFAN SULFATE (ND) ND 42 4.2 8.4 (ND) ND ENDRIN KETÖNE 42 4.2 8.4 (ND) ND 210 42 84 METHOXYCHLOR (ND) ND 1000 100 210 TOXAPHENE TECHNICAL CHLORDANE 3400 (4100) 1000 210 420 SPK_AMT % RECOVERY QC LIMIT RESULTS SURROGATE PARAMETERS ______

RL: Reporting limit
Left of | is related to first column; Right of | related to second column
Final result indicated by ( )

TETRACHLORO-M-XYLENE

16.35 (17.23)

SCOTTIL

117 (124)

42-129

13.93

Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067

Batch No. : 16C129

Sample ID: KCH067-024

Lab Samp ID: C129-03

Lab File ID: RC22029A

Ext Btch ID: CPC019S

Date Collected: 03/15/16

Date Received: 03/21/16 13:45

Date Analyzed: 03/22/16 22:21

Dilution Factor: 1

Matrix : SOIL

Moisture : 2.1

____

Instrument ID : F9

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
	cupy lup 11-5(e)			
ALPHA-BHC	(ND) ND 45(5)	) 2.0	0.20	0.41
GAMMA-BHC (LINDANE)	(ND) ND	2.0	0.20	0.41
BETA-BHC	(ND) ND	2.0	0.20	0.41
HEPTACHLOR	(ND) ND	2.0	0.20	0.41
DELTA-BHC	(ND) ND	2.0	0.28	0.41
ALDRIN	(0.26J) 0.24J	2.0	0.20	0.41
HEPTACHLOR EPOXIDE	(ND) ND	2.0	0.20	0.41
GAMMA-CHLORDANE	27E   (45E)   <b>2(2.2-)</b>	2.0	0.20	0.41
ALPHA-CHLORDANE	(55E) 36E	2.0	0.20	0.41
ENDOSULFAN I	0.49J (ND)	2.0	0.20	0.41
4,4'-DDE	9.0 (10)	2.0	0.20	0.41
DIELDRIN	1.4J (ND)	2.0	0.20	0.41
ENDRIN	(ND) 0.84J	2.0	0.20	0.41
4,4'-DDD	(ND) ND	2.0	0.20	0.41
ENDOSULFAN II	(ND) ND	2.0	0.20	0.41
4.4'-DDT	1.01 (2.3) 5(1	2.0	0.20	0.41
ENDRIN ALDEHYDE	(ND) ND	2.0	0.36	0,41
ENDOSULFAN SULFATE	(ND) ND	2.0	0.20	0.41
ENDRIN KETONE	(ND) ND	2.0	0.20	0.41
METHOXYCHLOR	(ND) ND	10	2.0	4.1
TOXAPHENE	(ND) ND	51	5.1	10
TECHNICAL CHLORDANE	470 (500)	51	10	20
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	12.70 (15.28)	13.62 9	3.2 (112)	42-129

RL: Reporting limit

Calib. Ref.: RC22023A

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Final result indicated by ( )

 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample
 ID: KCH067-024DL
 Date
 Analyzed: 03/23/16 22:06

 Lab Samp ID: C129-03I
 Dilution Factor: 5

 Lab File ID: RC22062A
 Matrix
 : SOIL

 Ext Btch ID: CPC019S
 % Moisture
 : 2.1

Calib. Ref.: RC22057A Instrument ID : F9

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
ALPHA-BHC	(ND) ND R(2)	) 10	1.0	2.0
GAMMA-BHC (LINDANE)	(ND) ND	10	1.0	2.0
BETA-BHC	(ND) ND	10	1.0	2.0
HEPTACHLOR	(ND) ND	10	1.0	2.0
DELTA-BHC	(ND) ND	10	1.4	2.0
ALDRIN	(ND) ND	10	1.0	2.0
HEPTACHLOR EPOXIDE	(ND) ND	10	1.0	2.0
GAMMA-CHLORDANE	39 (53)	. 10	1.0	2.0
ALPHA-CHLORDANE	(86) 40 ブルス	) 10	1.0	2.0
ENDOSULFAN I	(ND) ND R(22)	10	1.0	2.0
4,4'-DDE	(15) 12 ` ` 1	10	1.0	2.0
DIELDRIN	(ND) ND	10	1.0	2.0
ENDRIN	(ND) ND	10	1.0	2.0
4,4'-DDD	(ND) ND	10	1.0	2.0
ENDOSULFAN II	(ND) ND	10	1.0	2.0
4,4'-DDT	(ND) 2.8J	10	1.0	2.0
ENDRIN ALDEHYDE	(ND) ND	10	1.8	2.0
ENDOSULFAN SULFATE	(ND) ND	10	1.0	2.0
ENDRIN KETONE	(ND) ND	10	1.0	2.0
METHOXYCHLOR	(ND) ND	51	10	20
TOXAPHENE	(ND) ND	260	26	51
TECHNICAL CHLORDANE	550 (580)	260	51	100
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	16.11 (16.26)	13.62	118 (119)	42-129

RL: Reporting limit

Left of | is related to first column ; Right of | related to second column

Final result indicated by ( )

_______

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129 Date Collected: 03/15/16 Date Received: 03/17/16 Date Extracted: 03/21/16 13:45 Sample ID: KCH067-025 Date Analyzed: 03/22/16 22:42 Lab Samp ID: C129-04 Dilution Factor: 1 Lab File ID: RC22030A

Matrix : SOIL % Moisture : 4.3 Ext Btch ID: CPC0198 Calib. Ref.: RC22023A Instrument ID : F9

	RESULTS	Lo	DQ DL	LOD
PARAMETERS	(ug/kg)	(ug/k	g) (ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND U	<b>5(5)</b> 2	.1 0.21	0.42
GAMMA-BHC (LINDANE)	(ND) 32E	2	.1 0.21	0.42
BETA-BHC	24 (ND)	2	.1 0.21	0.42
HEPTACHLOR	(ND) 1.6J	2	.1 0.21	0.42
DELTA-BHC	(ND) 1.1J	2	.1 0.28	0.42
ALDRIN	1.2J (ND)	2	.1 0.21	0.42
HEPTACHLOR EPOXIDE	17 (ND)	2.	.1 0.21	0.42
GAMMA-CHLORDANE	140E (370E) R	<b>ンン)</b> 2.	.1 0.21	0.42
ALPHA-CHLORDANE	210E (300E) J	2.	.1 0.21	0.42
ENDOSULFAN I	5.0 (ND)	2.	1 0.21	0.42
4,4'-DDE	170E (420E) R	<b>(プン)</b> 2.	.1 0.21	0.42
DIELDRIN	42 (46)	2.	.1 0.21	0.42
ENDRIN	(ND)   10	2.	.1 0.21	0.42
4,4'-DDD	(ND) ND	2.	.1 0.21	0.42
ENDOSULFAN II	(ND) ND	2.	.1 0.21	0.42
4,4'-DDT	220E (530E) <b>Q</b> (	<b>22</b> ) 2.	.1 0.21	0.42
ENDRIN ALDEHYDE	(ND) ND	2.	.1 0.37	0.42
ENDOSULFAN SULFATE	(ND) 2.2	2.	1 0.21	0.42
ENDRIN KETONE	(ND) ND	2.	.1 - 0.21	0.42
METHOXYCHLOR	(ND) ND		0 2.1	4.2
TOXAPHENE	(ND) ND	<i>-</i> . !	5.2	10
TECHNICAL CHLORDANE	2100E (4300E) R	(22)	52 10	21
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	(13.73)   13.19	13.93	98.5)   94.7	42-129

SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	(13.73)   13.19	13.93	(98.5) 94.7	42-129

RL: Reporting limit

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Final result indicated by ( )

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Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067

Batch No. : 16C129

Sample ID: KCH067-025DL

Lab Samp ID: C129-04I

Lab File ID: RC22063A

Ext Btch ID: CPC019S

Calib. Ref.: RC22057A

Date Collected: 03/15/16

Date Received: 03/21/16 13:45

Date Analyzed: 03/23/16 22:26

Date Analyzed: 03/23/16 22:26

Matrix : SOIL

Moisture : 4.3

Instrument ID : F9

	RESULTS	LOG	_	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND Á	2(22) 84	8.4	17
GAMMA-BHC (LINDANE)	(ND) ND	84	-	17
BETA-BHC	(ND) ND	84		17
HEPTACHLOR	(ND) ND	84	- ·	17
DELTA-BHC	(ND) ND	84		17
ALDRIN	(ND) ND	84		17
HEPTACHLOR EPOXIDE	(ND) ND	₩ 84		17
GAMMA-CHLORDANE	360 (460)	. 84		17
ALPHA-CHLORDANE	(840) 370	「(1) 84	8.4	17
ENDOSULFAN I	(ND) ND R	(22) 84	8.4	17
4,4'-DDE	520 (540)	84	8.4	17
DIELDRIN	(11J) 79J 🗜	2(22) 84	8.4	17
ENDRIN	(ND) ND	84	8.4	17
4,4'-DDD	(ND) ND	84	8.4	17
ENDOSULFAN II	(ND) ND	<b>¥</b> 84	8.4	17
4,4'-DDT	540 (570)	84	8.4	17
ENDRIN ALDEHYDE	(ND) ND R	(22) 84	15	17
ENDOSULFAN SULFATE	(ND) ND	84	8.4	17
ENDRIN KETONE	(ND) ND	84	8.4	17
METHOXYCHLOR	(ND) ND	420	84	170
TOXAPHENE	(ND) ND	<b>1</b> 2100	210	420
TECHNICAL CHLORDANE	(6000)   5800	2100	420	840
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	14.47 (17.42)	13.93	104   (125)	42-129

RL: Reporting limit

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Final result indicated by ( )

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample
 ID: KCH067-026
 Date
 Analyzed: 03/24/16 20:44

 Lab Samp ID: C129-05K
 Dilution Factor: 20

Lab File ID: RC22087A Matrix : SOIL
Ext Btch ID: CPC019S % Moisture : 3.9
Calib. Ref.: RC22085A Instrument ID : F9

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	RESULTS	S L00	DL.	LOD
PARAMETERS	(ug/kg)	(ug/kg	(ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND	42		8.3
GAMMA-BHC (LINDANE)	(ND) ND	42		8.3
BETA-BHC	(ND) ND	42		8.3
HEPTACHLOR	(ND) 270	42		8.3
DELTA-BHC	22J (ND)	- ^		8.3
ALDRIN	270 (ND)	NJ(5) 42	2 4.2	8.3
HEPTACHLOR EPOXIDE	2600E (ND)			8.3
GAMMA-CHLORDANE	2300E (140			8.3
ALPHA-CHLORDANE	2000E (130	100E) \ \ \ 42	2 4.2	8.3
ENDOSULFAN I	540 (ND)	NJ(5) 48	2 4.2	8.3
4,4'-DDE	2400E (ND)	) - 42	2 4.2	8.3
DIELDRIN	1100 (390	)) J(12) 42	2 4.2	8.3
ENDRIN	(150) 460	<b>↓</b> 42	2 4.2	8.3
4,4'-DDD	(ND) ND	42	4.2	8.3
ENDOSULFAN II	390 (ND)	42	4.2	8.3
4,4'-DDT	(270) 240	42	4.2	8.3
ENDRIN ALDEHYDE	(ND) ND	42	7.3	8.3
ENDOSULFAN SULFATE	(ND) ND	42	4.2	8.3
ENDRIN KETONE	(ND) ND	42	2 4.2	8.3
METHOXYCHLOR	(ND) ND	210	42	83
TOXAPHENE	(ND) ND	1000	100	210
TECHNICAL CHLORDANE	76000E (130	1000E)  2(z>) 1000	210	420
SURROGATE PARAMETERS	RESULTS	S SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	12.30 (13.	52) 13.87	88.7 (97.5)	42-129

RL: Reporting limit

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Final result indicated by ( )

 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample
 ID: KCH067-026DL
 Date
 Analyzed: 03/24/16 20:23

 Lab Samp ID: C129-05J
 Dilution Factor: 2000

PARAMETERS	RESUL (ug/l		LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
ALPHA-BHC	(ND) NE	R(22	4200	420	830
GAMMA-BHC (LINDANE)	(ND) NE		4200	420	830
BETA-BHC	(ND) NE		4200	420	830
HEPTACHLOR	(ND) ND		4200	420	830
DELTA-BHC	(ND) ND		4200	560	830
ALDRIN	(ND) NE		4200	420	830
HEPTACHLOR EPOXIDE	(ND) NE		4200	420	830
GAMMA-CHLORDANE	20000 (2	24000) J(S	4200	420	830
ALPHA-CHLORDANE	(37000) 22		V(12)4200	420	830
ENDOSULFAN I	(ND) NE	R(22)	4200	420	830
4,4'-DDE	960J (N		4200	420	830
DIELDRIN	1000J (N	(0)	4200	420	830
ENDRIN	(ND) 60	)OJ	4200	420	830
4,4'-DDD	(ND) ND	)	4200	420	830
ENDOSULFAN II	(ND) ND	)	4200	420	830
4,4'-DDT	(ND) ND	)	4200	420	830
ENDRIN ALDEHYDE	(ND) ND	)	4200	730	830
ENDOSULFAN SULFATE	(ND) ND	)	4200	420	830
ENDRIN KETONE	(ND) ND	<b>,</b>	4200	420	830
METHOXYCHLOR	(ND) ND	)	21000	4200	8300
TOXAPHENE	(ND) ND	<b>y</b>	100000	10000	21000
TECHNICAL CHLORDANE	(200000) 20	00000	100000	21000	42000
SURROGATE PARAMETERS	RESUL	.TS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	(ND) ND	)	13.87 (0.00	00000*) 0.0000	000* 42-129

RL: Reporting limit

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Final result indicated by ( )

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample
 ID: KCH067-027
 Date
 Analyzed: 03/22/16 23:23

Lab Samp ID: C129-06 Dilution Factor: 1
Lab File ID: RC22032A Matrix : SOIL
Ext Btch ID: CPC019S % Moisture : 5.6
Calib. Ref.: RC22023A Instrument ID : F9

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND 45(S	2.1	0.21	0.42
GAMMA-BHC (LINDANE)	(ND) ND	2.1	0.21	0.42
BETA-BHC	(ND) ND	2.1	0.21	0.42
HEPTACHLOR	(ND)   ND	2.1	0.21	0.42
DELTA-BHC	(ND) 9.8	2.1	0.29	0.42
ALDRIN	(ND) 1.6J	2.1	0.21	0.42
HEPTACHLOR EPOXIDE	34E (ND)	2.1	0.21	0.42
GAMMA-CHLORDANE	180E (430E) R(>	<b>2.</b> 1	0.21	0.42
ALPHA-CHLORDANE	170E (400E)	2.1	0.21	0.42
ENDOSULFAN I	(ND) 10	2.1	0.21	0.42
4,41-DDE	(ND) ND	2.1	0.21	0.42
DIELDRIN	110E (160E) R(27	나) 2.1	0.21	0.42
ENDRIN	(ND) ND	2.1	0.21	0.42
4,4'-DDD	(ND) ND	2.1	0.21	0.42
ENDOSULFAN II	(ND) ND	2.1	0.21	0.42
4,4'-DDT	5.1 (12) <b>ゴ(1</b> 2	2.1	0.21	0.42
ENDRIN ALDEHYDE	(ND) 3.1	2.1	0.37	0.42
ENDOSULFAN SULFATE	(ND) 1.8J	2.1	0.21	0.42
ENDRIN KETONE	1.2J (ND)	2.1	0.21	0.42
METHOXYCHLOR	(ND) ND	11	2.1	4.2
TOXAPHENE	(ND) ND	, 53	5.3	11
TECHNICAL CHLORDANE	2300E (4100E) R(>	<b>&gt;</b> ) 53	11	21
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	15.83 (16.48)	14.12	112 (117)	42-129

RL: Reporting limit

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Final result indicated by ( )

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16
 13:45

 Sample
 ID: KCH067-027DL
 Date
 Analyzed: 03/23/16
 23:07

 Lab Samp ID: C129-061
 Dilution Factor: 40

 Lab File ID: RC22065A
 Matrix : SOIL

 Ext Btch ID: CPC019S
 % Moisture : 5.6

 Calib. Ref.: RC22057A
 Instrument ID : F9

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
ALPHA-BHC	(ND) ND R(22)	85	8.5	17
GÁMMA-BHC (LINDANE)	(ND) ND	85	8.5	17
BETA-BHC	(ND) ND	85	8.5	17
HEPTACHLOR	(ND) ND	85	8.5	17
DELTA-BHC	(ND) 14J	85	11	17
ALDRIN	(ND) ND	85	8.5	17
HEPTACHLOR EPOXIDE	50J (ND) 🗸	85	8.5	17
GAMMA-CHLORDANE	550 (680)	85	8.5	17
ALPHA-CHLORDANE	1200E (580) J (12	-) 85	8.5	17
ENDOSULFAN I	(ND) $  17J R(>2)$	85	8.5	17
4,4'-DDE	15J (ND) 🗸	85	8.5	17
DIELDRIN	(200)   190	85	8.5	17
ENDRIN	(ND) ND R 22	) 85	8.5	17
4,4'-DDD	(ND) ND j	85	8.5	17
ENDOSULFAN II	(ND) ND	85	8.5	17
4,4'-DDT	(ND)   13J	85	8.5	17
ENDRIN ALDEHYDE	(ND) ND	85	15	17
ENDOSULFAN SULFATE	(ND) ND	85	8.5	17
ENDRIN KETONE	(ND) ND	85	8.5	17
METHOXYCHLOR	(ND) ND	420	85	170
TOXAPHENE	(ND) ND $V$	2100	210	420
TECHNICAL CHLORDANE	6000 (6000)	2100	420	850
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	14.83 (16.04)	14.12	105 (114)	42-129

RL: Reporting limit

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Final result indicated by ( )

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: KLEINFELDER Date Collected: 03/15/16 Project : NAWS CHINA LAKE, CTO 067 Batch No. : 16C129 Date Received: 03/17/16 Date Extracted: 03/21/16 13:45 Sample ID: KCH067-028 Date Analyzed: 03/23/16 23:28

Lab Samp ID: C129-07I Dilution Factor: 20 : SOIL Lab File ID: RC22066A Matrix Ext Btch ID: CPC019S % Moisture : 2.3 Instrument ID : F9 Calib. Ref.: RC22057A

RESULTS LOQ LOD DL **PARAMETERS** (ug/kg) (ug/kg) (ug/kg) (ug/kg) (ND) ND 8.2 ALPHA-BHC 4.1 GAMMA-BHC (LINDANE) (ND) ND 41 4.1 8.2 (ND) ND BETA-BHC 41 4.1 8.2 **HEPTACHLOR** (ND) ND 41 4.1 8.2 (ND) ND DELTA-BHC 8.2 (ND) ND ALDRIN 41 8.2 4.1 HEPTACHLOR EPOXIDE 41 4.1 8.2 1700E (2300E) R(>> GAMMA-CHLORDANE 41 4.1 8.2 (3000E) 2000E ALPHA-CHLORDANE 4.1 8.2 (ND) 70 (300) 210 41 8.2 ENDOSULFAN I 4.1 4,4'-DDE 41 4.1 8.2 (290) 290 DIELDRIN 41 4.1 8.2 ENDRIN (ND) ND 8.2 4.1 (ND) ND (ND) ND 84 (120) 4,4'-DDD 41 8.2 4.1 ENDOSULFAN II 41 8.2 4.1 4,41-DDT 41 8.2 4.1 ENDRIN ALDEHYDE (ND) ND 41 8.2 7.2 (ND) ND ENDOSULFAN SULFATE 41 4.1 8.2 ENDRIN KETONE (ND) ND 41 8.2 4.1 (ND) ND METHOXYCHLOR 200 82 41 TOXAPHENE (ND) ND 100 200 1000 19000E (22000E) (2(>>-) TECHNICAL CHLORDANE 1000 200 410 RESULTS QC LIMIT SURROGATE PARAMETERS SPK_AMT % RECOVERY 14.75 (15.21)

13.64

108 (111)

42-129

RL: Reporting limit

TETRACHLORO-M-XYLENE

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Final result indicated by ( )

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample
 ID: KCH067-028DL
 Date
 Analyzed: 03/24/16 21:24

 Lab Samp ID: C129-07J
 Dilution Factor: 200

 Lab File ID: RC22089A
 Matrix : SOIL

 Ext Btch ID: CPC019S
 % Moisture : 2.3

 Calib. Ref.: RC22085A
 Instrument ID : F9

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PARAMETERS	RESULTS (ug/kg)	Lo <b>Q</b> (ug/kg)	DL (ug/kg)	LOD (ug/kg)
ALPHA-BHC	(ND) IND R(2	-2) 410	41	82
GAMMA-BHC (LINDANE)	(ND) ND	410	41	82
BETA-BHC	(ND) ND	410	41	82
HEPTACHLOR	45J (ND)	410	41	82
DELTA-BHC	(ND) ND	410	55	82
ALDRIN	(ND) ND	410	41	82
HEPTACHLOR EPOXIDE	(ND) ND	410	41	82
GAMMA-CHLORDANE	1700 (2000) 그(	<b>5)</b> 410	41	82
ALPHA-CHLORDANE	(3900)   1800	√ (12) 410	41	82
ENDOSULFAN I	(ND) ND <b>尺(&gt;</b>	(خر) 410	41	82
4,4'-DDE	(260J) 160J	410	41	82
DIELDRIN	(290J) 260J	410	41	82
ENDRIN	(ND) ND	410	41	82
4,41-DDD	(ND) ND	410	41	82
ENDOSULFAN II	(ND) ND	410	41	82
4,41-DDT	71J (90J)	410	41	82
ENDRIN ALDEHYDE	(ND) ND	410	72	82
ENDOSULFAN SULFATE	(ND) ND	410	41	82
ENDRIN KETONE	(ND) ND	410	41	82
METHOXYCHLOR	(ND) ND	2000	410	820
TOXAPHENE	(ND) ND   ✓	10000	1000	2000
TECHNICAL CHLORDANE	(23000) 20000	10000	2000	4100
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	(ND) ND	13.64 (0.00	00000*) 0.0000	00* 42-129

RL: Reporting limit

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Final result indicated by ( )

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Calib. Ref.: RC22023A Instrument ID : F9

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
FARAFIETERS				
ALPHA-BHC	ON DAICON	<b>5</b> ) 2.0	0.20	0.41
GAMMA-BHC (LINDANE)	(ND) 3.9	2.0	0.20	0.41
BETA-BHC	2.9 (ND)	2.0	0.20	0.41
HEPTACHLOR	(ND) 0.88J	2.0	0.20	0.41
DELTA-BHC	(ND) 0.33J	2.0	0.27	0.41
ALDRIN	(0.63」) 0.35」 ゴ(ラ	-) 2.0	0.20	0.41
HEPTACHLOR EPOXIDE	(ND) ND	2.0	0.20	0.41
GAMMA-CHLORDANE	97E (190E) R 22	<i>-)</i> 2.0	0.20	0.41
ALPHA-CHLORDANE	(200E) 170E 💃	2.0	0.20	0.41
ENDOSULFAN I	(ND) ND	2.0	0.20	0.41
4,4'-DDE	10 (18) 7 (7	<b>ረ)</b> 2.0	0.20	0.41
DIELDRIN	98E (150E) R(2)	·) 2.0	0.20	0.41
ENDRIN	(ND) 5.3	2.0	0.20	0.41
4,41-DDD	(ND) ND	2.0	0.20	0.41
ENDOSULFAN II	(ND) ND	2.0	0.20	0.41
4,4'-DDT	6.4 (9.5)	2.0	0.20	0.41
ENDRIN ALDEHYDE	(ND) ND	2.0	0.35	0.41
ENDOSULFAN SULFATE	(ND) ND	2.0	0.20	0.41
ENDRIN KETONE	(ND) ND	2.0	0.20	- 0.41
METHOXYCHLOR	(ND) ND	10	2.0	4.1
TOXAPHENE	(ND) ND	51	5.1	10
TECHNICAL CHLORDANE	1500E (1900E) R(>	<b>2</b> ) 51	10	20
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	13.60 (13.63)	13.52	101   (101)	42-129

RL: Reporting limit

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Final result indicated by ( )

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted: 03/21/16 13:45

 Sample
 ID: KCH067-029DL
 Date
 Analyzed: 03/23/16 23:48

 Lab Samp ID: C129-08I
 Dilution Factor: 20

 Lab File
 ID: RC22067A
 Matrix
 : SOIL

 Ext Btch ID: CPC019S
 % Moisture
 : 1.4

Calib. Ref.: RC22057A Instrument ID : F9

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
ALPHA-BHC	(ND) ND R(2	2) 41	4.1	8.1
GAMMA-BHC (LINDANE)	(ND) ND	41		8.1
BETA-BHC	(ND) ND	41		8.1
HEPTACHLOR	(ND) ND	41		8.1
DELTA-BHC	(ND) ND	41	5.5	8.1
ALDRIN	(ND) ND	41	4.1	8.1
HEPTACHLOR EPOXIDE	(ND) ND	41	4.1	8.1
GAMMA-CHLORDANE	200 (230)	. 41	4.1	8.1
ALPHA-CHLORDANE	(470) 210 J(	그) 41	4.1	8.1
ENDOSULFAN I	(ND) 8.2J R(>	<b>≥</b> ) 41	4.1	8.1
4,4'-DDE	(25J) 13J 🔾	41	4.1	8.1
DIELDRIN	(170) 170	41	4.1	8.1
ENDRIN	(ND) ND P2(>	<b>~Z)</b> 41	4.1	8.1
4,4'-DDD	(ND) ND	41	4.1	8.1
ENDOSULFAN II	(ND) ND	41	4.1	8.1
4,4'-DDT	6.21 (111)	41	4.1	8.1
ENDRIN ALDEHYDE	(ND) ND	41	7.1	8.1
ENDOSULFAN SULFATE	(ND) ND	41	4.1	8.1
ENDRIN KETONE	(ND) ND	41	4.1	8.1
METHOXYCHLOR	(ND) ND	200		81
TOXAPHENE	(ND) ND	1000		200
TECHNICAL CHLORDANE	(2400)   2400	1000	200	410
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	(14.85)   18.19	13.52	(110)   135*	42-129

RL: Reporting limit

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Final result indicated by ( )

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Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129 Date Collected: 03/15/16 Date Received: 03/17/16 Date Extracted: 03/17/16 16:30 Sample ID: KCH067-041 Date Analyzed: 03/22/16 17:36

Lab Samp ID: C129-18 Dilution Factor: 1.1

Lab File ID: RC22015A Matrix : WATER Ext Btch ID: CPC014W % Moisture : NA Calib. Ref.: RC22011A Instrument ID : F9 

	RESULTS	LOG	DL	LOD
PARAMETERS	(ug/L)	(ug/L)	(ug/L)	(ug/L)
ALPHA-BHC	E) TN DN (CDN)	0.11	0.0055	0.011
GAMMA-BHC (LINDANE)	(ND) ND	0.11	0.0055	0.011
BETA-BHC	(ND) 0.22	0.11	0.0077	0.011
HEPTACHLOR	(ND) ND	0.11	0.0077	0.011
DELTA-BHC	(ND) ND	0.11	0.0077	0.011
ALDRIN	(ND) 0.044J	0.11	0.0055	0.011
HEPTACHLOR EPOXIDE	(ND) ND	0.11	0.0055	0.011
GAMMA-CHLORDANE	(ND) ND	0.11	0.0055	0.011
ALPHA-CHLORDANE	(ND) ND	0.11	0.0055	0.011
ENDOSULFAN I	(ND) ND	0.11	0.0088	0.011
4,4'-DDE	(ND) ND	0.11	0.0055	0.011
DIELDRIN	(ND) ND	0.11	0.0055	0.011
ENDRIN	(ND) ND	0.11	0.0088	0.011
4,4'-DDD	(ND) ND	0.11	0.0055	0.011
ENDOSULFAN II	(ND) ND	0.11	0.0055	0.011
4,4'-DDT	(ND) ND	0.11	0.0055	0.011
ENDRIN ALDEHYDE	(ND) ND	0.11	0.0055	0.011
ENDOSULFAN SULFATE	(ND) ND	0.11	0.0055	0.011
ENDRIN KETONE	(ND) ND	0.11	0.0055	0.011
METHOXYCHLOR	(ND) ND	1.1	0.055	0.11
TOXAPHENE	(ND) ND	2.2	0.28	0.55
TECHNICAL CHLORDANE	(ND) ND	1.1	0.28	0.55
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	0.4331 (0.4827)	0.4400	98.4 (110)	44-124

RL: Reporting limit

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Final result indicated by ( )

 Client
 : KLEINFELDER
 Date
 Collected:
 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received:
 03/17/16

 Batch No.
 : 16C129
 Date
 Extracted:
 03/17/16
 16:30

 Sample
 ID:
 KCH067-042
 Date
 Analyzed:
 03/22/16
 17:56

Lab Samp ID: C129-19

Dilution Factor: 1.14

Lab File ID: RC22016A

Ext Btch ID: CPC014W

Moisture : NA

Calib. Ref.: RC22011A

Instrument ID : F9

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	RESULTS	LOG	DL	LOD
PARAMETERS	(ug/L)	(ug/L)	(ug/L)	(ug/L)
ALPHA-BHC	(ND) ND WJ(5)	0.11	0.0057	0.011
GAMMA-BHC (LINDANE)	(ND) ND	0.11	0.0057	0.011
BETA-BHC	(ND) ND	0.11	0.0080	0.011
HEPTACHLOR	(ND) ND	0.11	0.0080	0.011
DELTA-BHC	(ND) ND	0.11	0.0080	0.011
ALDRIN	(ND) 0.028J	0.11	0.0057	0.011
HEPTACHLOR EPOXIDE	(ND) ND	0.11	0.0057	0.011
GAMMA-CHLORDANE	(ND) ND	0.11	0.0057	0.011
ALPHA-CHLORDANE	(ND) ND	0.11	0.0057	0.011
ENDOSULFAN I	(ND) ND	0.11	0.0091	0.011
4,41-DDE	(ND) ND	0.11	0.0057	0.011
DIELDRIN	(ND) ND	0.11	0.0057	0.011
ENDRIN	(ND) ND	0.11	0.0091	0.011
4,4'-DDD	(ND) ND	0.11	0.0057	0.011
ENDOSULFAN II	(ND) ND	0.11	0.0057	0.011
4,4'-DDT	(ND) ND	0.11	0.0057	0.011
ENDRIN ALDEHYDE	(ND) ND	0.11	0.0057	0.011
ENDOSULFAN SULFATE	(ND) ND	0.11	0.0057	0.011
ENDRIN KETONE	(ND) ND	0.11	0.0057	0.011
METHOXYCHLOR	(ND) ND	1.1	0.057	0.11
TOXAPHENE	(ND) ND	2.3	0.28	0.57
TECHNICAL CHLORDANE	(ND) ND	1.1	0.28	0.57
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	0.4365 (0.4695)	0.4560	95.7 (103)	44-124

RL: Reporting limit

Left of | is related to first column ; Right of | related to second column

Final result indicated by ( )

## LDC #: 36282C3a

## **VALIDATION COMPLETENESS WORKSHEET**

SDG #: 16C129 Laboratory: EMAX Laboratories Inc. Standard/Full

Reviewer: 2nd Reviewer:

METHOD: GC Chlorinated Pesticides (EPA SW846 Method 8081A)

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
1.	Sample receipt/Technical holding times	$\Delta / \Delta$	
11.	GC Instrument Performance Check	Δ	
III.	Initial calibration/ICV	A/A	% psp/101 = 20 car \$ 20
IV.	Continuing calibration	رسي	CW 4 20
V.	Laboratory Blanks	_A	
VI.	Field blanks	ND	EB= 17 SB=18'
VII.	Surrogate spikes	SW	
VIII.	Matrix spike/Matrix spike duplicates	رسي	
IX.	Laboratory control samples	A	100 10
X.	Field duplicates	N	
XI.	Compound quantitation/RL/LOQ/LODs	یس	Not reviewed for Standard validation.
XII.	Target compound identification	Δ	Not reviewed for Standard validation.
XIII.	System Performance	A	Not reviewed for Standard validation.
XIV	Overall assessment of data	SW	

A = Acceptable Note:

N = Not provided/applicable

SW = See worksheet

ND = No compounds detected

R = Rinsate FB = Field blank D = Duplicate TB = Trip blank

EB = Equipment blank

SB=Source blank OTHER:

** Inc	licates sample underwent Full validation			
<u> </u>	Client ID	Lab ID	Matrix	Date
1_	KCH067-022	16C129-01	Soil	03/15/16
2	KCH067-022DL	16C129-01DL	Soil	03/15/16
3	KCH067-023	16C129-02	Soil	03/15/16
4	KCH067-023DL	16C129-02DL	Soil	03/15/16
5	KCH067-024	16C129-03	Soil	03/15/16
6	KCH067-024DL	16C129-03DL	Soil	03/15/16
7	KCH067-025	16C129-04	Soil	03/15/16
8	KCH067-025DL	16C129-04DL	Soil	03/15/16
9	KCH067-026**	16C129-05**	Soil	03/15/16
10	KCH067-026DL**	16C129-05DL**	Soil	03/15/16
11	KCH067-027	16C129-06	Soil	03/15/16
12	KCH067-027DL	16C129-06DL	Soil	03/15/16
13	KCH067-028	16C129-07	Soil	03/15/16
14	KCH067-028DL	16C129-07DL	Soil	03/15/16
15	KCH067-029	16C129-08	Soil	03/15/16

SDG .abo	DC #:36282C3a VALIDATION COMPLETENESS WORKSHEET  EDG #:_16C129 Standard/Full  aboratory:_EMAX Laboratories Inc.  METHOD: GC Chlorinated Pesticides (EPA SW846 Method 8081A)			Date: 5// Page: 26f 2 Reviewer: 5	
	Client ID	Lab ID	Matrix	Date	
16	KCH067-029DL	16C129-08DL	Soil	03/15/16	
17	KCH067-041	16C129-18	Water	03/15/16	
18	KCH067-042	16C129-19	Water	03/15/16	
19	KCH067-022MS	16C129-01MS	Soil	03/15/16	
20	KCH067-022MSD	16C129-01MSD	Soil	03/15/16	
21					
22					
22					

NI	otoc:
IN	ULCO.

1	MBLKIW			
	MB LK15			

Page:	of	1
Reviewer:		<b>F</b> 7
2nd Reviewer:		1/

Method: Pesticides (EPA SW 846 Method 8081)

Validation Area	Yes	No	NA	Findings/Comments
II. Technicel lacking times				
Were all technical holding times met?				
Was cooler temperature criteria met?			Section Con-	
III. GC/ECD Instrument performance check	T		-	
Was the instrument performance found to be acceptable?	/			
Were Evaluation mix standards analyzed prior to the initial calibration and at beginning of each 12-hour shift?				
Were endrin and 4,4'-DDT breakdowns ≤ 15% for individual breakdown in the Evaluation mix standards?				
Me Initial calloration				
Did the laboratory perform a 5 point calibration prior to sample analysis?	/			
Were all percent relative standard deviations (%RSD) ≤ 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of $\geq$ 0.990?				
Were the RT windows properly established?			maxis dissipate	
IIII) intial calibration varification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	-			
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?		S. Marion Control	Andrew or other	
IIV Continuing cellibration	4			
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?		_		
Were all the retention times within the acceptance windows?				
V. Laboratory Blanks				
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.				
Wil vinalcholaniks				New Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Se
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?				
MI. Suncerie spikes/internel Stenderds				
Were all surrogate percent recovery (%R) within the QC limits?				700 topins

LDC #: 36282030

## **VALIDATION FINDINGS CHECKLIST**

Page: 7 of 7 Reviewer: F7 2nd Reviewer: 4

	Γ		Ī	
Validation Area	Yes	No	NA	Findings/Comments
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?			/	
If any percent recovery (%R) was less than 10 percent, was a reanalysis performed to confirm %R?			/	
Were internal standard area counts within $\pm$ 50% of the average area calculated during calibration?		P	V	
VIII. Matrix spike/Matrix spike duplicates				
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.				·
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?		_		
IX Leiboratory control samples				
Was an LCS analyzed for this SDG?	_	<u> </u>		
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
X. Field duplicates				
Were field duplicate pairs identified in this SDG?			-	
Were target compounds detected in the field duplicates?				
M Compound quantitation				
Were compound quantitation and RLs adjusted to reflect all sample dilutions, dry weight factors, and clean-up activities applicable to level IV validation?	_			
Were relative percent difference (RPD) of the results between two columns ≤ 40%?	٠	/		
XII Tranger compound relentification	- is			
Were the retention times of reported detects within the RT windows?				
XIII. Overallessessment of data			ı	
Overall assessment of data was found to be acceptable.	/			

# **VALIDATION FINDINGS WORKSHEET**

METHOD: Pesticide/PCBs (EPA SW 846 Method 8081/8082)

A. alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	GG. Chlordane
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	HH. Chlordane (Technical)
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA. Aroclor-1254	II. Arochlor 1262
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroclor-1260	JJ. Aroclor 1268
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. 2,4'-DDD	KK. Oxychlordane
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. 2,4'-DDE	LL. trans-Nonachlor
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	EE. 2,4'-DDT	MM. cis-Nonachlor
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	FF. Hexachlorobenzene	NN.

Notes:	 		 	

LDC #:	36282	८३५
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# **VALIDATION FINDINGS WORKSHEET Continuing Calibration**

Page:_	<u></u>	_/
Reviewer:	FŢ	_
2nd Reviewer:	7	_

wd = 5

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

What type of continuing calibration calculation was performed? ___%D or ___%R

N N/A Were continuing calibration standards analyzed at the required frequencies? Y N/A

Did the continuing calibration standards meet the %D / %R validation criteria of ≤20.0% / 80-120%?

Were the retention times for all calibrated compounds within their respective acceptance windows?

Level IV Only

#	Date	Standard ID	Detector/ Column	Compound	%D (Limit ≤ 20.0)	RT (limit)	Associated Samples	Qualifications	
	3/22/16	can	RTX CLP2	A	22		All Water	A/LN/Wb[	(00)
_	16:15						+ MBLKIS	J	
4									
$\dashv$									
	3/22/16	ccv	RTX CIPZ	A	23		1, 3, 5, 7, 11, 15	A/W/A	(ND)
	20:18						19/20		
_						ļ.			
-									
$\dashv$	3/23/16	cov	RTX CVP2	A	31		2,4,6,8,12,	1/W/A	(40)
	20:25			D	25		13,16	1	
		-, -, -, -, -, -, -, -, -, -, -, -, -, -		: :					
$\dashv$									
	3/24/16	cov	RTXOUPI	Τ	34		9,10,14	1 Lu L	(ND+D
	20:03			5	74		'		
_			<u> </u>	Н	2				
			RTXCUPZ	F	22		<b>1 1</b>		<u> </u>

LDC #:	362	82	C39
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# VALIDATION FINDINDS WORKSHEET <u>Surrogate Recovery</u>

_	/	7
Page:	of	_′
Reviewer:	FT	_
2nd Reviewer:		

METHOD: _GC _HPLC

Are surrogates required by the method? Yes____ or No___

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

Bromobenzene

N N/A Were surrogates spiked into all samples and blanks?

Y/N N/A Did all surrogate recoveries (%R) meet the QC limits?

#	Sample ID		Detec Colu		Surrogate Compound		%R (Limits	s)			Q	ualifications
	10, 14	Su	سر ال	gate	was ,	di V	ited out (		)	nο	qu.	2 75x DL
	į i			7			(		)			
							(		)			
							(		)			——————————————————————————————————————
							(		)			
							(		)	· · · · · · · · · · · · · · · · · · ·		
	16		2/ R	TX CLP2	· Y		135 (	42	-129)	no	g u	20 x DL
							(	•	)			
							(		)			
							(		)			
							(		)			
				·			(		)			
					*		(		)			
							(		)			
							(		)			
							(		)			
							(		)			
							(		)			
							(		)			
							(		)			
							(		)			
	Surrogate Compo	und		Surroga	ate Compound		Surrogate Compound		Surrogate Co	mpound		
А	Chlorobenzene (CB	BZ)	G	O	ctacosane	М	Benzo(e)Pyrene	s	1-Chloro-3-Nitro	obenzene	Υ	Tetrachloro-m- xylene
В	4-Bromofluorobenzene	(BFB)	Н	Orth	no-Terphenyl	N	Terphenyl-D14	Т	3,4-Dinitroto	oluene	Z	2-Bromonaphthalene
C,	a,a,a-Trifluorotoluei		1		benzene (FBZ)	0	Decachlorobiphenyl (DCB)	U	Tripenty		AA	Chloro-octadecane
D	Bromochlorobenen		J		Friacontane	Р	1-methylnaphthalene	V	Tri-n-prop		BB	2,4-Dichlorophenylacetic acid
E	1,4-Dichlorobutan	e	K	He	exacosane	Q	Dichlorophenyl Acetic Acid (DCAA)	W_	Tributyl Pho	sphate	CC	2,5-Dibromotoluene

4-Nitrophenol

Triphenyl Phosphate

1.4-Difluorobenzene (DFB)

LDC #: 36282c3	Ĺ
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# **VALIDATION FINDINGS WORKSHEET** Matrix Spike/Matrix Spike Duplicates

Page:_	/ _{of_} /
Reviewer:_	FT
2nd Reviewer:	N
_	

METHOD: GC HPLC

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A". Please see qualifications 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? Y N N/A Was an MS/MSD analyzed every 20 samples for each matrix or whenever a sample extraction was performed?

Were the MS/MSD percent recoveries (%R) and relative percent differences (RPD) within QC limits?

Y/N /N/A MSD MS/MSD ID Compound %R (Limits) %R (Limits) RPD (Limits) Associated Samples Qualifications 19420 -1200 (56-136) -1300 56-136 1,2 parent ) ) ) ) ) )

)

LDC#: 36282 C3a

# VALIDATION FINDINGS WORKSHEET Compound Quantitation and Reported CRQLs

Page: _		/
Reviewer:	FT	
2nd Reviewer:	N	

METHOD: ___GC __ HPLO

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

Level IV/D Only

Y N N/A Y N N/A Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

cod = 20

#_	Associated Samples	Compound Name	Findings	Qualifications
	l. 1	I, HH	x'd cal Range	Jout /A
		<b>2</b> ) P. I.		
	3,9,13	S,T,HH		
	5	5, T		
	7	5, T, J, O, HH		
	# 9 11 15			
-	1 9 11, 15	5, T, I, HH	<u> </u>	V
	F1 13	FZ		
<b> </b>	,			

Comments:	See sample calculation verification worksheet for recalculations
-	

LDC#: 36282 C3a

# VALIDATION FINDINGS WORKSHEET Compound Quantitation and Reported CRQLs

	/	
Page:	of	_
Reviewer:	FT	
2nd Reviewer:	De	
	-	_

METHOD: __GC __ HPLC

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

Level IV/D Only

/ N N/A //N N/A Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

eode = 12

			% RPD But 2 co)	
#	Associated Samples	Compound Name	Findings $\angle 40$	Qualifications
	1	т	52	/ dut/ A
		l I	<u>צד</u>	
		<b>b</b>	45	
		HН	45	
	2	T	75	
		S	67	
	3	T	84	
		I	30	
		6.	89	
		HH	63	
	-			
	4	S	52	
		8	49	

Comments:	See sample calculation verification worksheet for recalculations	

LDC#: 3628203a

# VALIDATION FINDINGS WORKSHEET <u>Compound Quantitation and Reported CRQLs</u>

Page:	_/ _{of_}	ر
Reviewer:	FT	
2nd Reviewer:	M	

METHOD: __GC __ HPLC

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

Level IV/D Only

Y /N N/A

Y N/A Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

code = 12

			% RPD Bet 2 40 Findings \(\perp 40\)	
#	Associated Samples	Compound Name	Findings $\leq 40$	Qualifications
	5		42	Jan /A
		S	50	
		6	79	
	6	S	73	
	7	Т	90	
		1	85	
		Ø	83	
		HH	69	
	8	5	78	
		T	121	

Comments:	See sample calculation verification worksheet for recalculations		
•			

LDC#: 36282 C3a

# VALIDATION FINDINGS WORKSHEET Compound Quantitation and Reported CRQLs

Page:	/ _{of}	
Reviewer:	FT	
2nd Reviewer:	W	

	V	
METHOD:	GC _	_ HPLC

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

/Level IV/D Only

N/A

Y N N/A Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

well = 12

			1% RPD Bet 2001	
#	Associated Samples	Compound Name	% RPD Bet 2 00/ Findings = 40	Qualifications
	9	T	144	Jen /A
		S	147	
		I	95	
		K	102	
		нн	52	
	10	S	5)	
	1.1	T	82	
		<u>S</u>	以	
		♦	81	
		НН	56	
	12	5	70 P	V
	· · · · · · · · · · · · · · · · · · ·			

Comments:	See sample calculation verification worksheet for recalculations		
•			

LDC#: 36202 C3a

# VALIDATION FINDINGS WORKSHEET Compound Quantitation and Reported CRQLs

Page: _	of	_
Reviewer: _	FT	
2nd Reviewer:	M	

METHOD: VGC __ HPLC

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

Level IV/D Only

Y N N/A Y N N/A Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

coll - 12

			% RPD Bet 200) Findings = 40	
#	Associated Samples	Compound Name	Findings 40	Qualifications
	12	6	70	Jan. /A
	14	5	74	
		J	48	
	15	F_	57	
		T	65	
		J	57	
		I	42	
		5	76	
		7	63	
		B	56	

Comments:	See sample calculation verification worksheet for recalculations			 

LDC #: 36282C3A

# VALIDATION FINDINGS WORKSHEET Overall Assessment of Data

Page:	_/ _{of}	_/
Reviewer: _	FT	
nd Reviewer:	4	

METHOD: _GC __HPLC

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

<u>VN N/A</u> Was the overall quality and usability of the data acceptable?

code = 22

#	Associated samples	Compounds	Findings	Qualifications
	1	工, HH	x'd cal Range	R/A
	2	all except I, HH	difuted	
	3,9,13	5, T, HH	xld cal Range	
	4, 10, 14	all except S.T. HH	dituted	
	5	S, T	X'd cal Range	
	6	all exapt s, T	dituted	
	7	S, T, J, &, H-1)	x'd cal Range	
	8	all except S, T, J, B, HH	ditated	

Comments:		

LDC #: 36292C3~

# VALIDATION FINDINGS WORKSHEET Overall Assessment of Data

Page:	/ _{of}	_/
Reviewer:	FT	
2nd Reviewer:	M	_

METHOD: VGC __ HPLC

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Y N/A Was the overall quality and usability of the data acceptable?

wh = 22

				<u> </u>
#	Associated samples	Compounds	Findings	Qualifications
	11, 15	S, T, I, HH	X d cal Range	P/A
			1:1-1:0	
	12, 16	all except S, T, I, HH	diluted	J.
	·····			
			1/	
1				

Comments:			
<del></del>			
	<u>"</u>		

LDC#: 36282C3a

# VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

5 /	1
Page:of	
Reviewer: FT	
2nd Reviewer: M	_

METHOD: GC Pesticides (EPA SW 846 Method 8081)

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards

%RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound	CF (20 std) 20 0	CF (20 std) /200	CF (initial)	CF (intial)	%RSD	%RSD
1	ICA L	1/21/16	endosuljan/	431064	431064	41 9 333.4	4/9333.4	12.7	12.1
	RTX OUP1	'	Methoxychlor	146220	146220	164669-2	164669.2	15.2	15. 8
			,		·				
2	RTX CUP2		1	107259	107259	105819.2			5.8
<u></u>			<u> </u>	44563	44563	45652.3	45652-3	5.4	5-4
3									
4									

Comments: Refer to Initial Calibration findings worksheet for list of qualifications and associated samples when reported results do not agree within 10	0.0% of the
recalculated results.	

INICLCrev.wpd

LDC#: 362820 3a

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

Page:	of	
Reviewer:	FT	
2nd Reviewer:	g	

METHOD: GC Pesticides (EPA SW 846 Method 8081)

Percent difference (%D) = 100 * (N - C)/N

Where: N = Initial Calibration Factor or Nominal Amount (ng)
C = Calibration Factor from Continuing Calibration Standard or Calculated Amount (ng)

	Calibration		4	Reported	Recalculated	Reported	Recalculated
Standard ID	Date/Time	Compound	Average CF/ CCV Conc	CF/Conc CCV	CF/Conc CCV	%D	%D
cov 16:15	3/22/16	endosulan 1 RTX CVP1	20.0	19.17	19.17	4	<u>t</u>
		methoxychlo(	200.O	203.87	20387	2	2
		RTx cup 2	20.0	21.25	21.5	6	6
			200.0	207.31	207.31	4	4
cev 20:1X	3/22/16			20.24	20.24	1	
	•			226.17	226.17	13	13
				21.74	21.74	9	9
		lacksquare		226.34	226.34	13	13
cu 20:03	3/24/16			15.80	15.80	21	21
				199.76	199.76	0	0
				17.07	17.07	15	15
		$oxed{igspace{1.5mm} igspace{1.5mm} igspa$		207.96	207.96	4	4

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

LDC#: 3678203a

# VALIDATION FINDINGS WORKSHEET **Surrogate Results Verification**

Page:_	of
Reviewer:_	FT
2nd reviewer:	$A \nearrow$

METHOD: GC Pesticides (EPA SW 846 Method 8081)

% Recovery: SF/SS * 100

Where: SF = Surrogate Found SS = Surrogate Spiked

Sample ID: 9

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene	RTX oup)	40	35.467	88.7	88.7	O
Tetrachloro-m-xylene	l	J/	38.981	97,5	97.5	U
Decachlorobiphenyl						
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
	1			Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene				!		
Decachlorobiphenyl						
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
		·····		Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						

Notes:	 	 
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LDC#: 36282c3a

## **VALIDATION FINDINGS WORKSHEET**

Page:_	of	
Page:_	of	

# Matrix Spike/Matrix Spike Duplicates Results Verification

Reviewer:_	FT
2nd Reviewer:	

METHOD: GC Pesticides (EPA SW 846 Method 8081)

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 = Concentration

RPD = I MS - MSD I * 2/(MS + MSD)

MS = Matrix spike percent recovery

MSD = Matrix spike duplicate percent recovery

MS/MSD samples:__

	Spike Sample Added Concentration		Spiked Sample Concentration		Matrix Spike		Matrix Spike Duplicate		MS/MSD		
Compound	( ) (	iaea x kg	Concentration ( ug   9K		entration 9 S	Percent	Recovery	Percent	Recovery	F	RPD
	MS	MSD	0.0	MS	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
gamma-BHC	6.77	6.77	ND	5.02	5.04	74	74	74	74	U	О
4,4'-DDT	V	7	9.6	17.9	16.7	123	123	105	105	フ	7
				1							<u></u>
											·
											<u> </u>
	L										· · · · · · · · · · · · · · · · · · ·

Comments: Refer of 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#: 36282c3へ

# **VALIDATION FINDINGS WORKSHEET** Laboratory Control Sample/Laboratory Control Sample Duplicate Results Verification

Page:of	1
Reviewer:	
2nd Reviewer: 4	

METHOD: GC Pesticides (EPA SW 846 Method 8081A)

The percent recoveries (%R) and Relative Percent difference (RPD) of the laboratory control sample and laboratory control sample 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 = Concentration

RPD = I LCS - LCSD I * 2/(LCS + LCSD)

LCS = Laboratory control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: CP 10195L SC

	S	pike		d Sample	Lo	CS	Lo	CSD	LCS/	LCSD
Compound		ided	Concentration ( ng Kg Percent Recovery		Percent	Percent Recovery		RPD		
	LCS	LCSD	LCS	LcsD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
gamma-BHC	6.67	6.67	8.32	8.23	125	125	125	125	U	0
4,4'-DDT	1	V	8.33	8.17	125	125	122	122	2	2
								·		
		,								

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

LDC #: 36282c3a

# VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

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Ā	
	of 

METHOD: GC Pesticides (EPA SW 846 Method 8081A)

Y	M	N/A
(Y/	N	N/A

Df

%S

#

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?

Conce	entratio	on = $\frac{(A_{\nu})(I_{\nu})(V_{\nu})(DF)(2.0)}{(A_{t_{\nu}})(RRF)(V_{\nu})(V_{\nu})(\%S)}$
A _x	=	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
l _s	=	Amount of internal standard added in nanograms (ng)
V _o	=	Volume or weight of sample extract in milliliters (ml) or grams (g).
$V_{i}$	=	Volume of extract injected in microliters (ul)
$V_{t}$	=	Volume of the concentrated extract in microliters (ul)

Percent solids, applicable to soil and solid matrices

Compound

2.0 = Factor of 2 to account for GPC cleanup

Dilution Factor.

Sample ID

only.

or (	270 ng		
=	270 ug	Ikg	
	•	' U	
	Reported Concentration	Calculated Concentration	
	( )	( )	Qualification

Sample I.D.  $\frac{49}{120}$ ,  $\frac{4}{1}$  PD  $\frac{1}{120}$  Conc. =  $\frac{12119673}{312997.5}$   $\frac{10}{30}$   $\frac{20}{0.961}$ 

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 11, 2016

Parameters:

Polychlorinated Biphenyls

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

Laboratory Sample	Matrix	Collection Date	
<del></del>			
16C129-19	l Water	l 03/15/16	
	Laboratory Sample Identification 16C129-19	Identification Matrix	

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polychlorinated Biphenyls (PCBs) by Environmental Protection Agency (EPA) SW 846 Method 8082

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

## **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

## III. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

## IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-042 was identified as a source blank. No contaminants were found.

#### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VII. 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.

## VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# IX. Field Duplicates

No field duplicates were identified in this SDG.

# X. Compound Quantitation

Raw data were not reviewed for Level III validation.

# XI. Target Compound Identification

Raw data were not reviewed for Level III validation.

#### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

# China Lake CTO 067 Polychlorinated Biphenyls - Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

Polychlorinated Biphenyls - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

Polychlorinated Biphenyls - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

#### METHOD SW3520C/8082 PCBs

___________

Calib. Ref.: KC18004A Instrument ID : GCT071

	RESULTS	LC	Q DL	LOD
PARAMETERS	(ug/L)	(ug/L	) (ug/L)	(ug/L)
AROCLOR 1016	(ND) ND	1.	1 0.51	0.57
AROCLOR 1221	(ND) ND	1.	1 0.33	0.57
AROCLOR 1232	(ND) ND	1.	1 0.28	0.57
AROCLOR 1242	(ND) ND	1.	1 0.28	0.57
AROCLOR 1248	(ND) ND	1.	1 0.28	0.57
AROCLOR 1254	(ND) ND	1.	1 0.28	0.57
AROCLOR 1260	(ND) ND	1.	1 0.35	0.57
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
TETRACHLORO-M-XYLENE	0.4467 (0.4704)	0.4560	98.0 (103)	60-130

Left of  $\mid$  is related to first column ; Right of  $\mid$  related to second column Final result indicated by ( )

5651716

^{*} Out side of QC Limit

			<b>LETENESS</b> tandard	WORKSHEET		Date: 5/10
	:16C129 atory:_EMAX_Laboratories_Inc	3	landard		1	Page: <u>  /</u> of <u>   /</u> Reviewer: <b>⊭</b>
		(EDA CVA/QAC M	oth and 0000)			Reviewer:
MEIH	OD: GC Polychlorinated Biphenyls	(EPA SVV846 IVI	etnod 8082)			
	imples listed below were reviewed	for each of the fo	llowing validat	ion areas. Validati	on findings are	noted in attached
validat	ion findings worksheets.					
	Validation Area			Comr	nents	
l.	Sample receipt/Technical holding times	AIA				
11.	Initial calibration/ICV	AIA				
III.	Continuing calibration	<u> </u>				
IV.	Laboratory Blanks	Δ				
V.	Field blanks	NO	5B=1			
VI.	Surrogate spikes	Δ	1			
VII.	Matrix spike/Matrix spike duplicates	7	oc s	ampl		
VIII.	Laboratory control samples	A	ves 1p			
IX.	Field duplicates	N				
Χ.	Compound quantitation/RL/LOQ/LODs	N				
XI.	Target compound identification	N				
ווא	Overall assessment of data					
Note:	N = Not provided/applicable	ND = No compounds R = Rinsate FB = Field blank	detected	D = Duplicate TB = Trip blank EB = Equipment bla	OTHER:	rce blank
	Client ID			Lab ID	Matrix	Date
1 F	(CH067-042			16C129-19	Water	03/15/16
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8	A444 - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Caraba - Carab	TECTOR 1				
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Notes:						

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 24, 2016

Parameters: Metals

Validation Level: Level III & IV

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-032**	16C129-09**	Soil	03/15/16
KCH067-033	16C129-10	Soil	03/15/16
KCH067-034	16C129-11	Soil	03/15/16
KCH067-035	16C129-12	Soil	03/15/16
KCH067-036	16C129-13	Soil	03/15/16
KCH067-037	16C129-14	Soil	03/15/16
KCH067-038	16C129-15	Soil	03/15/16
KCH067-039	16C129-16	Soil	03/15/16
KCH067-040	16C129-17	Soil	03/15/16
KCH067-041	16C129-18	Water	03/15/16
KCH067-042	16C129-19	Water	03/15/16
KCH067-035MS	16C129-12MS	Soil	03/15/16
KCH067-035MSD	16C129-12MSD	Soil	03/15/16
KCH067-041MS	16C129-18MS	Water	03/15/16
KCH067-041MSD	16C129-18MSD	Water	03/15/16
KCH067-032DL**	16C129-09DL**	Soil	03/15/16
KCH067-037DL	16C129-14DL	Soil	03/15/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Inorganic Superfund Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following methods:

Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel, Potassium, Selenium, Silver, Sodium, Thallium, Vanadium, and Zinc by Environmental Protection Agency (EPA) SW 846 Method 6020A Mercury by EPA SW 846 Method 7470A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

## **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

## I. Sample Receipt and Technical Holding Times

All samples were received in good condition.

All technical holding time requirements were met.

#### II. ICPMS Tune

The mass calibration was within 0.1 AMU and the percent relative standard deviation (%RSD) was less than or equal to 5%.

#### III. Instrument Calibration

Initial and continuing calibrations were performed as required by the methods.

The initial calibration verification (ICV) and continuing calibration verification (CCV) standards were within QC limits.

### IV. ICP Interference Check Sample Analysis

The frequency of interference check sample (ICS) analysis was met. All criteria were within QC limits.

## V. Laboratory Blanks

Laboratory blanks were analyzed as required by the methods. No contaminants were found in the laboratory blanks with the following exceptions:

Laboratory Blank ID	Analyte	Maximum Concentration	Associated Samples
PB (prep blank)	Copper .	0.308 ug/L	All water samples in SDG 16C129
ICB/CCB	Molybdenum	0.203 ug/L	KCH067-032** KCH067-033 KCH067-034 KCH067-035

Data qualification by the laboratory blanks was based on the maximum contaminant concentration in the laboratory blanks in the analysis of each analyte. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
KCH067-042	Copper	0.811 ug/L	0.811U ug/L

Sample	Analyte	Reported Concentration	Modified Final Concentration
KCH067-033	Molybdenum	0.324 mg/Kg	0.324U mg/Kg
KCH067-034	Molybdenum	0.195 mg/Kg	0.195U mg/Kg
KCH067-035	Molybdenum	0.310 mg/Kg	0.310U mg/Kg

## VI. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Analyte	Concentration	Associated Samples
KCH067-041	03/15/16	Aluminum Barium Boron Calcium Chromium Copper Iron Lead Magnesium Manganese Nickel Potassium Sodium Zinc	21.6 ug/L 1.09 ug/L 4.36 ug/L 122 ug/L 0.284 ug/L 1.34 ug/L 27.5 ug/L 0.570 ug/L 17.7 ug/L 0.800 ug/L 0.156 ug/L 156 ug/L 152 ug/L 8.14 ug/L	All soil samples in SDG 16C129

Sample KCH067-042 was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Analyte	Concentration	Associated Samples
KCH067-042	03/15/16	Barium Boron Calcium Chromium Copper Lead Magnesium Sodium	0.277 ug/L 4.00 ug/L 34.7 ug/L 0.101 ug/L 0.811 ug/L 0.0528 ug/L 7.51 ug/L 35.3 ug/L	KCH067-041

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated field blanks with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
KCH067-033	Boron	8.19 mg/Kg	8.19U mg/Kg
KCH067-034	Boron	5.65 mg/Kg	5.65U mg/Kg
	Sodium	94.9 mg/Kg	94.9U mg/Kg
KCH067-035	Boron	5.36 mg/Kg	5.36U mg/Kg
	Sodium	71.3 mg/Kg	71.3U mg/Kg
KCH067-036	Boron	6.06 mg/Kg	6.06U mg/Kg
	Sodium	77.3 mg/Kg	77.3U mg/Kg
KCH067-037	Boron	6.18 mg/Kg	6.18U mg/Kg
	Sodium	81.9 mg/Kg	81.9U mg/Kg
KCH067-038	Boron	5.40 mg/Kg	5.40U mg/Kg
	Sodium	77.5 mg/Kg	77.5U mg/Kg
KCH067-039	Boron	5.75 mg/Kg	5.75U mg/Kg
	Sodium	85.8 mg/Kg	85.8U mg/Kg
KCH067-040	Boron	5.70 mg/Kg	5.70U mg/Kg
	Sodium	85.7 mg/Kg	85.7U mg/Kg
KCH067-041	Boron	4.36 ug/L	5.00U ug/L
	Chromium	0.284 ug/L	0.284U ug/L
	Lead	0.570 ug/L	0.570U ug/L
	Magnesium	17.7 ug/L	17.7U ug/L
KCH067-037DL	Sodium	70.6 mg/Kg	97.4U mg/Kg

# VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits with the following exceptions:

Spike ID (Associated Samples)	Analyte	MS (%R) (Limits)	MSD (%R) (Limits)	Flag	A or P
KCH067-035MS/MSD (KCH067-035)	Aluminum Calcium Manganese	135 (78-124) 132 (86-118) 120 (85-116)	132 (78-124) 132 (86-118) -	J+ (all detects) J+ (all detects) J+ (all detects)	A
KCH067-035MS/MSD (KCH067-035)	Vanadium	-	73 (82-116)	J- (all detects)	А

For KCH067-035MS/MSD, no data were qualified for Barium and Iron percent recoveries (%R) outside the QC limits since the parent sample results were greater than 4X the spike concentration.

Relative percent differences (RPD) were within QC limits.

### VIII. Duplicate Sample Analysis

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

#### IX. Serial Dilution

Serial dilution analysis was performed on an associated project sample. The analysis criteria were met.

## X. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the methods. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

## XI. Field Duplicates

No field duplicates were identified in this SDG.

#### XII. Internal Standards (ICP-MS)

All internal standard percent recoveries (%R) were within QC limits for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIII. Sample Result Verification

All sample result verifications were acceptable for samples which underwent Level IV validation with the following exceptions:

Sample	Analyte	Finding	Criteria	Flag	A or P
KCH067-032**	Boron	Sample result exceeded linear range.	Reported result should be within linear range.	J (all detects)	Α
KCH067-037	Iron	Sample result exceeded linear range.	Reported result should be within linear range.	J (all detects)	А

Raw data were not reviewed for Level III validation.

#### XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the methods.

In the case where more than one result was reported for an individual sample, the least technically acceptable results were deemed unusable as follows:

Sample	Analyte	Flag	A or P
KCH067-032**	Boron	R	Α
KCH067-037	Iron .	R	А
KCH067-032DL**	All analytes except Boron	R	А
KCH067-037DL	All analytes except Iron	R	Α

Due to MS/MSD %R, data were qualified as estimated in one sample.

Due to laboratory blank contamination, data were qualified as not detected in four samples.

Due to equipment blank and source blank contamination, data were qualified as not detected in ten samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067 Metals - Data Qualification Summary - SDG 16C129

Sample	Analyte	Flag	A or P	Reason (Code)
KCH067-035	Aluminum Calcium Manganese	J+ (all detects) J+ (all detects) J+ (all detects)	A	Matrix spike/Matrix spike duplicate (%R) (8)
KCH067-035	Vanadium	J- (all detects)	A	Matrix spike/Matrix spike duplicate (%R) (8)
KCH067-032**	Boron	R	А	Overall assessment of data (22)
KCH067-037	Iron	R	А	Overall assessment of data (22)
KCH067-032DL**	All analytes except Boron	R	Α	Overall assessment of data (22)
KCH067-037DL	All analytes except Iron	R	Α	Overall assessment of data (22)

# China Lake CTO 067 Metals - Laboratory Blank Data Qualification Summary - SDG 16C129

Sample	Analyte	Modified Final Concentration	A or P	Code
KCH067-042	Copper	0.811U ug/L	Α	7
KCH067-033	Molybdenum	0.324U mg/Kg	А	7
KCH067-034	Molybdenum	0.195U mg/Kg	Α	7
KCH067-035	Molybdenum	0.310U mg/Kg	Α	7

# China Lake CTO 067 Metals - Field Blank Data Qualification Summary - SDG 16C129

Sample	Analyte	Modified Final Concentration	A or P	Code
KCH067-033	Boron	8.19U mg/Kg	Α	6
KCH067-034	Boron Sodium	5.65U mg/Kg 94.9U mg/Kg	А	6

Sample	Analyte	Modified Final Concentration	A or P	Code
KCH067-035	Boron Sodium	5.36U mg/Kg 71.3U mg/Kg	Α	6
KCH067-036	Boron Sodium	6.06U mg/Kg 77.3U mg/Kg	Α	6
KCH067-037	Boron Sodium	6.18U mg/Kg 81.9U mg/Kg	Α	6
KCH067-038	Boron Sodium	5.40U mg/Kg 77.5U mg/Kg	Α	6
KCH067-039	Boron Sodium	5.75U mg/Kg 85.8U mg/Kg	Α	6
KCH067-040	Boron Sodium	5.70U mg/Kg 85.7U mg/Kg	Α	6
KCH067-041	Boron Chromium Lead Magnesium	5.00U ug/L 0.284U ug/L 0.570U ug/L 17.7U ug/L	Α	6

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067 Date Collected: 03/15/16

Date Received: 03/17/16
Date Extracted: 03/23/16 15:08 SDG NO. : 16C129 Sample ID: KCH067-032 Date Analyzed: 03/28/16 13:36

Lab Samp ID: C129-09 Lab File ID: 98C11021 Dilution Factor: 0.971 Matrix : SOIL % Moisture : 1.7 Ext Btch ID: IMCO40S Calib. Ref.: 98C11016 Instrument ID : T-198

		=========	
RESULTS	LOQ	DL	LOD
(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
5650	98.8	9.88	19.8
0.890	0.494	0.0988	0.198
6.11	0.494	0.0494	0.0988
35.2	0.494	0.0711	0.0988
0.203J	0.494	0.0494	0.0988
25.1E 🥂	<del>22</del> ) 9.88	2.47	4.94
0.779	0.494	0.0563	0.0988
18200	98.8	16.8	19.8
8.04	0.494	0.0494	0.0988
3.16	0.494	0.0494	0.0988
8.87	0.494	0.0988	0.198
10200	98.8	4.94	9.88
23.9	0.494	0.0494	0.0988
4140	98.8	9.88	19.8
157	0.494	0.151	0.198
0.802	0.494	0.0988	0.198
4.17	0.494	0.0622	0.0988
2490	98.8	9.88	19.8
0.0630J	0.494	0.0494	0.0988
0.181J	0.494	0.0494	0.0988
454	98.8	9.88	19.8
0.0666J	0.494	0.0494	0.0988
20.7	0.494	0.188	0.247
385	1.98	0,675	0.988
	(mg/kg) 5650 0.890 6.11 35.2 0.203J 25.1E 0.779 18200 8.04 3.16 8.87 10200 23.9 4140 157 0.802 4.17 2490 0.0630J 0.181J 454 0.0666J 20.7	(mg/kg) (mg/kg) 5650 98.8 0.890 0.494 6.11 0.494 35.2 0.494 0.203J 0.494 25.1E 0.494 18200 98.8 8.04 0.494 3.16 0.494 8.87 0.494 10200 98.8 23.9 0.494 4140 98.8 157 0.494 4140 98.8 157 0.494 4140 98.8 0.630J 0.494 4.17 0.494 2490 98.8 0.0630J 0.494 0.181J 0.494 454 98.8 0.0666J 0.494 20.7 0.494	(mg/kg) (mg/kg) (mg/kg)  5650 98.8 9.88  0.890 0.494 0.0988  6.11 0.494 0.0494  35.2 0.494 0.0711  0.203J 0.494 0.0563  18200 98.8 16.8  8.04 0.494 0.0494  3.16 0.494 0.0494  3.16 0.494 0.0494  3.16 0.494 0.0988  10200 98.8 4.94  23.9 0.494 0.0988  10200 98.8 9.88  157 0.494 0.0494  4140 98.8 9.88  157 0.494 0.151  0.802 0.494 0.0988  4.17 0.494 0.0988  4.17 0.494 0.0988  4.17 0.494 0.0988  4.17 0.494 0.0988  4.17 0.494 0.0988  4.17 0.494 0.0988  4.17 0.494 0.0988  4.17 0.494 0.0949  0.181J 0.494 0.0494  0.181J 0.494 0.0494  454 98.8 9.88  0.0666J 0.494 0.0494  20.7 0.494 0.0494

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 SDG NO.
 : 16C129
 Date
 Extracted: 03/23/16 15:08

 Sample
 ID: KCH067-032DL
 Date
 Analyzed:
 03/28/16 17:49

 Lab Samp ID:
 C129-09I
 Dilution Factor:
 1.94

	1			
	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Aluminum	5640	197	19.7	39.5
Antimony	0.869J	0.987	0.197	0.395
Arsenic	6.23	0.987	0.0987	0.197
Barium	34.5	0.987	0.142	0.197
Beryllium	0.205J V	0.987	0.0987	0.197
Boron	25.4	19.7	4.93	9.87
Cadmium	0.726J جي نحج	2 0.987	0.112	0.197
Calcium	19100 `	197	33.6	39.5
Chromium	8.08	0.987	0.0987	0.197
Cobalt	3.24	0.987	0.0987	0.197
Copper	9.05	0.987	0.197	0.395
Iron	10300	197	9.87	19.7
Lead	23.9	0.987	0.0987	0.197
Magnesium	4110	197	19.7	39.5
Manganese	162	0.987	0.302	0.395
Molybdenum	0.775J	0.987	0.197	0.395
Nickel	4.22	0.987	0.124	0.197
Potassium	2570	197	19.7	39.5
Selenium	ND }	0.987	0.0987	0,197
Silver	0.174J	0.987	0.0987	0.197
Sodium	454	. 197	19.7	39.5
Thallium	ND )	0.987	0.0987	0.197
Vanadium	20.8	0.987	0.375	0.493
Zinc	387 <b>V</b>	3.95	1.35	1.97

Client : KLEINFELDER Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16

 SDG NO.
 : 16C129
 Date
 Extracted: 03/23/16 15:08

 Sample
 ID: KCH067-033
 Date
 Analyzed: 03/28/16 13:40

 Lab Samp ID: C129-10
 Dilution Factor: 0.966

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PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	4010	98.1	9.81	19.6
Antimony	0.437J	0.490	0.0981	0.196
Arsenic	2.68	0.490	0.0490	0.0981
Barium	33.5	0.490	0.0706	0.0981
Beryllium	0.1513	0.490	0.0490	0.0981
Boron	8.19J <b>U</b>	(6) 9.81	2.45	4.90
Cadmium	0.163J `	` / 0.490	0.0559	0.0981
Calcium	7780	98.1	16.7	19.6
Chromium	4.33	0.490	0.0490	0.0981
Cobalt	2.07	0.490	0.0490	0.0981
Copper	5.55	0.490	0.0981	0.196
Iron	6710	98.1	4.90	9.81
Lead	2.74	0.490	0.0490	0.0981
Magnesium	2420	98.1	9.81	19.6
Manganese	111	∖ 0.490	0.150	0.196
Molybdenum	0.324J <i>V</i> (	<b>ア</b> ) 0.490	0.0981	0.196
Nickel	2.52	. 0.490	0.0618	0.0981
Potassium	1400	98.1	9.81	19.6
Selenium	ND	0.490	0.0490	0.0981
Silver	ND	0.490	0.0490	0.0981
Sodium	112	98.1	9.81	19.6
Thallium	ND	0.490	0.0490	0.0981
Vanadium	14.1	0.490	0.186	0.245
Zinc	24.8	1.96	0.670	0.981

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_____ Date Collected: 03/15/16 Client : KLEINFELDER Date Received: 03/17/16
Date Extracted: 03/23/16 15:08 : NAWS CHINA LAKE, CTO 067 Project SDG NO. : 16C129 Sample ID: KCH067-034 Date Analyzed: 03/28/16 13:45 Lab Samp ID: C129-11 Lab File ID: 98C11023 Dilution Factor: 0.966 : SOIL Matrix Ext Btch ID: IMC040S % Moisture : 0.4 Calib. Ref.: 98C11016 Instrument ID : T-198 ________

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	2050	97.0	9.70	19.4
Antimony	0.179J	0.485	0.0970	0.194
Arsenic	2.79	0.485	0.0485	0.0970
Barium	111	0.485	0.0698	0.0970
Beryllium	0.0961J	0.485	0.0485	0.0970
Boron	5.65J <i>U</i>	<i>(6)</i> 9.70	2.42	4.85
Cadmium	0.0643J	0.485	0.0553	0.0970
Calcium	3850	97.0	16.5	19.4
Chromium	9.76	0.485	0.0485	0.0970
Cobalt	3.06	0.485	0.0485	0.0970
Copper	3.35	0.485	0.0970	0.194
Iron	13400	97.0	4.85	9.70
Lead	2.47	0.485	0.0485	0.0970
Magnesium	866	97.0	9.70	19.4
Manganese	54.7	10.485	0.148	0.194
Molybdenum	0.195J <i>仏(</i>	7/0.485	0.0970	0.194
Nickel	1.71	0.485	0.0611	0.0970
Potassium	729	97.0	9.70	19.4
Selenium	ND	0.485	0.0485	0.0970
Silver	0.0879J	0.485	0.0485	0.0970
Sodium	94.9J U (	<b>6)</b> 97.0	9.70	19.4
Thallium	ND `	0.485	0.0485	0.0970
Vanadium	37.8	0.485	0.184	0.242
Zinc	9.51	1.94	0.662	0.970

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Client : KLEINFELDER	Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/17/16
SDG NO. : 16C129	Date Extracted: 03/23/16 15:08
Sample ID: KCH067-035	Date Analyzed: 03/28/16 14:15
Lab Samp ID: C129-12	Dilution Factor: 0.976
Lab File ID: 98C11030	Matrix : SOIL
Ext Btch ID: IMC040S	% Moisture : 0.5
Calib. Ref.: 98C11028	Instrument ID : T-198
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	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
		.03		
Aluminum	1970 5+	(D) 98.1	9.81	19.6
Antimony	0.203J	0.490	0.0981	0.196
Arsenic	3.43	0.490	0.0490	0.0981
Barium	199	0.490	0.0706	0.0981
Beryllium	0.0978J	0.490	0.0490	0.0981
Boron	5.36J N	( <b>(</b> ) 9.81	2.45	4.90
Cadmium	0.0697J		0.0559	0.0981
Calcium	5040 <del>J</del> +	(8) 98.1	16.7	19.6
Chromium	9.98	0.490	0.0490	0.0981
Cobalt	2.17	0.490	0.0490	0.0981
Copper	3.82	0.490	0.0981	0.196
Iron	15700	98.1	4.90	9.81
Lead	3.05	0.490	0.0490	0.0981
Magnesium	948	98.1	9.81	19.6
Manganese	57.2 JH	(J 0.490	0.150	0.196
Molybdenum	0.310J 🗸 (	7) 0.490	0.0981	0.196
Nickel	1.88	0.490	0.0618	0.0981
Potassium	763	98.1	9.81	19.6
Selenium	ND	0.490	0.0490	0.0981
Silver	ND	0.490	0.0490	0.0981
Sodium	71.3J V( /	6) 98.1	9.81	19.6
Thallium	ND .		0.0490	0.0981
Vanadium	42.15-(	8 )0.490	0.186	0.245
Zinc	8.51	1.96	0.670	0.981

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 Client
 : KLEINFELDER
 Date
 Collected: 03/15/16

 Project
 : NAWS CHINA LAKE, CTO 067
 Date
 Received: 03/17/16

 SDG NO.
 : 16C129
 Date
 Extracted: 03/23/16 15:08

 Sample
 ID: KCH067-036
 Date
 Analyzed: 03/28/16 14:24

Lab Samp ID: C129-13 Dilution Factor: 0.98

Lab File ID: 98C11032 Matrix : SOIL

Ext Btch ID: IMC040S % Moisture : 2.3

Calib. Ref.: 98C11028 Instrument ID : T-198

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	2530	100	10.0	20.1
Antimony	0.197J	0.502	0.100	0.201
Arsenic	3.20	0.502	0.0502	0.100
Barium	230	0.502	0.0722	0.100
Beryllium	0.107J	. \ 0.502	0.0502	0.100
Boron	6.06J b	(6) 10.0	2.51	5.02
Cadmium	0.0824J	0.502	0.0572	0.100
Calcium	7270	100	17.1	20.1
Chromium	11.5	0.502	0.0502	0.100
Cobalt	2.13	0.502	0.0502	0.100
Copper	3.82	0.502	0.100	0.201
Iron	17600	100	5.02	10.0
Lead	2.73	0.502	0.0502	0.100
Magnesium	1280	. 100	10.0	20.1
Manganese	72.2	0.502	0.153	0.201
Molybdenum	0.228J	0.502	0.100	0.201
Nickel	2.01	0.502	0.0632	0.100
Potassium	838	100	10.0	20.1
Selenium	ND	0.502	0.0502	0.100
Silver	0.0585J	0.502	0.0502	0.100
Sodium	77.3J (	(6) 100	10.0	20.1
Thallium	ND	/ 0.502	0.0502	0.100
Vanadium	46.8	0.502	0.191	0.251
Zinc	10.1	2.01	0.685	1.00

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_______ Date Collected: 03/15/16 Client : KLEINFELDER Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16 Date Extracted: 03/23/16 15:08 SDG NO. : 16C129 Sample ID: KCH067-037 Lab Samp ID: C129-14 Date Analyzed: 03/28/16 14:29 Dilution Factor: 0.957 Matrix : SOIL % Moisture : 1.6 Lab File ID: 98C11033 Ext Btch ID: IMCO40S Calib. Ref.: 98C11028 Instrument ID : T-198 

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Atuminum	2630	97.3	9.73	19.5
Antimony	0.307J	0.486	0.0973	0.195
Arsenic	4.79	0.486	0.0486	0.0973
Barium	253	0.486	0.0700	0.0973
Beryllium	0.112J	0.486	0.0486	0.0973
Boron	6.18J U (	(b) 9.73	2.43	4.86
Cadmium	0.105J	0.486	0.0554	0.0973
Calcium	6850	97.3	16.5	19.5
Chromium	27.0	0.486	0.0486	0.0973
Cobalt	3.74	0.486	0.0486	0.0973
Copper	4.62	0.486	0.0973	0.195
Iron	38000E R	22 97.3	4.86	9.73
Lead	4.61	0.486	0.0486	0.0973
Magnesium	1430	97.3	9.73	19.5
Manganese	105	0.486	0.149	0.195
Molybdenum	0.383J	0.486	0.0973	0.195
Nickel	3.44	0.486	0.0613	0.0973
Potassium	909	97.3	9.73	19.5
Selenium	0.0573J	0.486	0.0486	0.0973
Silver	ND ,	0.486	0.0486	0.0973
Sodium	81.9J <b>U</b> (	6   97.3	9.73	19.5
Thallium	ND	0.486	0.0486	0.0973
Vanadium	111	0.486	0.185	0.243
Zinc	13.7	1.95	0.664	0.973

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Client : KLEINFELDER	Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067	Date Received: 03/17/16
SDG NO. : 16C129	Date Extracted: 03/23/16 15:08
Sample ID: KCH067-037DL	Date Analyzed: 03/28/16 17:54
Lab Samp ID: C129-14I	Dilution Factor: 4.79
Lab File ID: 98C11079	Matrix : SOIL
Ext Btch ID: IMCO40S	% Moisture : 1.6
Calib. Ref.: 98C11074	Instrument ID : T-198

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	2690 🕞		48.7	97.4
Antimony	ND T	2.43	0.487	0.974
Arsenic	5.04	2.43	0.243	0.487
	249			
Barium Barium	1	2.43	0.350	0.487
Beryllium	ND I	2.43	0.243	0.487
Boron	ND	48.7	12.2	24.3
Cadmium	ND	2.43	0.277	0.487
Calcium	7220	487	82.8	97.4
Chromium	27.0	2.43	0.243	0.487
Cobalt	3.88 /	2.43	0.243	0.487
Copper	4.77 ♥	2.43	0.487	0.974
Iron	39700	487	24.3	48.7
Lead	4.76	2.43	0.243	0.487
Magnesium	1450 ' ]	487	48.7	97.4
Manganese	110	2.43	0.745	0.974
Molybdenum	ND	2.43	0.487	0.974
Nickel	3.54	2.43	0.307	0.487
Potassium	913	487	48.7	97.4
Selenium	ND	2.43	0.243	0.487
Silver	ND	2.43	0.243	0.487
	70.6J	487		97.4
Sodium			48.7	
Thallium	ND	2.43	0.243	0.487
Vanadium	108	2.43	0.925	1.22
Zinc	14.7 ¥	9.74	3.32	4.87

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		=======================================
Client : KLEINFELDER	1	Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067	_	Date Received: 03/17/16
SDG NO. : 16C129	:	Date Extracted: 03/23/16 15:08
Sample ID: KCH067-038		Date Analyzed: 03/28/16 14:33
Lab Samp ID: C129-15		Dilution Factor: 0.985
Lab File ID: 98C11034		Matrix : SOIL
Ext Btch ID: IMCO40S		% Moisture : 1.3
Calib. Ref.: 98C11028	:	Instrument ID : T-198
	========	

PARAMETERS	RESULTS (mg/kg)	LOQ (mg/kg)	DL (mg/kg)	LOD (mg/kg)
Aluminum	2120	99.8	9.98	20.0
Antimony	0.156J	0.499	0.0998	0.200
Arsenic	3.31	0.499	0.0499	0.0998
Barium	17.2	0.499	0.0719	0.0998
Beryllium	0.0788J	. \ 0.499	0.0499	0.0998
Boron	5.40J U(	b) 9.98	2.49	4.99
Cadmium	0.0580J	[/] 0.499	0.0569	0.0998
Calcium	6350	99.8	17.0	20.0
Chromium	6.16	0.499	0.0499	0.0998
Cobalt	1.56	0.499	0.0499	0.0998
Соррег	3.49	0.499	0.0998	0.200
Iron	8850	99.8	4.99	9.98
Lead	2.68	0.499	0.0499	0.0998
Magnesium	1330	99.8	9.98	20.0
Manganese	51.8	0.499	0.153	0.200
Molybdenum	0.200J	0.499	0.0998	0.200
Nickel	1.45	. 0.499	0.0629	0.0998
Potassium	688	99.8	9.98	20.0
Selenium	ND	0.499	0.0499	0.0998
Silver	0.0867J	7 ) 0.499	0.0499	0.0998
Sodium	77.5j V( (	6 / 99.8	9.98	20.0
Thallium	ND	0.499	0.0499	0.0998
Vanadium	22.9	0.499	0.190	0.249
Zinc	10.5	2.00	0.682	0.998

3/17/16 9

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Client :	KLEINFELDER		Date C	collected:	03/15/16	
Project :	NAWS CHINA LAKE, CTO 067		Date	Received:	03/17/16	
SDG NO. :	16C129		Date E	xtracted:	03/23/16	15:08
Sample ID:	KCH067-039		Date	Analyzed:	03/28/16	14:37
Lab Samp ID:	C129-16		Dilutio	n Factor:	0.971	
Lab File ID: '	98C11035		Matrix	:	SOIL	
Ext Btch ID:	IMCO40S		% Moist	ure :	1.1	
Calib. Ref.: '	98C11028		Instrum	ent ID :	T-198	
=======================================			:==== <b>=</b>	========	=======	=====
		RESULTS	LOQ		DL	LOD

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
A Learning and	2180	. 98.2	9.82	19.6
Aluminum			0.0982	
Antimony	0.143J	0.491		0.196
Arsenic	3.02	0.491	0.0491	0.0982
Barium	19.0	0.491	0.0707	0.0982
Beryllium	0.08931	() 0.491	0.0491	0.0982
Boron	5.75J U(1	6 / 9.82	2.45	4.91
Cadmium	0.0645J	0.491	0.0560	0.0982
Calcium	7370	98.2	16.7	19.6
Chromium	3.91	0.491	0.0491	0.0982
Cobalt	1.35	0.491	0.0491	0.0982
Copper	2.94	0.491	0.0982	0.196
Iron	5740	98.2	4.91	9.82
Lead	2,10	0.491	0.0491	0.0982
Magnesium	1370	98.2	9.82	19.6
Manganese	51.1	0.491	0.150	0.196
Molybdenum	0.216J	0.491	0.0982	0.196
Nickel	1.26	0.491	0.0619	0.0982
Potassium	708	98.2	9.82	19.6
Selenium	ND	0.491	0.0491	0.0982
Silver	0.128J	. 0.491	0.0491	0.0982
Sodium	85.8J M	6) 98.2	9.82	19.6
Thallium	ND ( )	/ 0.491	0.0491	0.0982
Vanadium	14.1	0.491	0.187	0.245
Zinc	8.24	1.96	0.671	0.982

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<u> </u>	=========	
Client : KLEINFELDER		Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067		Date Received: 03/17/16
SDG NO. : 16C129	1	Date Extracted: 03/23/16 15:08
Sample ID: KCH067-040	i	Date Analyzed: 03/28/16 14:42
Lab Samp ID: C129-17	÷ .	Dilution Factor: 0.971
Lab File ID: 98C11036	1	Matrix : SOIL
Ext Btch ID: IMCO40S		% Moisture : 1.0
Calib. Ref.: 98C11028		Instrument ID : T-198

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
Alumin⊔m	2260	98.1	9.81	19.6
Antimony	0.143J	0.490	0.0981	0.196
Arsenic	3.09	0.490	0.0490	0.0981
Barium	21.5	0.490	0.0706	0.0981
Beryllium	0.0920J	. / ) 0.490	0.0490	0.0981
Boron	5.70J U (	(b) 9.81	2.45	4.90
Cadmium	0.0621J	0.490	0.0559	0.0981
Calcium	6600	98.1	16.7	19.6
Chromium	9.16	0.490	0.0490	0.0981
Cobalt	1.67	0.490	0.0490	0.0981
Copper	4.02	0.490	0.0981	0.196
Iron	11700	98.1	4.90	9.81
Lead	2.44	0.490	0.0490	0.0981
Magnesium	1390	98.1	9.81	19.6
Manganese	70.5	0.490	0.150	0.196
Molybdenum	0.192J	0.490	0.0981	0.196
Nickel	1.61	0.490	0.0618	0.0981
Potassium	747	, 98.1	9.81	19.6
Selenium	ND	0.490	0.0490	0.0981
Silver	0.312J	0.490	0.0490	0.0981
Sodium	85.7J 🖊 (	<b>6</b> ) 98.1	9.81	19.6
Thallium	ND	0.490	0.0490	0.0981
Vanadium	31.4	0.490	0.186	0.245
Zinc	9.11	1.96	0.670	0.981

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Client : KLEINFELDER	1	Date Col	lected: 03/15	/16
Project : NAWS CHINA LAKE, CTO 067	ı	Date Re	ceived: 03/17	//16
SDG NO. : 16C129		Date Ext	racted: 03/23	/16 11:55
Sample ID: KCH067-041	· · · · · · · · · · · · · · · · · · ·	Date Ana	alyzed: 03/28	/16 18:56
Lab Samp ID: C129-18	;	Dilution (	factor: 1	
Lab File ID: 98C11093		Matrix	: WATER	
Ext Btch ID: IMC039W		% Moisture	e : NA	
Calib. Ref.: 98C11085	: :	Instrument	: ID : T-198	
=======================================	=======================================			=======
	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/L)	(ug/L)	(ug/L)	(ug/L)
Aluminum	21.6J	100	10.0	20.0
Antimony	: ND	1.00	0.250	0.500
Arsenic	ND	1.00	0.100	0.200
Barium	1.09	1.00	0.250	0.500
Beryllium	ND - AD	1.00	10.0500	0.100
Boron	4.36J S. U	( 10.0 (	<i>6</i> / 2.50	5.00
Cadmium	ND	1.00	0.100	0.200
Calcium	122	100	13.0	25.0
Chromium	0.284J V (6	1.00	0.100	0.200
Cobalt	ND ′	1.00	0.100	0.200
Copper	1.34	1.00	0.250	0.500
Iron	27.5J	100	5.00	10.0
Lead	0.570J U(6	/ 1.00	0.0500	0.100
Magnesium	17.71 U(6)	) 100	5.00	10.0
Manganese	0.8001	1.00	0.100	0.200
Molybdenum	ND 0.454	2.00	0.250	0.500
Nickel	0.156J	1.00	0.100	0.200
Potassium	156	100	10.0	20.0
Selenium	ND ND	1.00	0.150	0.300 0.200
Silver		1.00	0.100	
Sodium	152 ND	100	25.0	50.0
Thallium		1.00	0.100	0.200
Vanadium	ND 9 17 1	1.00	0.250	0.500
Zinc	8.14J	20.0	5.00	10.0

Date Collected: 03/15/16

Date Received: 03/17/16

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
SDG NO. : 16C129
Sample ID: KCH067-042
Lab Samp ID: C129-19 Date Extracted: 03/23/16 11:55
Date Analyzed: 03/28/16 19:05

Dilution Factor: 1 Matrix : WATER % Moisture : NA Instrument ID : T-198 Lab File ID: 98C11095 Ext Btch ID: IMC039W Calib. Ref.: 98C11085

PARAMETERS	RESULTS (ug/L)	LOQ (ug/L)	DL (ug/L)	LOD (ug/L)
Aluminum	ND	100	10.0	20.0
Antimony	ND	1.00	0.250	0.500
Arsenic	ND	1.00	0.100	0.200
Barium	0.277J	1.00	0.250	0.500
Beryllium	ND	1.00	0.0500	0.100
Boron	4.00J	10.0	2.50	5.00
Cadmium	ND	1.00	0.100	0.200
Calcium	34.7J	100	13.0	25.0
Chromium	0.101J	1.00	0.100	0.200
Cobalt	ND	1.00	0.100	0.200
Copper	0.811J U	(7 ) 1.00	0.250	0.500
Iron	ND	/ 100	5.00	10.0
Lead	0.0528J	1.00	0.0500	0.100
Magnesium	7.51J	100	5.00	10.0
Manganese	ND	1.00	0.100	0.200
Molybdenum	ND	2.00	0.250	0.500
Nickel	ND	1.00	0.100	0.200
Potassium	ND	100	10.0	20.0
Selenium	ND	1.00	0.150	0.300
Silver	ND	1.00	0.100	0.200
Sodium	35.31	100	25.0	50.0
Thallium	ND	1.00	0.100	0,200
Vanadium	ND	1.00	0.250	0.500
Zinc	ND	20.0	5.00	10.0

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### METHOD SW7470A MERCURY BY COLD VAPOR

Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067

Batch No. : 16C129

Matrix : WATER

InstrumentID : 47

CLIENT	EMAX	RESULTS	DIL'N	MOIST	LOQ	DL	LOD	ANALYSIS	PREPARATION	DATA	CAL	PREP	COLLECTION	RECEIVED
SAMPLE ID	SAMPLE ID	(ug/L)	FACTOR	(%)	(ug/L)	(ug/L)	(ug/L)	DATETIME	DATETIME	FILE ID	REF	BATCH	DATETIME	DATETIME
	•••••						•••••	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	• • • • • • •			
MBLK1W	HGC014WB	ND	1	NA	0.50	0.050	0.10	03/23/1610:11	03/22/1616:30	M47C011011	M47C011	HGC014W	NA	NA
LCS1W	HGC014WL	2.38	1	NA	0.50	0.050	0.10	03/23/1610:13	03/22/1616:30	M47C011012	M47C011	HGC014W	NA	NA
LCD1W	HGC014WC	2.40	1	NA	0.50	0.050	0.10	03/23/1610:15	03/22/1616:30	M47C011013	M47C011	HGC014W	NA	NA
KCH067-041	C129-18	ND	1	NA	0.50	0.050	0.10	03/23/1610:46	03/22/1616:30	M47C011027	M47C011	HGC014W	03/15/1614:00	03/17/16
KCH067-042	C129-19	ND	1	NA	0.50	0.050	0.10	03/23/1610:48	03/22/1616:30	M47C011028	M47C011	HGC014W	03/15/1614:40	03/17/16

## METHOD SW7471A MERCURY BY COLD VAPOR

Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067

Batch No. : 16C129

Matrix

: SOIL

InstrumentID : 47

	EMAX SAMPLE ID		DIL'N FACTOR	MOIST	LOQ (mg/kg)	DL (ma/ka)		ANALYSIS DATETIME	PREPARATION DATETIME	DATA FILE ID	CAL REF	PREP BATCH	COLLECTION DATETIME	RECEIVED DATETIME
STATE TO														
MBLK1S	HGC012SB	ND	1	NA	0.10	0.010	0.020	03/21/1614:21	03/21/1611:40	M47C009011	M47C009	HGC012S	NA	NA
LCS1S	HGC012SL	0.445	1	NA	0.10	0.010	0.020	03/21/1614:24	03/21/1611:40	M47C009012	M47C009	HGC012S	NA	NA
LCD1S	HGC012SC	0.434	1	NA	0.10	0.010	0.020	03/21/1614:26	03/21/1611:40	M47C009013	M47C009	HGC012S	NA	NA
KCH067-035	C129-12	ND	1	0.5	0.10	0.010	0.020	03/21/1614:30	03/21/1611:40	M47C009015	M47C009	HGC012S	03/15/1612:15	03/17/16
KCH067-035MS	C129-12M	0.444	1	0.5	0.099	0.0099	0.020	03/21/1614:35	03/21/1611:40	M47C009017	M47C009	HGC012S	03/15/1612:15	03/17/16
KCH067 · 035MSD	C129-12S	0.439	1	0.5	0.098	0.0098	0.020	03/21/1614:37	03/21/1611:40	M47C009018	M47C009	HGC012S	03/15/1612:15	03/17/16
KCH067-032	C129-09	ND	1	1.7	0.10	0.010	0.020	03/21/1614:40	03/21/1611:40	M47C009019	M47C009	HGC012S	03/15/1611:20	03/17/16
KCH067-033	C129-10	ND	1	1.5	0.10	0.010	0.020	03/21/1614:42	03/21/1611:40	M47C009020	M47C009	HGC012S	03/15/1611:35	03/17/16
KCH067-034	C129-11	ND	1	0.4	0.10	0.010	0.020	03/21/1614:48	03/21/1611:40	M47C009023	M47C009	HGC012S	03/15/1612:10	03/17/16
KCH067-036	C129-13	ND	1	2.3	0.10	0.010	0.020	03/21/1614:50	03/21/1611:40	M47C009024	M47C009	HGC012S	03/15/1612:30	03/17/16
KCH067-037	C129-14	ND	1	1.6	0.10	0.010	0.020	03/21/1614:52	03/21/1611:40	M47C009025	M47C009	HGC012S	03/15/1612:40	03/17/16
KCH067-038	C129-15	0.0256J	1	1.3	0.10	0.010	0.020	03/21/1614:55	03/21/1611:40	M47C009026	M47C009	HGC012S	03/15/1612:50	03/17/16
KCH067-039	C129-16	ND	1	1.1	0.10	0.010	0.020	03/21/1614:58	03/21/1611:40	M47C009027	M47C009	HGC012S	03/15/1613:00	03/17/16
KCH067-040	C129-17	ND	1	1.0	0.10	0.010	0.020	03/21/1615:00	03/21/1611:40	M47C009028	M47C009	HGC012S	03/15/1613:05	03/17/16

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LDC #: 3628	2C4a VALIDATION COMPLETENESS	WORKSHEET Date:_
SDG #: 16C12	Standard/Full	Page:_
Laboratory: EM	AX Laboratories Inc.	Reviewer:

METHOD: Metals (EPA SW 846 Method 6020A/7470A)

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
l.	Sample receipt/Technical holding times	A	3/15/16
II.	ICP/MS Tune	A	
111.	Instrument Calibration	A	
IV.	ICP Interference Check Sample (ICS) Analysis	A	
V.	Laboratory Blanks	SW	
VI.	Field Blanks	SW	EB= (10) SB=(11)
VII.	Matrix Spike/Matrix Spike Duplicates	SW	EB= (10) SB=(11) MSD=(12,13)(14,15)
VIII.	Duplicate sample analysis	7	,
IX.	Serial Dilution	A	
X.	Laboratory control samples	A	LCSID
XI.	Field Duplicates	2	
XII.	Internal Standard (ICP-MS)	A	Not reviewed for Standard validation
XIII.	Sample Result Verification 30	SUK	Not reviewed for Standard validation.
XIV	Overall Assessment of Data	SUR	

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 SB=Source blank OTHER:

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** Indicates sample underwent Full validation

	Client ID		Lab ID	Matrix	Date
1	KCH067-032**		16C129-09**	Soil	03/15/16
2	KCH067-033		16C129-10	Soil	03/15/16
3	KCH067-034		16C129-11	Soil	03/15/16
4	KCH067-035		16C129-12	Soil	03/15/16
5	KCH067-036		16C129-13	Soil	03/15/16
6	KCH067-037		16C129-14	Soil	03/15/16
7	KCH067-038		16C129-15	Soil	03/15/16
8	KCH067-039		16C129-16	Soil	03/15/16
9	KCH067-040		16C129-17	Soil	03/15/16
10	KCH067-041		16C129-18	Water	03/15/16
11	KCH067-042		16C129-19	Water	03/15/16
12	KCH067-035MS	AII	16C129-12MS	Soil	03/15/16
13	KCH067-035MSD	4	16C129-12MSD	Soil	03/15/16
14	KCH067-041MS	All louthy	16C129-18MS	Water	03/15/16
15	KCH067-041MSD		16C129-18MSD	Water	03/15/16

Labo	#: 36282C4a VALIDATION ( #: 16C129 bratory: EMAX Laboratories Inc.  HOD: Metals (EPA SW 846 Method 6020A/74	COMPLETENESS WORKSHEET Standard/Full  470A)	Date: Sho Page: Zof Z Reviewer: 201 2nd Reviewer: 2			
	Client ID	Lab ID	Matrix	Date		
16	#1DL #1					
17	#6DL					
18						
19						
20_						
Note	S:					

LDC#: 36282CHa

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Method: Metals (EPA SW 846 Method 6010B/7000/6020)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	\			
Cooler temperature criteria was met.	/			
II. ICP/MS Tune				
Were all isotopes in the tuning solution mass resolution within 0.1 amu?	_			
Were %RSD of isotopes in the tuning solution ≤5%?	/			
III. Calibration				
Were all instruments calibrated daily, each set-up time?				
Were the proper number of standards used?				
Were all initial and continuing calibration verification %Rs within the 90-110% (80-120% for mercury) QC limits?				
Were all initial calibration correlation coefficients <u>&gt;</u> 0.995?				-
IV. Blanks				
Was a method blank associated with every sample in this SDG?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	/			
V. ICP Interference Check Sample				
Were ICP interference check samples performed daily?				
Were the AB solution percent recoveries (%R) with the 80-120% QC limits?	/			
VI. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	/			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.		/		
Were the MS/MSD or duplicate relative percent differences (RPD) $\leq$ 20% for waters and $\leq$ 35% for soil samples? A control limit of +/- RL(+/-2X RL for soil) was used for samples that were $\leq$ 5X the RL, including when only one of the duplicate sample values were $\leq$ 5X the RL.	/			
VII. Laboratory control samples				
Was an LCS anaylzed for this SDG?	/			
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% QC limits for water samples and laboratory established QC limits for soils?				

### **VALIDATION FINDINGS CHECKLIST**

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Reviewer: 200
2nd Reviewer: 7

Validation Area	Yes	No	NA	Findings/Comments
VIII. Internal Standards (EPA SW 846 Method 6020/EPA 200.8)				
Were all the percent recoveries (%R) within the 30-120% (6020)/60-125% (200.8) of the intensity of the internal standard in the associated initial calibration?	1			
If the %Rs were outside the criteria, was a reanalysis performed?	/			
IX. ICP Serial Dilution				
Was an ICP serial dilution analyzed if analyte concentrations were > 50X the MDL (ICP)/>100X the MDL(ICP/MS)?	1			
Were all percent differences (%Ds) < 10%?	/			
Was there evidence of negative interference? If yes, professional judgement will be used to qualify the data.		/		
X. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
XI. Overall assessment of data				
Overall assessment of data was found to be acceptable.	1			
XII. Field duplicates				
Field duplicate pairs were identified in this SDG.		/		
Target analytes were detected in the field duplicates.			/	
XIII. Field blanks				
Field blanks were identified in this SDG.	/			
Target analytes were detected in the field blanks.	/			

## VALIDATION FINDINGS WORKSHEET Sample Specific Element Reference

Page:_	i of
Reviewer:	
2nd reviewer:	n-

All circled elements are applicable to each sample.

T T		
01- 10	NA -4	Townst Analysis Lint (TAL)
Sample ID	iviatrix	Target Analyte List (TAL)
1-9		AI, Sb As Ba Ba, Cd Ca, Cr Co Cul Fe Pb Mg Mn Hg Nij K, Se Ag Na Tij V Zn Mo B Sn, Ti,
<u> </u>		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
10-11	W	Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B)Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
AC12-13		(Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B)Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
AC-14-15	W	(Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Ti, V, Zn, Mo, B) Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
16-17	5	Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, 😾 Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
	,	Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
		Analysis Method
ICP		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
ICP-MS		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,
GEAA		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Sn, Ti,

Comments: Mercury by CVAA if performed

Maximum

PB^a

(mg/Kg)

Analyte

### **VALIDATION FINDINGS WORKSHEET** PB/ICB/CCB QUALIFIED SAMPLES

Page: 1 of 1 Reviewer: JD

METHOD: Metals (EPA SW 864 Method 6010/6020/7000)

Maximum

PB^a

(ug/L)

0.308

Sample Concentration units, unless otherwise noted:

Maximum

ICB/CCB^a

(ug/L)

Blank

Action

Limit.

Soil preparation factor applied:

**Associated Samples:** All Waters (07)

Sample dentification.

2nd Reviewer:

Sample Concentration units, unless otherwise noted:					mg/kg Associated Samples:			nples:	1-4 (07)					
				100 M	, (#1 <b>8</b> )	je sa sa sa sa sa sa sa sa sa sa sa sa sa	1,500	Sample I	dentification		i i de la companya de la companya de la companya de la companya de la companya de la companya de la companya d	44.7 <b>0</b> 0		
Analyte	Maximum PB ^a (mg/Kg)	Maximum PB ^a (ug/L)	Maximum ICB/CCB ^a (ug/L)		2	3	4							
Мо			0.203		0.324/ <del>0.49</del> 0	0.195/0 <del>.485</del> -	0.310/0 <del>.490</del>							

Samples with analyte concentrations within five times the associated ICB, CCB or PB concentration are listed above with the identifications from the Validation Completeness Worksheet. These sample results were qualified as not detected, "U".

Note: a - The listed analyte concentration is the highest ICB, CCB, or PB detected in the analysis of each element.

ug/L

11

0.811/1<del>.00 -</del>

## VALIDATION FINDINGS WORKSHEET Field Blanks

Page: Zof Z Reviewer: 2nd Reviewer: 2

**METHOD:** Trace Metals (EPA Method 200.7/200.8)

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

Sampling date: 03/15/16 Soil factor applied 50X

Field blank type: (circle one) Field Blank / Rinsate / Other: (EB) Associated Samples: All Soils (06)

Field blank t	ype: (circle c	ne) Field B	lank / Rinsa	te / Other:	(EB) Associated Samples: All Soils (06)							
Analyte	Blank ID					Sa	mple Identifica	ation				
	10	Action Limit	2	3	4	5	6	7	8	9	17	-
Al	21.6											
Ва	1.09	0.545										
В	4.36		8.19/ <del>9.81-</del>	5.65/ <del>9.70 -</del>	5.36/ <del>9.81</del>	6.06/ <del>10.0</del>	6.18/ <del>9.73</del>	5.40/ <del>9.98</del>	5.75/ <del>9.82</del>	5.70/9 <del>:81</del>		<u></u>
Ca	122	61								:		
Cr	0.284											
Cu	1.34	0.67										_
Fe	27.5											
Pb	0.570											
Mg	17.7			_								
Mn	0.800											
Ni	0.156											
К	156	78										
Na	152	76		94.9/ <del>97.0</del>	71.3/ <del>98:1-</del>	77.3/ <del>100 -</del>	81.9 <del>/07.3</del> -	77.5/ <del>99.8</del>	85.8/ <del>98.2</del>	85.7/ <del>98.1</del>	70.6/ <del>487</del>	
Zn	8.14										97.4	И

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

Samples with analyte concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

## VALIDATION FINDINGS WORKSHEET Field Blanks

Page: _of _ Reviewer: _ 2nd Reviewer: __

METHOD: Trace Metals (EPA Method 200.7/200.8)

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

Sampling date: 03/15/16 Soil factor applied Sind blank type: (circle one) Field Blank / Ringate / Other:

ield blank t	<b>/pe:</b> (circle d	one) Field B	lank / Rinsate	e / Other:_	(SB)	Ass	sociated Sam	nples:10	(06)					
Analyte	Blank ID		Sample Identification											
1 (1962)	11	Action Limit	10											
Ва	0.277													
В	4.00		4.36/1 <del>0.0</del>											
Ca	34.7													
Cr	0.101		0.284/ <del>1.00</del> -											
Cu	0.811													
Pb	0.0528		0.570/ <del>1.00 -</del>											
Mg	7.51		17.7/ <del>[00</del>											
Na	35.3													

## VALIDATION FINDINGS WORKSHEET Matrix Spike/Matrix Spike Duplicates

Page:_	i_of
Reviewer:	CC
2nd Reviewer:	4

METHOD: Trace metals (EPA SW 846 Method 6010/7000)

E	le:	ase s	see qualifications	below for all	l questions answered	"N". Not applicable	questions are identified as "N/A"	
,	٠,							•

Y/N N/A Was a matrix spike analyzed for each matrix in this SDG?

Were matrix spike percent recoveries (%R) within the control limits of 75-125? If the sample concentration exceeded the spike concentration by a factor

of 4 or more, no action was taken.

N N/A Were all duplicate sample relative percent differences (RPD)  $\leq$  20% for samples?

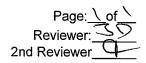
**LEVEL IV ONLY:** 

Y N N/A Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

#	MS/MSD ID	Matrix	Analyte	MS %Recovery	MSD %Recovery	RPD (Limits)	Associated Samples	Qualifications
	12/13	s	Al	135 (78-124)	132 (78-124)		4	J+det/A (det) (08)
			Ca	132 (86-118)	132 (86-118)			J+det/A (det) (08)
			Mn	120 (85-116)				J+det/A (det) (08)
			V		73 (82-116)			J-/UJ/A (det) (08)
Ш								
						-		
Щ				<u></u>			4.47	
Ш								
		_						
Ш								
Ш								

Comments:	12/13: Ba, Fe > 4X			

## VALIDATION FINDINGS WORKSHEET Sample Result Verification



METHOD: Metals (EPA SW 846 Method 6010/6020/7000)

#	Sample ID	Analyte	Result (units)	RL (units)	Finding	Qualifications
	1	В		•	> Linear range	J/A (20)
	10.6	Fe			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1/4 (20)
_	186				> Liner range	J/A (20)
_ _						
	· · · · · · · · · · · · · · · · · · ·					
-						
				<u></u>		

Comments:

### **VALIDATION FINDINGS WORKSHEET Overall Assessment of Data**

Page: _	<u>\</u> of
Reviewer:	<del>OZ</del>
2nd Reviewer:	

METHOD: Trace Metals (EPA CLP SOW ILM02.1)

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Was the overall quality and usability of the data acceptable?

Allered = 6000 only -- Do not include Hay

#	Date	Sample ID	Finding	Associated Samples	Qualifications
		1	B (exceeds calibration range)	1	R/A (22)
		12 G	Fe (exceeds calibration range)	10	R/A (22)
		16	All Except B (dilution not necessary)	16	R/A (22)
		17	All Except Fe (dilution not necessary)	17	R/A (22)

Comments:			
	 	 /	

## **VALIDATION FINDINGS WORKSHEET Initial and Continuing Calibration Calculation Verification**

	Page:_	<u> </u>
	Reviewer:	20
2nd	Reviewer:	4

**METHOD:** Trace Metals (See cover)

An initial and continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

 $%R = Found \times 100$ True

Where, Found = concentration (in ug/L) of each analyte measured in the analysis of the ICV or CCV solution

True = concentration (in ug/L) of each analyte in the ICV or CCV source

Standard ID	Type of Analysis	Element	Found (ug/L)	True (ug/L)	Recalculated %R	Reported %R	Acceptable (Y/N)
	ICP (Initial calibration)	- 1					
5CV 12:43	ICP/MS (Initial calibration)	Ca	29890 ugl	30000 yol	100%P	100%R	J
JCV 14213	CVAA (Initial calibration)	Ha	1.95 vg/v		98%R	98%.e	7
	ICP (Continuing calibration)		2	3			
CCV (2)	ICP/MS (Continuing calibration)	Cr	245.3 vg/	250 vg/L	487-R	98%.R	7)
257	CVAA (Contining calibration)	Ha	2-11-916	Zugl	106%2	98%R 106%R	4
	GFAA (Initial calibration)		3	3			,
	GFAA (Continuing calibation)						

Comments:		

### **VALIDATION FINDINGS WORKSHEET Level IV Recalculation Worksheet**

Page:_	<u>`</u> of_\
Reviewer:	30
2nd Reviewer:_	47

**METHOD:** Trace Metals (EPA SW 846 Method 6010/6020/7000)

Percent recoveries (%R) for an ICP	interference check sample, a laboratory	control sample and a matrix spike sam	ple were recalculated using the following formula
------------------------------------	-----------------------------------------	---------------------------------------	---------------------------------------------------

 $%R = Found \times 100$ True

Where, Found = Concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation,

Found = SSR (spiked sample result) - SR (sample result).

True = Concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

 $RPD = \underline{|S-D|} \times 100$ 

Where, S = Original sample concentration

(S+D)/2

D = Duplicate sample concentration

An ICP serial dilution percent difference (%D) was recalculated using the following formula:

 $%D = II-SDRI \times 100$ 

Where, I = Initial Sample Result (mg/L)

SDR = Serial Dilution Result (mg/L) (Instrument Reading x 5)

Sample ID	Type of Analysis	Element	Found / S / I (units)	True / D / SDR (units)	Recalculated %R / RPD / %D	Reported %R / RPD / %D	Acceptable (Y/N)
ICS AB 13205	ICP interference check	(ک	21.81 41	Zougic	139%	109%8	Ľ
LCS 14124	Laboratory control sample	Hq	445.2 mg/kg	0.416 mg/kg	(07%R	107%2	7
2	Matrix spike	)	(SSR-SR)				
7	Duplicate						
7)	ICP serial dilution						

Comments:				
	· · · · · · · · · · · · · · · · · · ·			

LDC #: 368204a

## VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	\	_of_'	<u></u>
Reviewer:	_	72	>
2nd reviewer:		A	

METHOD: Trace Metals (EPA SW 846 Method 6010/6020/7000)							
MN	Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".    N N/A						
Detect	Detected analyte results for were recalculated and verified using the following						
Concentration = (RD)(FV)(Dil) (In. Vol.)  Rep Factor: 10 Recalculation: (0.368831) (100m)(10)							
RD FV In. Vol. Dil	FV = Final volume (ml)  n. Vol. = Initial volume (ml) or weight (G) FV = 100 ml						
#	Sample ID	Analyte	Reported Concentration ( IM2 \\2)	Calculated Concentration	Acceptable (Y/N)		
	1	A	5650	5640	<b>4</b> 2		
		Sb	0.890	0.88	Y*		
		As As	6-11	6.11	7		
		Ba	35.7	35.2			
		Be	0.203	0.203	<b>↓</b>		

#	Sample ID	Analyte	Reported Concentration (W/2\K2)	Calculated Concentration	Acceptable (Y/N)
	1	Al	5650	5640	42
		Sb	0.890	0.88	¥*
		As.	6-11	6.11	7
		Ba	35.7	35.2	\
		Be	0.203	0.203	+
	16	В	25.4	zs.s	<b>5</b> *
	1	<u>(</u> &	0.79	0.209	7
	\	Ca	18200	18200	7
		Cs	40.8	8.03	J.x
		Co	3.16	3.16	7
		Cu	78.8	8.87	
		Fe	10200	10200	
		Pb	23.9	23.9	
		Mq	4140	4140	
		MY	127	157	
		Mo	0.802	0.802	
		<i>D</i> :	4.17	4.17	
		$\leftarrow$	2490	2490	
		Se	0.0630	0.0630	
	Ŷ	4	0.181	0.181	7

Note:	 		

LDC #: 30282CUA

## VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page: C of C
Reviewer: S
2nd reviewer: A

METHOD: Trace Metals (EPA SW 846 Method 6010/6020/7000)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".    Y   N   N/A					
Detec: equati	ted analyte results for _ on:	ste pa	were recalcu	lated and verified	using the following
Concen	tration = $\frac{(RD)(FV)(Dil)}{(In. Vol.)}$	Reca	alculation:		
RD FV In. Vol. Dil	= Raw data conce = Final volume (m = Initial volume (m = Dilution factor				
#	Sample ID	Analyte	Reported Concentration (۲۷4 Va.)	Calculated Concentration ( Mg (Kg)	Acceptable (Y/N)
	\	Na	424	434	C
	l l	17	0-0666	0.0666	
		V	20.7	20.7	
	<u> </u>	Zn	385	38.2	
	45 39				
					```
ļ					
<b></b>					
<u> </u>				<u> </u>	
Note:_					

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

**LDC Report Date:** May 12, 2016

Parameters: Hexavalent Chromium

Validation Level: Level III & IV

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-032**	16C129-09**	Soil	03/15/16
KCH067-033	16C129-10	Soil	03/15/16
KCH067-041	16C129-18	Water	03/15/16
KCH067-042	16C129-19	Water	03/15/16
KCH067-032MS	16C129-09MS	Soil	03/15/16
KCH067-032MSD	16C129-09MSD	Soil	03/15/16

^{**}Indicates sample underwent Level IV validation

### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Inorganic Superfund Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Hexavalent Chromium by Environmental Protection Agency (EPA) SW 846 Method 7199

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition.

All technical holding time requirements were met.

### II. Initial Calibration

All criteria for the initial calibration were met.

### III. Continuing Calibration

Continuing calibration frequency and analysis criteria were met.

### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

### V. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found.

### VI. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### VII. Duplicate Sample Analysis

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

### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### IX. Field Duplicates

No field duplicates were identified in this SDG.

### X. Sample Result Verification

All sample result verifications were acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XI. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067 Hexavalent Chromium - Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067 Hexavalent Chromium - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067
Hexavalent Chromium - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

METHOD SW7199 HEXAVALENT CHROMIUM

Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067 Batch No. : 16C129

Matrix : SOIL InstrumentID : 59

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CLIENT SAMPLE ID	EMAX SAMPLE ID	RESULTS (ug/kg)	DIL'N. FACTOR	MOIST	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)	ANALYSIS DATETIME	PREPARATION DATETIME	DATA FILE ID	CAL REF	PREP Batch	COLLECTION DATETIME	RECEIVED DATETIME
			• • • • • • •	• • • • •	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • •				· · · · · · · · ·		•••••	
MBLK1S	HCC003SB	ND	1	NA	100	13	40	03/28/1613:24	03/24/1615:20	IC26003	IC26001	HCC003S	NA	NA
LCS1S	CSC003SL	1080	1	NA	100	13	40	03/28/1613:45	03/24/1615:20	IC26005	IC26001	HCC003S	NA	NA
KCH067-032	C129-09	<del>6</del> 32	1	1.7	102	13.2	40.7	03/28/1614:26	03/24/1615:20	IC26009	IC26001	HCC003S	03/15/1611:20	03/17/16
KCH067-032MS	C129-09M	2490	1	1.7	102	13.2	40.7	03/28/1615:08	03/24/1615:20	IC26013	IC26011	HCC003S	03/15/1611:20	03/17/16
KCH067-032MSD	C129+09S	2350	1	1.7	102	13.2	40.7	03/28/1615:29	03/24/1615:20	IC26015	IC26011	HCC003S	03/15/1611:20	03/17/16
KCH067-033	C129-10	70.1J	1	1.5	102	13.2	40.6	03/28/1616:31	03/24/1615:20	IC26021	IC26011	HCC003S	03/15/1611:35	03/17/16

METHOD SW7199 HEXAVALENT CHROMIUM

Matrix Client : KLEINFELDER : WATER Project : NAWS CHINA LAKE, CTO 067 Batch No. : 16C129 InstrumentID : 59

CLIENT	EMAX	RESULTS	DIL'N.	MOIST	. F00	DL	LOD	ANALYSIS	PREPARATION	DATA	CAL	PREP	COLLECTION	RECEIVED
SAMPLE ID	SAMPLE ID	(ug/L)	FACTOR	(%)	(ug/L)	(ug/L)	(ug/L)	DATETIME	DATETIME	FILE ID	REF	BATCH	DATETIME	DATETIME
										•••••				
MBLK1W	HCC007WB	ND	1	NA	0.2	0.05	0.1	03/17/1612:23	03/17/1612:45	IC17003	IC17001	HCC007W	NA	NA
LCS1W	HCC007WL	1.86	1	NA	0.2	0.05	0.1	03/17/1612:44	03/17/1612:45	IC17005	IC17001	HCC007W	NA	NA
LCD1W	HCC007WC	1.86	1	NA	0.2	0.05	0.1	03/17/1613:05	03/17/1612:45	IC17007	IC17001	HCC007W	NA	NA
KCH067-042	C129-19	ND	1	NA	0.2	0.05	0.1	03/17/1614:49	03/17/1612:45	IC17017	IC17011	HCC007W	03/15/1614:40	03/17/16
KCH067-041	C129-18I	ND	10	NA	2	0.5	1	03/17/1615:49	03/17/1612:45	IC17021	IC17019	HCC007W	03/15/1614:00	03/17/16

I. Sample re  II Initial calit  III. Calibration  IV Laboraton  V Field blan  VI. Matrix Spi  VII. Laboraton  IX. Field dupl  X. Sample re  XI Overall as  Note: A = Accep  N = Not p  SW = See			ındard/Full			Date: <u>≤ ro/</u> Page: ∫ of <u>√</u> Reviewer: <u>⁻</u> Reviewer: <u>/</u>
II Initial calit  III. Calibration  IV Laborator  V Field blan  VI. Matrix Spi  VII. Duplicate  VIII. Laborator  IX. Field dupl  X. Sample re  XI Overall as  Note: A = Accept N = Not p SW = See  * Indicates sample	<b>llyte)</b> <u>Hexavalent Chromium (E</u> ted below were reviewed for ea gs worksheets.					C
II Initial calit  III. Calibration  IV Laborator  V Field blan  VI. Matrix Spi  VII. Duplicate  VIII. Laborator  IX. Field dupl  X. Sample re  XI Overall as  Note: A = Accept N = Not pt SW = See  * Indicates sample	Validation Area			Comr	ments	
III. Calibration  IV Laborator  V Field blan  VI. Matrix Spi  VII. Duplicate  VIII. Laborator  IX. Field dupli  X. Sample re  XI Overall as  Note: A = Accept N = Not p SW = See  * Indicates sample	ceipt/Technical holding times	A	3/15/10			
IV Laborator V Field blan VI. Matrix Spi VII. Duplicate VIII. Laborator IX. Field dupl X. Sample re XI Overall as Note: A = Accept N = Not pt SW = See * Indicates sample	pration	A				
V Field blan  VI. Matrix Spi  VII. Duplicate  VIII. Laborator  IX. Field dupl  X. Sample re  XI Overall as  Note: A = Acceptor  N = Not ptor  SW = Seet  Indicates sample	n verification	A				
VI. Matrix Spi VII. Duplicate VIII. Laborator IX. Field dupl X. Sample re XI. Overall as Note: A = Acception Sign Sign Sign Sign Sign Sign Sign Sig	y Blanks	A				
VII. Duplicate  VIII. Laborator  IX. Field dupl  X. Sample re  XI. Overall as  Note: A = Acception N = Not poor SW = See  * Indicates sample	ks	N0	EB=(3	SPS=(	(4)	
VIII. Laboraton  IX. Field dupl  X. Sample re  XI Overall as  Note: A = Accept N = Not p  SW = See  * Indicates sample	ke/Matrix Spike Duplicates	A	MSID =		,	
IX. Field dupl  X. Sample re  XI. Overall as  Note: A = Acception N = Not pto SW = Seetindicates sample	sample analysis	N				
X. Sample re XI. Overall as Note: A = Acception N = Not p SW = See * Indicates sample	control samples	A	LCSID			
XI Overall as  Note: A = Accept N = Not p SW = See  * Indicates sample	cates	N				
Note: A = Accep N = Not p SW = See * Indicates sample	sult verification	A	Not reviewed for	Standard validation.		
N = Not p SW = See * Indicates sample	sessment of data	IA	<u> </u>			
Client ID	rovided/applicable R = Rir	lo compound nsate ield blank	s detected	D = Duplicate TB = Trip blank EB = Equipment bla	OTHER	rce blank
OHOHEID				Lab ID	Matrix	Date
1 KCH067-032	)**			16C129-09**	Soil	03/15/16
2 KCH067-033	3			16C129-10	Soil	03/15/16
3 KCH067-04				16C129-18	Water	03/15/16
4 KCH067-042				16C129-19	Water	03/15/16
5 KCH067-032	PMS			16C129-09MS	Soil	03/15/16
6 KCH067-032	RMSD			16C129-09MSD	Soil	03/15/16
7						
8						
9						
10						
11						
12						
13						
14						
15						
Notes:						

### VALIDATION FINDINGS CHECKLIST

Page: of Z Reviewer: SS 2nd Reviewer: N

Method:Inorganics (EPA Method Spe (ave()

Method.morganics (EPA Method 🔑 (SPA)		T	<u> </u>	T
Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.				
Cooler temperature criteria was met.				
II. Calibration				
Were all instruments calibrated daily, each set-up time?	/			
Were the proper number of standards used?	/			
Were all initial calibration correlation coefficients <u>&gt;</u> 0.995?				
Were all initial and continuing calibration verification %Rs within the 90-110% QC limits?	/			
Were titrant checks performed as required? (Level IV only)			_	
Were balance checks performed as required? (Level IV only)			_	<u>†                                      </u>
III. Blanks				
Was a method blank associated with every sample in this SDG?				
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		/		
IV. Matrix spike/Matrix spike duplicates and Duplicates				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	/			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.	1			
Were the MS/MSD or duplicate relative percent differences (RPD) $\leq$ 20% for waters and $\leq$ 35% for soil samples? A control limit of $\leq$ CRDL( $\leq$ 2X CRDL for soil) was used for samples that were $\leq$ 5X the CRDL, including when only one of the duplicate sample values were $\leq$ 5X the CRDL.	/			
V. Laboratory control samples				
Was an LCS anaylzed for this SDG?				
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% (85-115% for Method 300.0) QC limits?	/			
VI. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?			/	
Were the performance evaluation (PE) samples within the acceptance limits?			/	

LDC#: 3678200

### **VALIDATION FINDINGS CHECKLIST**

Page: 1_ of 2 Reviewer: 30 2nd Reviewer: _____

Validation Area	Yes	No	NA	Findings/Comments
VII. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
Were detection limits < RL?	/			
VIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
IX. Field duplicates				
Field duplicate pairs were identified in this SDG.		1		
Target analytes were detected in the field duplicates.			/	
X. Field blanks				
Field blanks were identified in this SDG.				
Target analytes were detected in the field blanks.		/		

LDC #: 36282CSO

# Validation Findings Worksheet Initial and Continuing Calibration Calculation Verification

Page: of	
Reviewer: SS	
2nd Reviewer: <u>/</u>	

Method: Inorganics, Meth	od <u>See Co</u>	ves
The correlation coefficient (r) f	or the calibration of	was recalculated.Calibration date: 1 20/16
An initial or continuing calibrat	ion verification percent r	recovery (%R) was recalculated for each type of analysis using the following formula:
%R = <u>Found X 100</u>	Where,	Found = concentration of each analyte <u>measured</u> in the analysis of the ICV or CCV solution
True		True = concentration of each analyte in the ICV or CCV source

					Recalculated	Reported
Type of analysis	Analyte	Standard	Conc. (ug/l)	Area	r or r ²	r or r ²

					Recalculated	Reported	Acceptable
Type of analysis	Analyte	Standard	Conc. (ug/l)	Area	r or r ²	r or r ²	(Y/N)
Initial calibration		s1	0	0			
	-	s2	0.2	0.0000157	0.9998	0.9998	
		s3	0.5	0.0000504			J
	1 +50	s4	1	0.0001022			
		s5	2	0.000194			
	ſ	s6	5	0.0005014			
		s7	7.5	0.0007527			
		s8	10	0.0010231			
JW 13:57		Found	True		1-21-		
Calibration verification		3705 byl	4ugl-		93%R	93%	
CCV 14:47 Calibration verification	4	1.949-54	Zugil		97%	97%	1
Calibration verification							

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

LDC #: 3628266

## VALIDATION FINDINGS WORKSHEET Level IV Recalculation Worksheet

Page:_	<u> </u>
Reviewer:	30
2nd Reviewer:	1

METHOD: Inorganics, Method	Sa	Lover

Percent recoveries (%R) for a laboratory control sample and a matrix spike sample were recalculated using the following formula:

%R = <u>Found</u> x 100 True Where,

Found =

 $\wedge$ 

concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation,

Found = SSR (spiked sample result) - SR (sample result).

True = concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

 $RPD = |S-D| \times 100$ 

Where,

S =

Original sample concentration

(S+D)/2

D =

Duplicate sample concentration

Sample ID	Type of Analysis	Element	Found / S (units)	True / D (units)	Recalculated %R / RPD	Reported %R / RPD	Acceptable (Y/N)
LCS 13245	Laboratory control sample	Carp	ionylkg	1000 vz/kg	(08%E	128%.R	7
MS 15:08	Matrix spike sample		(SSR-SR)	2000 ug/kg	93%R	93/2	
MSD 15:29	Duplicate sample	1	234649/169	2493 Uglkg	6% RRD	6%R90	

Comments:	 		

LDC#:36782C60

### **VALIDATION FINDINGS WORKSHEET**

Sample Calculation Verification

Page:_	2 of	
Reviewer:_	S	>
nd reviewer:	×C	7

METHOD: Inorganics, Method See Cover	
Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".    Y N N/A	
Compound (analyte) results for reported with a positive detect recalculated and verified using the following equation:	
Concentration = $A - (-0.0000035)$ Recalculation: $0.000035$ (com/)(5)	2.5)
0.0001018 A=0.0001229 265dts=0.983 FU=100ml Par == 625	0983)-

#	Sample ID	Analyte	Reported Concentration (La(kg)	Calculated Concentration (レタ(ドム)	Acceptable (Y/N)
	(	C+6	632	(19/kg) (6352	7
					3

Note:	

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 11, 2016

Parameters: Total Petroleum Hydrocarbons as Gasoline

Validation Level: Level III

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-042	16C129-19	Water	03/15/16
KCH067-043	16C129-20	Water	03/15/16

### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Total Petroleum Hydrocarbons (TPH) as Gasoline by Environmental Protection Agency (EPA) SW 846 Method 8015B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

### **III. Continuing Calibration**

Continuing calibration was performed at the required frequencies.

Percent differences (%D) were less than or equal to 20.0% for all compounds.

### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

### V. Field Blanks

Sample KCH067-043 was identified as a trip blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found.

### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

### VII. 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.

### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### IX. Field Duplicates

No field duplicates were identified in this SDG.

### X. Compound Quantitation

Raw data were not reviewed for Level III validation.

### **XI. Target Compound Identifications**

Raw data were not reviewed for Level III validation.

### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

### China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

### China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

### China Lake CTO 067

Total Petroleum Hydrocarbons as Gasoline - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

### METHOD SW5030B/8015B TOTAL PETROLEUM HYDROCARBONS BY PURGE AND TRAP

_______ Client : KLEINFELDER Date Collected: 03/15/16 Date Received: 03/17/16
Date Extracted: 03/21/16 14:45 Project : NAWS CHINA LAKE, CTO 067 Batch No. : 16C129 Sample ID: KCH067-042 Date Analyzed: 03/21/16 14:45 Lab Samp ID: C129-19 Dilution Factor: 1 Matrix : WATER % Moisture : NA Lab File ID: EC21008A Ext Btch ID: VG39C10 Instrument ID : GCT039 Calib. Ref.: EC21003A DL LOQ RESULTS LOQ DL (mg/L) (mg/L) LOD **PARAMETERS** (mg/L) (mg/L) --------------------0.10 GASOLINE ND 0.010 0.020

RESULTS

-----

0.0338

Parameter H-C Range Gasoline C6-C10

SURROGATE PARAMETERS

4-BROMOFLUOROBENZENE

8651116

#### METHOD SW5030B/8015B TOTAL PETROLEUM HYDROCARBONS BY PURGE AND TRAP

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129 Date Collected: 03/15/16 Date Received: 03/17/16
Date Extracted: 03/21/16 15:24 Sample ID: KCH067-043 Date Analyzed: 03/21/16 15:24 Dilution Factor: 1 Lab Samp ID: C129-20 Matrix : WATER % Moisture : NA Lab File ID: EC21009A

Ext Btch ID: VG39C10 Instrument ID : GCT039 Calib. Ref.: EC21003A _______

RESULTS LOQ DL (mg/L) DL LOD **PARAMETERS** (mg/L) (mg/L) -----0.010 ND 0.10 0.020 GASOLINE SPK_AMT % RECOVERY QC LIMIT SURROGATE PARAMETERS RESULTS 0.04000 77.0 69-133 

0.0308

H-C Range Parameter

C6-C10

4-BROMOFLUOROBENZENE

Gasoline

8/2011/10

SDG Labo <b>MET</b> The s	#:36282C7 VALIDATI #:_16C129 ratory:_EMAX Laboratories Inc.  HOD: GC TPH as Gasoline (EPA SW 8 samples listed below were reviewed for ation findings worksheets.	St 46 Method 80	tandard 015B)	WORKSHEE	2nd	Date: 5 // Page: _/of Reviewer: Reviewer:
	Validation Area			Con	nments	
1.	Sample receipt/Technical holding times	$A/\Delta$				
II.	Initial calibration/ICV	ΔΙΔ				
113.	Continuing calibration	Δ				
IV.		Δ				
V.	Field blanks	ND	5B=1	T.B =	- 32	
VI.	Surrogate spikes	Δ			~	
VII.	-	N	८३८ ड	amples		
VIII		A	100/	Panples	_	
IX.	Field duplicates	N		· · · · · · · · · · · · · · · · · · ·		
Χ.	Compound quantitation RL/LOQ/LODs	N				
XI.		N				
XII.	Overall assessment of data	A				
Note:	N = Not provided/applicable R =	= No compounds Rinsate = Field blank	detected	D = Duplicate TB = Trip blank EB = Equipment b	OTHER	irce blank :
	Client ID			Lab ID	Matrix	Date
1	KCH067-042			16C129-19	Water	03/15/16
2	KCH067-043			16C129-20	Water	03/15/16
3						
4						
5		· · · · · · · · · · · · · · · · · · ·				
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Votes			T T			
$\vdash \vdash$	MBLKIW					

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 13, 2016

Parameters:

Total Petroleum Hydrocarbons as Extractables

Validation Level:

Level III & IV

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-032**	16C129-09**	Soil	03/15/16
KCH067-033	16C129-10	Soil	03/15/16
KCH067-041	16C129-18	Water	03/15/16
KCH067-042	16C129-19	Water	03/15/16

^{**}Indicates sample underwent Level IV validation

### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Total Petroleum Hydrocarbons (TPH) as Extractables by Environmental Protection Agency (EPA) SW 846 Method 8015B

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for all compounds.

### III. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 20.0% for all compounds.

### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

### V. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found.

### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

### VII. 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.

### VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### IX. Field Duplicates

No field duplicates were identified in this SDG.

### X. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XI. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

Total Petroleum Hydrocarbons as Extractables - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

## METHOD SW3550B/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

	RESULTS	LOQ	DL	LOD
PARAMETERS	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.5	5.1
JP-5	ND	20	2.5	5.1
MOTOR OIL	6.5J	20	2.5	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	99.8	101.7	98.1	60-130
HEXACOSANE	30.4	25.43	119	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

8251716

## METHOD SW3550B/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

________

________

PARAMETERS	RESULTS	LOQ	DL	LOD
	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
DIESEL	ND	10	2.5	5.1
JP-5	ND	20	2.5	5.1
MOTOR OIL	ND	20	2.5	5.1
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	100	101.5	98.8	60-130
HEXACOSANE	29.7	25. <b>3</b> 8	117	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

8451716

## METHOD SW3520C/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

_______

Lab File ID: LC18020A Matrix : WATER
Ext Btch ID: DSC015W % Moisture : NA
Calib. Ref.: LC18016A Instrument ID : D5

PARAMETERS	RESULTS (mg/L)	LOQ (mg/L)	DL (mg/L)	LOD (mg/L)
DIESEL	ND	0.50	0.050	0.10
JP-5	ND	0.50	0.050	0.10
MOTOR OIL	ND	0.50	0.050	0.10
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
BROMOBENZENE	0.965	1.000	96.5	60-130
HEXACOSANE	0.249	0.2500	99.4	60-130

Parameter H-C Range Diesel C10-C24 JP-5 C8-C18

8/05/1/6

### METHOD SW3520C/8015B TOTAL PETROLEUM HYDROCARBONS BY EXTRACTION

Client : KLEINFELDER Date Collected: 03/17/16
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129 Date Extracted: 03/17/16 13:45
Date Analyzed: 03/18/16 16:33
Dilution Factor: 1

Dilution Factor. |
Matrix : WATER
% Moisture : NA Lab File ID: LC18021A Ext Btch ID: DSC015W Calib. Ref.: LC18016A Instrument ID : D5

________

PARAMETERS	RESULTS (mg/L)	LOQ (mg/L)	DL (mg/L)	LOD (mg/L)
DIESEL JP-5 MOTOR OIL	ND ND ND	0.50 0.50 0.50	0.050 0.050 0.050	0.10 0.10 0.10
SURROGATE PARAMETERS BROMOBENZENE HEXACOSANE	RESULTS  0.972 0.247	SPK_AMT 1.000 0.2500	% RECOVERY 97.2 98.7	0C LIMIT  60-130 60-130

Parameter H-C Range C10-C24 Diesel C8-C18 JP-5

825176

SDG	#:36282C8 VALIDATIC #:_16C129 ratory:_EMAX_Laboratories_Inc		<b>PLETENES</b> ndard/Full	S WORKSHEET	F 2nd F	Date: 5 //c Page: _/of _ Reviewer:
МЕТ	HOD: GC TPH as Extractables (EPA SW	' 846 Metho	od 8015B)		2110 1	teviewer
	samples listed below were reviewed for eation findings worksheets.	ach of the fo	ollowing valid	lation areas. Validatio	n findings are	noted in attached
	Validation Area			Comm	ents	
Į.	Sample receipt/Technical holding times	AIA				
11.	Initial calibration/ICV	AIA	% F	CCV = 21	)	
111.	Continuing calibration	A	•	car = 21	)	
IV.	Laboratory Blanks	Δ				
V.	Field blanks	NN	EB= 3	3 SB=	4	
VI.	Surrogate spikes	$\Lambda$				
VII.	Matrix spike/Matrix spike duplicates	7	లు			
VIII.		A	vas li	0		
IX.	Field duplicates	Ŋ				
X.	Compound quantitation RL/LOQ/LODs	Δ	Not reviewed for	or Standard validation.		
XI.	Target compound identification	<b>A</b>	Not reviewed for	or Standard validation.		
XII	Overall assessment of data	Δ				
Note: * India	N = Not provided/applicable R = Ri	No compounds nsate Field blank	s detected	D = Duplicate TB = Trip blank EB = Equipment blanl	OTHER:	rce blank
	Client ID			Lab ID	Matrix	Date
11	KCH067-032**			16C129-09**	Soil	03/15/16
<u>-</u> 1	KCH067-033			16C129-10	Soil	03/15/16
<del>-</del> 3 <b>*</b>	KCH067-041 EB			16C129-18	Water	03/15/16
$\frac{1}{4} \nu$	KCH067-042			16C129-19	Water	03/15/16
5						
6						
7						
8						
9						
10					1	
11						
12						
13 Notes						
Ψ. Τ	MRIVIS					<del></del>

MBLKIW

LDC #: 36 282 05 VALIDATION FINDINGS CHECKLIST

Page: /of	2
Reviewer:	-7
2nd Reviewer:	

Method:	<b>G</b> C	HPLC

Validation Area  ा जिल्लोकाह्ना क्रिक्ट ग्राह्म अस्ति ।  Were all technical holding times met?  Was cooler temperature criteria met?	Yes	No	NA	Findings/Comments
Were all technical holding times met?				
Was cooler temperature criteria met?				
나는 사람들이 하는 아들리는 그 그는 그는 그는 그는 그들은 그들은 그는 그는 그는 그들은 그들은 그렇게 하고 있다. 그들은 그들은 그를 하는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없을 때문에 없다.			-0-21-do-2000-000	
Ura Initial callbration				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) ≤ 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of ≥0.990?				
Were the RT windows properly established?				
ills, linited cellomation verification.				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?				
(M). (Communag cellibration				
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 20% or percent recoveries (%R) 80-120%?				
Were all the retention times within the acceptance windows?		na a na na nashika.		
JW, Leibonettony išteraks	-			
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.	processor of a confidence			
W I-hand Isteriks				
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?			1	
IVAL Signroggate golkes				
Were all surrogate percent recovery (%R) within the QC limits?				
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?			/	
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?			\	
MII Werds selkefuerds selke digelicates				
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.			/	
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?				

LDC#: 36282C8

### VALIDATION FINDINGS CHECKLIST

Validation Area	V	Na	Ī.,,	Fin din 10 annual t
Validation Area  VAIII Laboratory control samples	Yes	No	NA	Findings/Comments
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX d⊇ielidiojujulteatjas				
Were field duplicate pairs identified in this SDG?				
Were target compounds detected in the field duplicates?		V		
X. Congressati desativation				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?				
XII Transper cranaproventel referriffication				
Were the retention times of reported detects within the RT windows?				
Mili Overell essessment of Gette				
Overall assessment of data was found to be acceptable.				

LDC#: 36282 C8

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

	/	
Page:_	of	-
Reviewer:_	FT_	
2nd Reviewer:	1	

METHOD: GC	HPLC	

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards

%RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound	CF ( ごごstd)	CF (500std)	CF (initial)	CF (intial)	%RSD	%RSD
1	ICAL	3/9/16	Diesel Cro-czy	33825	33825	31896.9	3/896.9	12.9	12.9
<u> </u>									
2									
		•							
<u> </u>	<u> </u>								
3									
		•							
#									
	l								

Comments:	Refer to Initial	<u>Calibration</u>	findings	<u>worksheet f</u>	or list o	<u>it qualification</u>	ns and	<u>associated</u>	samples '	<u>when r</u>	<u>eported</u>	<u>results c</u>	do not ag	ree withi	<u>ი 10.0% (</u>	of the
recalculated	l results.															

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## VALIDATION FINDINGS WORKSHEET <u>Continuing Calibration Results Verification</u>

Page:_	of	_/
Reviewer:_	FT	
2nd Reviewer:_	R	

METHOD:	GC	HPLC	

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

% Difference = 100 * (ave. CF -CF)/ave.CF

Where: ave. CF = initial calibration average CF

CF = continuing calibration CF

A = Area of compound

C = Concentration of compound

	Standard	Calibration			Reported	Recalculated	Reported	Recalculated
#	ID Date		Compound	Average CF(ICAL)/ CCV Conc.	CF/ Conc. CCV	CF/ Conc. CCV	%D	%D
1	cev 1250	3/21/16	Diesel Go-czy	500.0	442.28	442.28	12	12
2								
3								
4								

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 #:	362	82	cz

# **VALIDATION FINDINGS WORKSHEET Surrogate Results Verification**

Page:_	of	_/
Reviewer:_	FT	
2nd reviewer:_	M	

METHOD: GC __ HPLC

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found SS = Surrogate Spiked

Sample ID:_

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Bromobenzene		loO	98.07	ax, 1	98.1	0
Hexacosane		×	29.873	m -19 119	119	υ

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	

	Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound
Α	Chlorobenzene (CBZ)	G	Octacosane	М	Benzo(e)Pyrene	s	1-Chloro-3-Nitrobenzene	Υ	Tetrachloro-m- xylene
В	4-Bromofluorobenzene (BFB)	Н	Ortho-Terphenyl	N	Terphenyl-D14	т	3,4-Dinitrotoluene	z	2-Bromonaphthalene
C,	a,a,a-Trifluorotoluene	_	Fluorobenzene (FBZ)	0	Decachlorobiphenyl (DCB)	U	Tripentyltin	AA	Chloro-octadecane
D	Bromochlorobenene	j	n-Triacontane	Р	1-methylnaphthalene	V	Tri-n-propyltin	ВВ	2,4-Dichlorophenylacetic acid
E	1,4-Dichlorobutane	К	Hexacosane	Q	Dichlorophenyl Acetic Acid (DCAA)	w	Tributyl Phosphate	СС	2,5-Dibromotoluene
F	1,4-Difluorobenzene (DFB)	L	Bromobenzene	R	4-Nitrophenol	x	Triphenyl Phosphate		

LDC #:	3628268
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## **VALIDATION FINDINGS WORKSHEET**

# Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Page:_	_of
Reviewer:_	FT
2nd Reviewer:	4
-	

METHOD:	GC	HPLC

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

%Recovery = 100 * (SSC/SA)

RPD =(({SSCLCS - SSCLCSD} * 2) / (SSCLCS + SSCLCSD))*100

Where SSC = Spiked sample concentration

LCS = Laboratory Control Sample

SA = Spike added

LCSD = Laboratory Control Sample duplicate

LCS/LCSD samples: DSCOITSL/SC

		Sı	oike	Spike :	Sample	LC	cs	LC	SD	LCS/I	_CSD
Comp	ound	( mg	Ided Kg	(Mg	tration	Percent I	Recovery	ecovery Percent Recovery		RPD	
		LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)										,
Diesel	(8015)	500	500	495	511	99	99	102	102	3	3
Benzene	(8021B)										
Methane	(RSK-175)										
2,4-D	(8151)										
Dinoseb	(8151)										
Naphthalene	(8310)										
Anthracene	(8310)										
нмх	(8330)								·		-
2,4,6-Trinitrotolue	ene (8330)										
Phorate	(8141A)										
Malathion	(8141A)										
Formaldehyde	(8315A)										

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

LDC #:	36	28	zes
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# VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:	of	/
Reviewer:	FT	
d Reviewer.	W/	

	r	
METHOD:	GC	HPLO

		^ /	/	
/	<u>Y</u>	M	N/A	
/	Y/	<u>N</u>	N/A	
	_			

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds within 10% of the reported results?

Concer	ntration= (A)(Fv)(Df)	Example:			Λ	
	(RF)(Vs or Ws)(%S/100)	Sample ID	上 Com	pound NameMolo	r 6.	
Fv= Find Df= Dill RF= Avenue In the Vs= Init Ws= Init	ea or height of the compound to be r nal Volume of extract lution Factor erage response factor of the compou the initial calibration tial volume of the sample tial weight of the sample ercent Solid	factor of the compound  tion e sample  Concentration = 12 6 429 (10)  19 k 13. 4 1 11 7 (10.03) (0.983)				
#	Sample ID	Compound	Reported Concentrations ( )	Recalculated Results Concentrations ( )	Qualifications	
					·	
Comm	nents:					
			<del></del>			

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 11, 2016

Parameters:

**Explosives** 

Validation Level:

Level III & IV

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-032**	16C129-09**	Soil	03/15/16
KCH067-033	16C129-10	Soil	03/15/16
KCH067-034	16C129-11	Soil	03/15/16
KCH067-035	16C129-12	Soil	03/15/16
KCH067-036	16C129-13	Soil	03/15/16
KCH067-037	16C129-14	Soil	03/15/16
KCH067-038	16C129-15	Soil	03/15/16
KCH067-039	16C129-16	Soil	03/15/16
KCH067-040	16C129-17	Soil	03/15/16
KCH067-041	16C129-18	Water	03/15/16
KCH067-042	16C129-19	Water	03/15/16
KCH067-035MS	16C129-12MS	Soil	03/15/16
KCH067-035MSD	16C129-12MSD	Soil	03/15/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Explosives by Environmental Protection Agency (EPA) SW 846 Method 8330A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

# I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 15.0% for all compounds.

Retention time windows were established as required by the method for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

# III. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 15.0% for all compounds.

Retention times of all compounds in the calibration standards were within the established retention time windows for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### IV. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### V. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found.

#### VI. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

## VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

## VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

## IX. Field Duplicates

No field duplicates were identified in this SDG.

## X. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation.

The sample results for detected compounds from the two columns were within 40% relative percent difference (RPD) with the following exceptions:

Sample	Compound	RPD	Flag	A or P
KCH067-034	НМХ	46	J (all detects)	Α

Raw data were not reviewed for Level III validation.

#### XI. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XII. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to RPD between two columns, data were qualified as estimated in one sample.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067 Explosives - Data Qualification Summary - SDG 16C129

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-034	нмх	J (all detects)	А	Compound quantitation (RPD between two columns) (12)

### China Lake CTO 067

Explosives - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

**Explosives - Field Blank Data Qualification Summary - SDG 16C129** 

No Sample Data Qualified in this SDG

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
HMX	ND	/00	50	100
	· · · =	400		100
RDX	ND	400	50	100
1,3,5~TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2110	2000	106	60-140

Note: All positive results are confirmed by Biphenyl column

SON 17/16

Client : KLEINFELDER Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16
Batch No. : 16C129 Date Extracted: 03/22/16 15:17
Sample ID: KCH067-033 Date Analyzed: 03/23/16 19:34
Lab Samp ID: C129-10 Dilution Factor: 1
Lab File ID: XC23013A Matrix : SOIL
Ext Btch ID: EXC008S % Moisture : NA
Calib. Ref.: XC23002A Instrument ID : T-081

PARAMETERS	RESULTS (ug/kg)	LOQ (ug/kg)	DL (ug/kg)	LOD (ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
				· · · ·
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2040	2000	102	60-140

Note: All positive results are confirmed by Biphenyl column

82517/6

Date Collected: 03/15/16

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129 Date Received: 03/17/16 Date Extracted: 03/22/16 15:17 Sample ID: KCH067-034 Date Analyzed: 03/23/16 22:14

Lab Samp ID: C129-11 Lab File ID: XC23017A Dilution Factor: 1 Matrix : SOIL % Moisture : NA Ext Btch ID: EXCOORS Instrument ID : T-081 Calib. Ref.: XC23015A 

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
		٠٠٠٠٠		
HMX	54J J	(12) 400	50	100
RDX	120J	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2090	2000	104	60-140

Note: All positive results are confirmed by Biphenyl column

E051716

Client : KLEINFELDER Date Collected: 03/15/16 Project : NAWS CHINA LAKE, CTO 067 Batch No. : 16C129 Date Received: 03/17/16 Date Extracted: 03/22/16 15:17 Date Analyzed: 03/23/16 22:50 Sample ID: KCH067-035 Lab Samp ID: C129-12 Dilution Factor: 1 Matrix : SOIL % Moisture : NA Lab File ID: XC23018A Ext Btch ID: EXCOORS Instrument ID : T-081 Calib. Ref.: XC23015A 

RESULTS LOQ DL LOD (ug/kg) PARAMETERS (ug/kg) (ug/kg) (ug/kg) _____ -----_-----HMX 400 50 100 ND RDX 140J 400 50 100 1,3,5-TNB ND 400 50 100 400 1,3-DNB ND 50 100 TETRYL ND 400 57 100 400 50 100 NITROBENZENE ND 2,4,6-TNT ND 400 50 4-AM-2,6-DNT 400 ND 50 100 2-AM-4,6-DNT ND 400 50 100 400 56 100 2,6-DNT ND 2,4-DNT ND 400 55 100 400 76 200 2-NITROTOLUENE ND 3-NITROTOLUENE ND 400 95 200 400 200 4-NITROTOLUENE ND RESULTS SPK_AMT % RECOVERY QC LIMIT SURROGATE PARAMETERS 3,4-DINITROTOLUENE 2060 2000 103 60-140

Note: All positive results are confirmed by Biphenyl column

EXMIL

Client : KLEINFELDER Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16
Batch No. : 16c129 Date Extracted: 03/22/16 15:17
Sample ID: KCH067-036 Date Analyzed: 03/24/16 00:54
Lab Samp ID: C129-13 Dilution Factor: 1
Lab File ID: XC23021A Matrix : SOIL
Ext Btch ID: EXC008S % Moisture : NA
Calib. Ref.: XC23015A Instrument ID : T-081

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	₩D	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2080	2000	104	60-140

Note: All positive results are confirmed by Biphenyl column

EX1716

Client : KLEINFELDER Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16
Batch No. : 16C129 Date Extracted: 03/22/16 15:17
Sample ID: KCH067-037 Date Analyzed: 03/24/16 01:30

RESULTS LOQ DL LOD (ug/kg) **PARAMETERS** (ug/kg) (ug/kg) (ug/kg) 400 50 HMX ND 100 400 100 RDX ND 50 1,3,5-TNB ND 400 50 100 1,3-DNB ND 400 50 100 400 57 100 TETRYL ND NITROBENZENE ND 400 50 100 ND 400 50 100 2,4,6-TNT 4-AM-2,6-DNT ND 400 50 100 2-AM-4,6-DNT ND 400 50 100 2,6-DNT ND 400 56 100 400 55 100 2,4-DNT ND 2-NITROTOLUENE ND 400 76 200 95 200 400 3-NITROTOLUENE ND 4-NITROTOLUENE ND 400 99 200

SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2110	2000	106	60-140

Note: All positive results are confirmed by Biphenyl column

805/116

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Ext Btch ID: EXC008S % Moisture : NA Calib. Ref.: XC23015A Instrument ID : T-081

	:::=======			
PARAMETERS	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2080	2000	104	60-140

Note: All positive results are confirmed by Biphenyl column

8/0/1/16

Date Collected: 03/15/16

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129
Sample ID: KCH067-039
Lab Samp ID: C129-16 Date Received: 03/17/16 Date Extracted: 03/22/16 15:17 Date Analyzed: 03/24/16 02:50

Dilution Factor: 1 Matrix : SOIL % Moisture : NA Lab File ID: XC23024A Ext Btch ID: EXCOORS Calib. Ref.: XC23015A Instrument ID : T-081

______

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
HMX	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2010	2000	100	60-140

Note: All positive results are confirmed by Biphenyl column

\$ N/16

	RESULTS	LOQ	DL	LOD
PARAMETERS	(ug/kg)	(ug/kg)	(ug/kg)	(ug/kg)
нмх	ND	400	50	100
RDX	ND	400	50	100
1,3,5-TNB	ND	400	50	100
1,3-DNB	ND	400	50	100
TETRYL	ND	400	57	100
NITROBENZENE	ND	400	50	100
2,4,6-TNT	ND	400	50	100
4-AM-2,6-DNT	ND	400	50	100
2-AM-4,6-DNT	ND	400	50	100
2,6-DNT	ND	400	56	100
2,4-DNT	ND	400	55	100
2-NITROTOLUENE	ND	400	76	200
3-NITROTOLUENE	ND	400	95	200
4-NITROTOLUENE	ND	400	99	200
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT
3,4-DINITROTOLUENE	2070	2000	103	60-140

Note: All positive results are confirmed by Biphenyl column

8251716

Client : KLEINFELDER Date Collected: 03/15/16 Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16 Batch No. : 16C129 Date Extracted: 03/21/16 16:05 Sample ID: KCH067-041 Date Analyzed: 03/23/16 15:35 Lab Samp ID: C129-18 Dilution Factor: 1 : WATER : NA Lab File ID: XC23007A Matrix Ext Btch ID: EXCOOPW % Moisture Calib. Ref.: XC23002A Instrument ID : T-081

RESULTS LOQ DL LOD (ug/L) PARAMETERS (ug/L) (ug/L) (ug/L) -------------HMX ND 1.0 0.10 0.20 0.40 1.0 0.16 RDX ND 1.0 1,3,5-TNB ND 0.10 0.20 0.20 1,3-DNB ND 0.10 1.0 TETRYL ND 0.10 0.20 NITROBENZENE ND 1.0 0.10 0.20 2,4,6-TNT ND 1.0 0.16 0.40 1.0 4-AM-2,6-DNT 0.20 ND 0.20 1.0 2-AM-4,6-DNT ND 0.10 0.20 0.20 0.10 1.0 2,6-DNT ND 2,4-DNT ND 1.0 0.12 0.20 1.0 2-NITROTOLUENE 0.11 0.20 ND 3-NITROTOLUENE ND 1.0 0.16 0.40 4-NITROTOLUENE ND 1.0 0.10 0.20 SPK_AMT % RECOVERY QC LIMIT SURROGATE PARAMETERS RESULTS -----3,4-DINITROTOLUENE 4.15 4.000 104 60-140

Note: All positive results are confirmed by Biphenyl column

8/15/1/16

Client : KLEINFELDER Date Collected: 03/15/16
Project : NAWS CHINA LAKE, CTO 067 Date Received: 03/17/16
Batch No. : 16C129 Date Extracted: 03/21/16 16:05
Sample ID: KCH067-042 Date Analyzed: 03/23/16 16:11
Lab Samp ID: C129-19 Dilution Factor: 1
Lab File ID: XC23008A Matrix : WATER
Ext Btch ID: EXC009W % Moisture : NA
Calib. Ref.: XC23002A Instrument ID : T-081

	RESULTS	LOQ	DL	LOD	
PARAMETERS	(ug/L)	(ug/L)	(ug/L)	(ug/L)	
HMX	ND	1.0	0.10	0.20	
RDX	ND	1.0	0.16	0.40	
1,3,5-TNB	ND	1.0	0.10	0.20	
1,3-DNB	ND	1.0	0.10	0.20	
TETRYL	ND	1.0	0.10	0.20	
NITROBENZENE	ND	1.0	0.10	0.20	
2,4,6-TNT	ND	1.0	0.16	0.40	
4-AM-2,6-DNT	ND	1.0	0.20	0.20	
2-AM-4,6-DNT	ND	1.0	0.10	0.20	
2,6-DNT	ND	1.0	0.10	0.20	
2,4-DNT	ND	1.0	0.12	0.20	
2-NITROTOLUENE	ND	1.0	0.11	0.20	
3-NITROTOLUENE	ND	1.0	0.16	0.40	
4-NITROTOLUENE	ND	1.0	0.10	0.20	
SURROGATE PARAMETERS	RESULTS	SPK_AMT	% RECOVERY	QC LIMIT	
- /					
3,4-DINITROTOLUENE	3.96	4.000	99.1	60-140	

Note: All positive results are confirmed by Biphenyl column

8051716

# LDC #: 36282C40 VALIDATION COMPLETENESS WORKSHEET Date SDG #: 16C129 Standard/Full Page:

Laboratory: EMAX Laboratories Inc.

METHOD: HPLC Explosives (EPA SW 846 Method 8330)

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
l.	Sample receipt/Technical holding times	A/A	
II.	Initial calibration/ICV	AA	% PSD 520 KV 515
III.	Continuing calibration	Δ	% PSD = 20  CV = 15 CCV = 15
IV.	Laboratory Blanks	Δ	
V.	Field blanks	UN	EB=10 SB=11
VI.	Surrogate spikes	4	
VII.	Matrix spike/Matrix spike duplicates	$\Delta$	
VIII.	Laboratory control samples	<b>A</b>	res/D
IX.	Field duplicates	N	•
X	Compound quantitation RL/LOQ/LODs	رسي	Not reviewed for Standard validation.
XI.	Target compound identification	Δ	Not reviewed for Standard validation.
XII.	System performance	Δ	Not reviewed for Standard validation.
XIII	Overall assessment of data		

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 SB=Source blank OTHER:

** Indicates sample underwent Full validation Client ID Lab ID Matrix Date KCH067-032** 16C129-09** Soil 03/15/16 KCH067-033 16C129-10 Soil 03/15/16 +3 KCH067-034 16C129-11 Soil 03/15/16 +4 KCH067-035 Soil 16C129-12 03/15/16 5 KCH067-036 16C129-13 Soil 03/15/16 KCH067-037 Soil 03/15/16 16C129-14 7 KCH067-038 16C129-15 Soil 03/15/16 8 KCH067-039 16C129-16 Soil 03/15/16 9 KCH067-040 16C129-17 Soil 03/15/16 10 KCH067-041 16C129-18 03/15/16 Water 11 KCH067-042 Water 16C129-19 03/15/16 KCH067-035MS Soil 12 16C129-12MS 03/15/16 13 KCH067-035MSD 16C129-12MSD Soil 03/15/16 14 MBLKIS 15

LDC#: 36282C4()

# VALIDATION FINDINGS CHECKLIST

Page: / c	of
Reviewer:	D
2nd Reviewer:	n

Method:	GC	HPLC
weulou	GC	// HPLC

Validation Area	Yes	No	NA	Findings/Comments
l: Technical holding times				
Were all technical holding times met?				
Was cooler temperature criteria met?			****	
IIa Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) ≤ 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit acceptance criteria of ≥0.990?				
Were the RT windows properly established?			n Secondor	
IIb Initial calibration verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?		·		
Were all percent differences (%D) ≤ 15%?			A W. L. C. SOM	
III Continuing callocation				
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 15%?		_		
Were all the retention times within the acceptance windows?				
(IV/Laboratory/Blanks)				
Was a laboratory blank associated with every sample in this SDG?				
Was a laboratory blank analyzed for each matrix and concentration?				
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.	0.000	/		
V.F.eidiBlanks			) 	
Were field blanks identified in this SDG?				
Were target compounds detected in the field blanks?			<u> </u>	
MLSurrogate spikes in the				
Were all surrogate percent recovery (%R) within the QC limits?		_		
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?			_	<b>-</b>
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?				
MIL Matrixispike/Matrixispike/duplicates	ı		I	
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.		7		
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?				

LDC#: 36282C4U

# VALIDATION FINDINGS CHECKLIST

Validation Area	Yes	No	NA	Findings/Comments
Will Laboratory control samples				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
IÁX (≅ia)tā akgaltojatas				
Were field duplicate pairs identified in this SDG?				
Were target compounds detected in the field duplicates?			/	
X. Compound germilation				
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?				
XII. Transpar comprovement islamitification				
Were the retention times of reported detects within the RT windows?				
XIII. Overell ausersoment of élate				
Overall assessment of data was found to be acceptable.				

# **VALIDATION FINDINGS WORKSHEET**

_METHOD: ____GC ___HPLC

8310	8330	8151	8141	8141(Con't)	8021B
A. Acenaphthene	A. HMX	A. 2,4-D	A. Dichlorvos	V. Fensulfothion	V. Benzene
B. Acenaphthylene	B. RDX	B. 2,4-DB	B. Mevinphos	W. Bolstar	CC. Toluene
C. Anthracene	C. 1,3,5-Trinitrobenzene	C. 2,4,5-T	C. Demeton-O	X. EPN	EE. Ethyl Benzene
D. Benzo(a)anthracene	D. 1,3-Dinitrobenzene	D. 2,4,5-TP	D. Demeton-S	Y. Azinphos-methyl	SSS. O-Xylene
E. Benzo(a)pyrene	E. Tetryl	E. Dinoseb	E. Ethoprop	Z. Coumaphos	RRR. MP-Xylene
F. Benzo(b)fluoranthene	F. Nitrobenzene	F. Dichlorprop	F. Naled	AA. Parathion	GG. Total Xylene
G. Benzo(g,h,i)perylene	G. 2.4.6-Trinitrotoluene	G. Dicamba	G. Sulfotep	BB. Trichloronate	
H. Benzo(k)fluoranthene	H. 4-Amino-2,6-dinitrotoluene	H. Dalapon	H. Phorate	CC. Trichlorinate	
i. Chrysene	I. 2-Amino-4,6-dinitrotoluene	I. MCPP	I. Dimethoate	DD. Trifluralin	
J. Dibenz(a,h)anthracene	J. 2,4-Dinitrotolune	J. MCPA	J. Diazinon	EE. Def	
K. Fluoranthene	K. 2,6-Dinitrotoluene	K. Pentachlorophenol	K. Disulfoton	FF. Prowl	
L. Fluorene	L. 2-Nitrotoluene	L 2,4,5-TP (silvex)	L. Parathion-methyl	GG. Ethion	
M. Indeno(1,2,3-cd)pyrene	M. 3-Nitrotoluene	M. Silvex	M. Ronnel		
N. Naphthalene	N. 4-Nitrotoluene		N. Malathion		
O. Phenanthrene	0.		O. Chlorpyrifos		
P. Pyrene	P.		P. Fenthion		
Q.	Q		Q. Parathion-ethyl		
R.			R. Trichlornate		
S.			S. Merphos		
			T. Stirofos		
			U. Tokuthion		

Notes:	 			 	
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LDC#: 36282C40

# **VALIDATION FINDINGS WORKSHEET** Compound Quantitation and Reported CRQLs

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Page:	of	. ′
Reviewer:	FT_	_
2nd Reviewer:	_/(	

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

Level IV/D Only

Y N N/A Were CRQLs adjusted for sample dilutions, dry weight factors, etc.? <u>/N N/A</u>

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

code = 12

		I and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	% RPD Bot 2 columns	
#	Associated Samples	Compound Name	%RPD Bot 2 columns	Qualifications
	3	Δ	46	Jat /A
	W			

Comments:	See sample calculation verification worksheet for recalculations	

LDC#: 36282 C40

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

Page:	/ _=	
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Reviewer:	FT	
2nd Reviewer:_	<u> </u>	

METHOD: GC

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

CF = A/C

Average CF = sum of the CF/number of standards

%RSD = 100 * (S/X)

Where: A = Area of compound

C = Concentration of compound

S = Standard deviation of calibration factors

X = Mean of calibration factors

				_Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound	CF (lののstd)	CF ( \OO std)	CF (initial)	CF (intial)	%RSD	%RSD
1	ICA L	1/27/16	HMX (C18)	145	145.15	151.7	151.7	6.9	6.7
		*	2,4,6 TNT	430	429.84	410.8	410.8	6.3	6.3
2	ICAL	1/20/16	HMX (Bipheny)	124	123.6	122.9	122.9	9.8	ግ.8
			Z4,6 TUT	32	320.7	322.0	322.0	6.1	6.)
			,						
3					-				
				:					
4							<u> </u>		
									h
L	<u> </u>	<u> </u>	1						

Comments:	Refer to Initial	Calibration findings	worksheet for list of	qualifications and	associated samples	s when reported	results do not agree with	in 10.0% of the
<u>recalculated</u>	results.			· · · · · · · · · · · · · · · · · · ·				

LDC #:	36 Z	82	C40
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# VALIDATION FINDINGS WORKSHEET Continuing Calibration Results Verification

Page:_	<u></u>
Reviewer:_	FT
2nd Reviewer:	rt

METHOD: GC

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

% Difference = 100 * (ave. CF -CF)/ave.CF

Where: ave. CF = initial calibration average CF

CF = continuing calibration CF

A = Area of compound

C = Concentration of compound

	Standard ID	Calibration Date	Compound	Average CF(ICAL)/ CCV	Reported  CF/ Conc.	Recalculated  CF/ Conc.	Reported %D	Recalculated %D
#				Conc.	ССV 425.58	CCV	78.5	760
1	COV 12:55	3/23/16	HMX (C18)	400.0	151.7 F7	425.38	4	6
			2,4,6-TNT	400.0	428.11	428.11	7	7
2	ccv 13:15	3/28/16	1 (Biphenyl	) zoo. 0	219.63	219.63	10	10
		·	1 0	200.0	191.47	191.47	4	7
3								
<u></u>								
4								

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#: 36282C	40
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# VALIDATION FINDINGS WORKSHEET <u>Surrogate Results Verification</u>

Page:_	<u>of</u>	_/
Reviewer:	FT	
2nd reviewer:	M	

METHOD: GC HPLC

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found

SS = Surrogate Spiked

Sample ID:___

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
3,4- Dinitrotoluene	c-18 (cn A)	200	211.7	106	106	Ō

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	

	Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound		Surrogate Compound
Α	Chlorobenzene (CBZ)	G	Octacosane	М	Benzo(e)Pyrene	s	1-Chloro-3-Nitrobenzene	Y	Tetrachloro-m- xylene
В	4-Bromofluorobenzene (BFB)	Н	Ortho-Terphenyl	N	Terphenyl-D14	Т	3,4-Dinitrotoluene	Z	2-Bromonaphthalene
C,	a,a,a-Trifluorotoluene	ı	Fluorobenzene (FBZ)	0	Decachlorobiphenyl (DCB)	U	Tripentyltin	AA	Chloro-octadecane
D	Bromochlorobenene	j	n-Triacontane	Р	1-methylnaphthalene	V	Tri-n-propyltin	ВВ	2,4-Dichlorophenylacetic acid
E	1,4-Dichlorobutane	к	Hexacosane	Q	Dichlorophenyl Acetic Acid (DCAA)	w	Tributyl Phosphate	СС	2,5-Dibromotoluene
F	1,4-Difluorobenzene (DFB)	L	Bromobenzene	R	4-Nitrophenol	x	Triphenyl Phosphate		

LDC	#:	હ6	28	20	40

# VALIDATION FINDINGS WORKSHEET <u>Matrix Spike/Matrix Spike Duplicates Results Verification</u>

Page:_	<u></u>	_1
Reviewer:_	FT	
d Reviewer	<b>M</b>	

METHOD: GC HPLC

PLC )

The percent recoveries (%R) and relative percent differences (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 SC = Sample concentration MS = Matrix spike

RPD =(({SSCMS - SSCMSD} * 2) / (SSCMS + SSCMSD))*100

SA = Spike added

MSD = Matrix spike duplicate

MS/MSD samples: 12 + 13

		Sp	ike	Sample Conc		Sample	Matrix	spike	Matrix Spik	e Duplicate	MS/N	<b>VISD</b>
Comp	Compound		Added ( Ug Kg)		Concentration (Ng FJ		Percent Recovery		Percent Recovery		RPD	
		Ms U	MSD	70	ms	Wisd	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline	(8015)											
Diesel	(8015)											
Benzene	(8021B)											
Methane	(RSK-175)											
2,4-D	(8151)											
Dinoseb	(8151)											
Naphthalene	(8310)											
Anthracene	(8310)											
HMX	(8330)	2000	2000	72	2070	2090	103	103	104	104	1	1
2,4,6-Trinitrotolue	ene (8330)	V	V	Ą	1920	1970	96	96	99	99	3	3
Phorate	(8141A)								,			
Malathion	(8141A)											
Formaldehyde	(8315A)											

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 #:_	36	282040
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METHOD:

# **VALIDATION FINDINGS WORKSHEET**

Page:_	of	_/
Reviewer:	FT	

Laboratory Control Sample/Laboratory Control Sample Duplicates Results Verification

Reviewer:	FT
2nd Reviewer:_	X

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

%Recovery = 100 * (SSC/SA)

SSC = Spiked sample concentration

SA = Spike added

RPD =(({SSCLCS - SSCLCSD} * 2) / (SSCLCS + SSCLCSD))*100

LCS = Laboratory Control Sample

LCSD = Laboratory Control Sample duplicate

LCS/LCSD samples:___

		Spike Spike Sample		LCS		LCSD		LCS/LCSD				
	Compound		Added ( v.g.   kgr)		Concentration ( ug Kg		Percent Recovery		Percent Recovery		RPD	
		LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.	
Gasoline	(8015)											
Diesel	(8015)											
Benzene	(8021B)										7 112	
Methane	(RSK-175)											
2,4-D	(8151)											
Dinoseb	(8151)											
Naphthalene	(8310)											
Anthracene	(8310)											
нмх	(8330)	2000	2000	2250	2210	112	112	111	111	2	2	
2,4,6-Trinitrotolue	ene (8330) 🗸	2000	2000	2020	1930	101	101	96	96	د)	5	
Phorate	(8141A)											
Malathion	(8141A)											
Formaldehyde	(8315A)											

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

LDC #:36282 C4D  METHOD:GCHPLC		ON FINDINGS WORKS  e Calculation Verificat	·	Page:of Reviewer: <i>FT</i> 2nd Reviewer: <i>K</i>
Y N N/A  Were all reported results recalculated results for			ported results?	
(RF)(Vs or Ws)(%S/100)  A= Area or height of the compound to be measured Fv= Final Volume of extract Df= Dilution Factor  RF= Average response factor of the compound In the initial calibration  Vs= Initial volume of the sample  Ws= Initial weight of the sample  %S= Percent Solid		$E \times COOSSL$ Compon = $(34100)$	(20)	=
# Sample ID	Compound	Reported Concentrations	Recalculated Results Concentrations	Qualifications
				·
Comments:				

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 12, 2016

Parameters:

Perchlorate

Validation Level:

Level III & IV

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 16C129

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-032**	16C129-09**	Soil	03/15/16
KCH067-033	16C129-10	Soil	03/15/16
KCH067-034	16C129-11	Soil	03/15/16
KCH067-035	16C129-12	Soil	03/15/16
KCH067-036	16C129-13	Soil	03/15/16
KCH067-037	16C129-14	Soil	03/15/16
KCH067-038	16C129-15	Soil	03/15/16
KCH067-039	16C129-16	Soil	03/15/16
KCH067-040	16C129-17	Soil	03/15/16
KCH067-041	16C129-18	Water	03/15/16
KCH067-042	16C129-19	Water	03/15/16
KCH067-035MS	16C129-12MS	Soil	03/15/16
KCH067-035MSD	16C129-12MSD	Soil	03/15/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Perchlorate by Environmental Protection Agency (EPA) SW 846 Method 6850

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. LC/MS Instrument Performance Check

Instrument performance check was performed prior to initial calibration.

All perchlorate ion signal to noise ratio requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

A curve fit, based on the initial calibration, was established for quantitation. The coefficient of determination (r²) was greater than or equal to 0.990.

The isotope ratios were within QC limits.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 15.0% for all compounds.

# IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 15.0% for all compounds.

The percent differences (%D) of the limit of detection verification (LODV) standard were less than or equal to 30.0%.

The isotope ratios were within QC limits.

### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

#### VI. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found.

Sample KCH067-042 was identified as a source blank. No contaminants were found.

## VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

## VIII. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

# IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Internal Standards

All internal standard areas and retention times were within QC limits.

### XI. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIII. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

The quality control criteria reviewed were met and are considered acceptable. Based upon the data validation all results are considered valid and usable for all purposes.

China Lake CTO 067
Perchlorate - Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

Perchlorate - Laboratory Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

China Lake CTO 067

Perchlorate - Field Blank Data Qualification Summary - SDG 16C129

No Sample Data Qualified in this SDG

METHOD SW6850 PERCHLORATE

1 1.1 1 1.0 4.04

4.04

ND

ND

C129-16

C129·17

Client : KLEINFELDER

Project : NAWS CHINA LAKE, CTO 067

Batch No. : 16C129

KCH067-039

KCH067-040

Matrix : SOIL InstrumentID : GO

1.01 03/21/1620:21 03/21/1610:30 16MC21025 MC21020 16PLC003S 03/15/1613:00 03/17/16

1.01 03/21/1620:36 03/21/1610:30 16MC21026 MC21020 16PLC003S 03/15/1613:05 03/17/16

Client SAMPLE ID	EMAX SAMPLE ID	RESULT ( (ug/kg) f		MOIST	LOQ (ug/kg)	DL (ug/kg)		ANALYSIS DATETIME	PREPARATION DATETIME	DATA FILE ID	CAL REF	PREP BATCH	COLLECTION DATETIME	RECEIVED DATETIME
MBLK1S	PLC003SB	ND ND	1	NA.	4	0.5	1	03/21/1616:10	03/21/1610:30	16MC21008	3 MC21004	16PLC003S	 S NA	NA.
LCS1S	PLC003SL	4.36	1	NA	4	0.5	1		03/21/1610:30			16PLC003S		NA
KCH067-032	C129-09	2.32J	1	1.7	4.07	0.509	1.02	03/21/1616:54	03/21/1610:30	16MC2101	1 MC21004	16PLC003S	5 03/15/1611:20	
LCD1S	PLC003SC	4.52	1	NA	4	0.5	1	03/21/1617:11	03/21/1610:30	16MC21012	2 MC21004	16PLC0035	S NA	NA
KCH067-033	C129-10	ND	1	1.5	4.06	0.508	1.02	03/21/1617:26	03/21/1610:30	16MC21013	3 MC21004	16PLC003S	03/15/1611:35	03/17/16
KCH067-034	C129-11	1.99J	1	0.4	4.02	0.502	1	03/21/1617:41	03/21/1610:30	16MC21014	4 MC21004	16PLC003S	03/15/1612:10	03/17/16
KCH067-035	C129-12	ND	1	0.5	4.02	0.503	1.01	03/21/1617:55	03/21/1610:30	16MC21019	5 MC21004	16PLC0039	03/15/1612:15	03/17/16
KCH067-035MS	C129-12M	4.86	1	0.5	4.02	0.503	1.01	03/21/1618:10	03/21/1610:30	16MC21016	6 MC21004	16PLC003S	6 03/15/1612:15	03/17/16
KCH067-035MSD	C129-12S	4.86	1	0.5	4.02	0.503	1.01	03/21/1618:39	9 03/21/1610:30	16MC21018	3 MC21004	16PLC0039	03/15/1612:15	03/17/16
KCH067-036	C129·13	ND	1	2.3	4.09	0.512	1.02	03/21/1619:37	7 03/21/1610:30	16MC21022	2 MC21020	16PLC0039	3 03/15/1612:30	03/17/16
KCH067-037	C129-14	ND	1	1.6	4.07	0.508	1.02	03/21/1619:52	2 03/21/1610:30	16MC21023	3 MC21020	16PLC0035	5 03/15/1612:40	03/17/16
KCH067-038	C129-15	ND	1	1.3	4.05	0.507	1.01	03/21/1620:07	7 03/21/1610:30	16MC21024	4 MC21020	16PLC0035	3 03/15/1612:50	03/17/16
			_											

0.506

0.505

METHOD SW6850 PERCHLORATE

Client : KLEINFELDER
Project : NAWS CHINA LAKE, CTO 067
Batch No. : 16C129

Matrix : WATER
InstrumentID : GO

Client SAMPLE ID	EMAX SAMPLE ID	RESULT (ug/L)		MOIST	LOQ (ug/L)	DL (ug/L)		PREPARATION DATETIME	DATA FILE ID	CAL REF	PREP BATCH	COLLECTION DATETIME	RECEIVED DATETIME
MBLK1W LCS1W LCD1W KCH067-041 KCH067-042	PLC006WB PLC006WL PLC006WC C129-18 C129-19	ND 0.588 0.550 ND ND	1 1 1 1	NA NA NA NA NA	0.5 0.5 0.5 0.5 0.5	0.1 0.1 0.1 0.1 0.1	0.2 03/23/1611:28 0.2 03/23/1611:45 0.2 03/23/1611:59 0.2 03/23/1613:56 0.2 03/23/1614:11	NA NA NA	16MC23007 16MC23008 16MC23009 16MC23017 16MC23018	MC23004 MC23004 MC23004		NA	

Post17/6

#### **VALIDATION COMPLETENESS WORKSHEET** LDC #: 36282C87 SDG #: 16C129

Laboratory: EMAX Laboratories Inc.

Standard/Full

Reviewer:

2nd Reviewer:

METHOD: LC/MS Perchlorate (EPA SW846 Method 6850)

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
l	Sample receipt/Technical holding times	4/4	
11.	GC/MS Instrument performance check	<u>A</u>	auto ture
III.	Initial calibration/ICV	414	12 101 = 15
IV.	Continuing calibration	A	COVE 15 LOOV = 30
V.	Laboratory Blanks	Δ	
VI.	Field blanks	ND	EB = 10 SB = 11
VII.	Surrogate spikes	2	not require
VIII.	Matrix spike/Matrix spike duplicates	<b>A</b>	
IX.	Laboratory control samples	A	LCS 10
X.	Field duplicates	N	
XI.	Internal standards	Δ	
XII.	Compound quantitation RL/LOQ/LODs	Δ	Not reviewed for Standard validation.
XIII.	Target compound identification	Λ	Not reviewed for Standard validation.
XIV.	System performance	Ā	Not reviewed for Standard validation.
XV.	Overall assessment of data	Δ	

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 OTHER:

SB=Source blank

Indicates sample underwent Full validation

	Client ID	Lab ID	Matrix	Date
1	KCH067-032**	16C129-09**	Soil	03/15/16
2	KCH067-033	16C129-10	Soil	03/15/16
3	KCH067-034	16C129-11	Soil	03/15/16
1	KCH067-035	16C129-12	Soil	03/15/16
5	KCH067-036	16C129-13	Soil	03/15/16
3	KCH067-037	16C129-14	Soil	03/15/16
7	KCH067-038	16C129-15	Soil	03/15/16
3	KCH067-039	16C129-16	Soil	03/15/16
)	KCH067-040	16C129-17	Soil	03/15/16
10	KCH067-041 €B	16C129-18	Water	03/15/16
11	KCH067-042 SB	16C129-19	Water	03/15/16
2	KCH067-035MS	16C129-12MS	Soil	03/15/16
13	KCH067-035MSD	16C129-12MSD	Soil	03/15/16

SD0 Labo	#:_36282C87 G#:_16C129 oratory: <u>EMAX Laborator</u> F <b>HOD:</b> LC/MS Perchlorat	2n	Date: 5/10/16 Page: 8f_2 Reviewer: F2 d Reviewer: F2		
	Client ID		Lab ID	Matrix	Date
14					
15		 			
16					
17					
18_					
Note	es:				
	MBLKIW				
	MBLKIS				
	-				

LDC#: 36282 C87

# VALIDATION FINDINGS CHECKLIST

Page:/of^	_
Reviewer:	>
2nd Reviewer: 📉 🔏	

Method: Perchlorate (EPA SW 846 Method 6850)

The tribute (E. 71 ov. 6 to Motified 6660)	<del></del>			
Validation Area	Yes	No	NA	Findings/Comments
Il. Technical holding times				
Were all technical holding times met?				
Was cooler temperature criteria met?		ou-de colonia (M.)		
II. LC/MS Instrument performance check	•		-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Were the instrument performance reviewed and found to be within the specified criteria?				
Were the Perchlorate ions within ±0.3 m/z of mass 99,101 and 107?			Signa Artista (sept.)	
IIIa: Initial calibration	1			
Did the laboratory perform a 5 point calibration prior to sample analysis?			ļ	
Were all percent relative standard deviations (%RSD) ≤ 20%?				
Was a curve fit used for evaluation? If yes, did the initial calibration meet the curve fit criteria of $\geq$ 0.990?	_	-		
Was the isotope ratio of ³⁵ Cl/ ³⁷ Cl or m/z 99/101 within 2.3 to 3.8?				
IIIb¬Initial Calibration Verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?				
Were all percent differences (%D) ≤ 15%?			n-adiamen	
IV. Continuing calibration/		-		200
Was a continuing calibration analyzed daily?			<u> </u>	
Were all percent differences (%D) of the mid-range continuing calibration ≤ 15%?			<u> </u>	
Were all percent differences (%D) of the low-range continuing calibration ≤ 50%?		<u> </u>		
Was the isotope ratio of ³⁵ Cl/ ³⁷ Cl or m/z 99/101 within 2.3 to 3.8?				
V. Laboratory Blanks.			<del>-</del>	
Was a laboratory blank associated with every sample in this SDG?	/		ļ	
Was a laboratory blank analyzed for each matrix and concentration?		<u> </u>	ļ	
Was there contamination in the laboratory blanks? If yes, please see the Blanks validation completeness worksheet.			_	
VIs Field blanks				and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
Were field blanks identified in this SDG?		<u></u>		
Were target compounds detected in the field blanks?		_	+	
VIII: Matrix spike/Matrix spike duplicates				
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.				
Was a MS/MSD analyzed every 20 samples of each matrix?		1		
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?				

LDC#: 36282C87

# VALIDATION FINDINGS CHECKLIST

Page: Zof Z Reviewer: F7 2nd Reviewer: R

Validation Area	Yes	No	NA	Findings/Comments
IX. Laboratory control samples				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
X. Field duplicates				
Were field duplicate pairs identified in this SDG?		-		
Were target compounds detected in the field duplicates?.				
XI; internal standards		//	far gre	
Were internal standard area counts within $\pm$ 50% of the associated calibration standard?				
Were retention times of m/z 89 (Cl ¹⁸ O ₃ -) within 0.2 minutes of m/z 83 (ClO ₃ -)?				
XII: Compound quantitation:	4.00			
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?		_		
Were compound quantitation and RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
XIII. Target compound identification	.v. 912			
Were relative retention times (RRT's) within 0.98 to 1.02?				
Was the isotope ratio of ³⁵ Cl/ ³⁷ Cl or m/z 99/101 within 2.3 to 3.8?			Maria de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición de	3-34 COMMAN AND AND AND AND AND AND AND AND AND A
XIV. System performance	(	r	T .	
System performance was found to be acceptable.			Emachana vi	
XIII/ Overall assessment of data				18 (18 (18 (18 (18 (18 (18 (18 (18 (18 (
Overall assessment of data was found to be acceptable.				

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# VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

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		_

Method: LCMS Perchlorate (Method 6850)

Calibration				(Y)	(X)
Date	System	Compound	Standard	Response	Concentration
3/3/2016	LCMS	Perchlorate	1	0.092049784	0.1
			2	0.181001406	0.2
		ĺ	3	0.473018348	0.5
			4	0.958156512	1
			5	1.944112791	2
			6	4.823551117	5
			7	6.972141437	7.5

**Regression Output** 

Reported

Constant	0.022419	-0.002295
Std Err of Y Est		
R Squared	0.999451	0.999500
Degrees of Freedom		
X Coefficient(s)	0.937859	0.948471
Std Err of Coef.		
Correlation Coefficient	0.999725	
Coefficient of Determination (r^2)	0.999451	0.999500

LDC#: 36282087

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

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Reviewer:_	F	2
2nd Reviewer:_	_1_	

METHOD: LC/MS Perchlorate (EPA Method 6850)

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 * (ave. RRF - RRF)/ave. RRF

 $RRF = (A_x)(C_{is})/(A_{is})(C_x)$ 

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

 $A_x$  = Area of compound,

A_{is} = Area of associated internal standard

 $C_x = Concentration of compound,$ 

C_{is} = Concentration of internal standard

					Reported	Recalculated	Reported	Recalculated_
#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (initial)	RRF (CC)	RRF (CC)	%D	%D
1	MCZIOOH	3/21/16	Perchlorau	2.0	2.083	2.083	4.15	4-15
-								
H								
Н								
2			:					
			· · · · · · · · · · · · · · · · · · ·					
3	L							

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.

C:\Users\ftanguilig\Desktop\WORKSHEETS\LCMS 6850\L4\CONCLC 331.0M.wpd

LDC#: 36282 C87

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

Page: <u></u> of_	_/
Reviewer:	= 7
2nd Reviewer:	
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**METHOD:** LC/MS perchlorate(EPA Method 6850)

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 * (SSR - SR)/SA

Where: SSR = Spiked sample result, SR = Sample result

SA = Spike added

RPD = I MSR - MSDR I * 2/(MSR + MSDR)

MS/MSD samples: 12 + 13

	Sp Ad	ike ded	Sample Concentration	Spiked Concer	Sample ntration	Matrix	Spike	Matrix Spik	e Duplicate	Reported	Recalculat ed
Compound	( ug	lkg	(ng/feg)	¹ no	1/kg	Percent	Recovery	Percent I	Recovery	RPD	RPD
	MS	MSD	****	MS	MSD	Reported	Recalc	Reported	Recalc	*****	
Perchlorale	4.020	4.020	DA	4.86	4.80	121	121	121	12)	O	0
					<u> </u>						
								·			

Comments:	Refer to Matrix Spike/Matrix	<u>Spike Duplicate findings v</u>	<u>vorksheet for list of</u>	<u>qualifications and a</u>	associated samples when	reported results do not ag	<u>ree within</u>
10.0% of the	e recalculated results.						

LDC#: 36282C87

# VALIDATION FINDINGS WORKSHEET Laboratory Control Sample Results Verification

	Page:_		_
	Reviewer:		2
2nd	Reviewer:	X	-
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METHOD: LC/MS Perchlorate (EPA Method 6850)

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

% Recovery = 100 * SSC/SA

Where: SSC = Spiked sample concentration

SA = Spike added

RPD = I LCS - LCSD I * 2/(LCS + LCSD)

LCS = Laboraotry control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCSID: KS10 801

Compound	Ad (V9	ike ded (49)	(ve	ntration		CS. Recovery		SD Recovery		LCSD PD
	LCSD	)	LCS	I CSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated
Perchharain	4.0	4.0	4.36	4.52	109	109	113	113	4	4
	,					,				
										1
	_									

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.

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LDC#: 36282087

# VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	<u>1</u> of_1_
Reviewer:	FT
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METHOD: LCMS (EPA SW 846 Method 6850)

/	Y	N	N/A
	<b>Y</b> /	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?

Conc	entratio	on = $\frac{(A_{\bullet})(I_{\bullet})(V_{\bullet})(DF)(2.0)}{(A_{\bullet})(RRF)(V_{\bullet})(V_{\bullet})(%S)}$	Example:
A _x	=	Area of the characteristic ion (EICP) for the compound to be measured	Sample I.D. #
$A_{is}$	=	Area of the characteristic ion (EICP) for the specific internal standard	14409
l _s	=	Amount of internal standard added in nanograms (ng)	Conc. = 135629
V _°	=	Volume or weight of sample extract in milliliters (ml) or grams (g).	10.94
$V_{l}$	=	Volume of extract injected in microliters (ul)	=
$V_{t}$	=	Volume of the concentrated extract in microliters (ul)	
Df	=	Dilution Factor.	<i>ک</i> . آ
%S	=	Percent solids, applicable to soil and solid matrices only.	

Example:
Sample I.D. # 1 Perchlorale
Conc. $= \frac{14409}{135629} + 0.00229468)(40)$ = (0.948471)(2.007)(0.983)
(0.948471) (z.007) (0.983
2.32 ug/kg

2.0	= Factor of 2 to accou	nt for GPC cleanup			
#	Sample ID	Compound	Reported Concentration ( )	Calculated Concentration ( )	Qualification
					<u> </u>
	•				

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

**LDC Report Date:** 

May 13, 2016

Parameters:

Polychlorinated Dioxins/Dibenzofurans

Validation Level:

Level III & IV

Laboratory:

APPL, Inc.

Sample Delivery Group (SDG): 78915

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-005	AZ30248	Soil	03/08/16
KCH067-006	AZ30249	Soil	03/08/16
KCH067-007	AZ30250	Soil	03/08/16
KCH067-008	AZ30251	Soil	03/08/16
KCH067-009	AZ30252	Soil	03/08/16
KCH067-010	AZ30253	Soil	03/08/16
KCH067-011	AZ30254	Soil	03/08/16
KCH067-012	AZ30255	Soil	03/08/16
KCH067-013	AZ30256	Soil	03/08/16
KCH067-014	AZ30257	Soil	03/08/16
KCH067-015	AZ30258	Soil	03/08/16
KCH067-016**	AZ30259**	Soil	03/08/16
KCH067-017	AZ30260	Soil	03/08/16
KCH067-018	AZ30261	Soil	03/08/16
KCH067-019	AZ30262	Water	03/08/16
KCH067-016MS	AZ30259MS	Soil	03/08/16
KCH067-016MSD	AZ30259MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA Contract Laboratory Program (CLP) National Functional Guidelines for Chlorinated Dibenzo-p-Dioxins (CDDs) and Chlorinated Dibenzofurans (CDFs) Data Review (September 2011). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polychlorinated Dioxins/Dibenzofurans by Environmental Protection Agency (EPA) SW 846 Method 8290A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

# I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### 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 static resolving power was at least 10,000 (10% valley definition).

#### III. Initial Calibration and Initial Calibration Verification

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

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

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

The minimum S/N ratio was greater than or equal to 10 for each unlabeled compounds and labeled compounds for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

## IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

The minimum S/N ratio was greater than or equal to 10 for each unlabeled compounds and labeled compounds for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

# V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were

found in the laboratory blanks with the following exceptions:

Laboratory Blank ID	Extraction Date	Compound	Concentration	Associated Samples
160406-MB	04/06/16	OCDD Total HpCDD Total HpCDF Total HxCDF Total PeCDF Total TCDD Total TCDD	1.8 ng/Kg 0.50 ng/Kg 0.25 ng/Kg 0.30 ng/Kg 0.28 ng/Kg 0.088 ng/Kg 0.24 ng/Kg	KCH067-009
160321-MB	03/21/16	1,2,3,4,6,7,8-HpCDD OCDF Total HpCDD Total HxCDF	0.55 ng/Kg 0.36 ng/Kg 0.55 ng/Kg 0.054 ng/Kg	KCH067-005 KCH067-006 KCH067-007 KCH067-008 KCH067-010 KCH067-011 KCH067-012 KCH067-013 KCH067-014 KCH067-015 KCH067-015 KCH067-016** KCH067-017
160318-MB	03/18/16	2,3,4,6,7,8-HxCDF OCDD Total HpCDD Total HpCDF Total HxCDF Total PeCDF Total TCDD Total TCDD	4.2 pg/L 43 pg/L 2.1 pg/L 9.5 pg/L 20 pg/L 1.4 pg/L 1.1 pg/L 2.5 pg/L	All water samples in SDG 78915

Sample concentrations were compared to concentrations detected in the laboratory blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks with the following exceptions:

Sample	Compound	Reported Concentration	Modified Final Concentration
KCH067-009	Total HpCDD	1.5 ng/Kg	1.5J ng/Kg
	Total TCDD	0.29 ng/Kg	0.29J ng/Kg
KCH067-005	1,2,3,4,6,7,8-HpCDD	0.43 ng/Kg	0.43U ng/Kg
	Total HpCDD	0.56 ng/Kg	0.56J ng/Kg
KCH067-006	1,2,3,4,6,7,8-HpCDD	0.21 ng/Kg	0.21U ng/Kg
	Total HpCDD	0.21 ng/Kg	0.21U ng/Kg
	Total HxCDF	0.21 ng/Kg	0.21J ng/Kg

Sample	Compound	Reported Concentration	Modified Final Concentration
KCH067-007	1,2,3,4,6,7,8-HpCDD	8.1 ng/Kg	8.1J ng/Kg
	OCDF	7.9 ng/Kg	7.9J ng/Kg
	Total HpCDD	8.1 ng/Kg	8.1J ng/Kg
	Total HxCDF	6.2 ng/Kg	6.2J ng/Kg
KCH067-008	1,2,3,4,6,7,8-HpCDD	0.33 ng/Kg	0.33U ng/Kg
	OCDF	0.22 ng/Kg	0.22U ng/Kg
	Total HpCDD	0.80 ng/Kg	0.80J ng/Kg
	Total HxCDF	0.27 ng/Kg	0.27J ng/Kg
KCH067-010	Total HpCDD	0.31 ng/Kg	0.31U ng/Kg
KCH067-011	1,2,3,4,6,7,8-HpCDD	1.5 ng/Kg	1.5J ng/Kg
	Total HpCDD	1.5 ng/Kg	1.5J ng/Kg
KCH067-012	1,2,3,4,6,7,8-HpCDD	0.32 ng/Kg	0.32U ng/Kg
	Total HpCDD	0.32 ng/Kg	0.32U ng/Kg
KCH067-014	Total HpCDD	0.25 ng/Kg	0.25U ng/Kg
	Total HxCDF	0.27 ng/Kg	0.27J ng/Kg
KCH067-015	1,2,3,4,6,7,8-HpCDD	0.29 ng/Kg	0.29U ng/Kg
	Total HpCDD	0.29 ng/Kg	0.29U ng/Kg
	Total HxCDF	2.3 ng/Kg	2.3J ng/Kg
KCH067-016**	Total HpCDD	0.32 ng/Kg	0.32U ng/Kg
KCH067-017	1,2,3,4,6,7,8-HpCDD	5.3 ng/Kg	5.3J ng/Kg
	Total HpCDD	5.3 ng/Kg	5.3J ng/Kg
KCH067-019	OCDD	57 pg/L	57J pg/L
	Total HxCDF	10 pg/L	10U pg/L
	Total PeCDF	7.2 pg/L	7.2J pg/L

## VI. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-019	03/08/16	OCDD OCDF Total HxCDF Total PeCDF	57 pg/L 4.0 pg/L 10 pg/L 7.2 pg/L	All soil samples in SDG 78915

Sample KCH067-042 (from SDG 76998) was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-042	03/15/16	2,3,4,6,7,8-HxCDF OCDD Total HpCDF Total HxCDF Total HxCDD	2.4 pg/L 25 pg/L 2.8 pg/L 2.4 pg/L 1.9 pg/L	All water samples in SDG 78915

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated field blanks with the following exceptions:

Sample	Compound	Reported Concentration	Modified Final Concentration
KCH067-005	Total PeCDF	12 ng/Kg	12J ng/Kg
KCH067-006	OCDD	1.6 ng/Kg	1.6U ng/Kg
	Total HxCDF	0.21 ng/Kg	0.21U ng/Kg
KCH067-007	OCDD	139 ng/Kg	139J ng/Kg
	OCDF	7.9 ng/Kg	7.9J ng/Kg
	Total HxCDF	6.2 ng/Kg	6.2U ng/Kg
	Total PeCDF	1.0 ng/Kg	1.0U ng/Kg
KCH067-008	OCDD	2.3 ng/Kg	2.3U ng/Kg
	OCDF	0.22 ng/Kg	0.22U ng/Kg
	Total HxCDF	0.27 ng/Kg	0.27U ng/Kg
KCH067-010	OCDD	3.0 ng/Kg	3.0U ng/Kg
	Total PeCDF	0.15 ng/Kg	0.15U ng/Kg
KCH067-012	Total PeCDF	0.45 ng/Kg	0.45U ng/Kg
KCH067-013	Total PeCDF	0.12 ng/Kg	0.12U ng/Kg
KCH067-014	OCDD	1.6 ng/Kg	1.6U ng/Kg
	Total HxCDF	0.27 ng/Kg	0.27U ng/Kg
	Total PeCDF	0.23 ng/Kg	0.23U ng/Kg
KCH067-015	OCDD	2.4 ng/Kg	2.4U ng/Kg
	Total HxCDF	2.3 ng/Kg	2.3U ng/Kg
KCH067-016**	OCDD	0.93 ng/Kg	0.93U ng/Kg
	Total PeCDF	0.35 ng/Kg	0.35U ng/Kg
KCH067-017	OCDD	47 ng/Kg	47U ng/Kg
	Total PeCDF	0.52 ng/Kg	0.52U ng/Kg
KCH067-018	Total PeCDF	0.36 ng/Kg	0.36U ng/Kg

Sample	Compound	Reported Concentration	Modified Final Concentration
KCH067-019	OCDD	57 pg/L	57J pg/L
	Total HxCDF	10 pg/L	10J pg/L

### VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### **VIII. Laboratory Control Samples**

Laboratory control samples (LCS) were analyzed as required by the method. Percent recoveries (%R) were within QC limits.

### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Internal Standards

All internal standard recoveries (%R) were within QC limits.

#### XI. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIII. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to laboratory blank contamination, data were qualified as not detected or estimated in thirteen samples.

Due to equipment blank and source blank contamination, data were qualified as not detected or estimated in thirteen samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067

# Polychlorinated Dioxins/Dibenzofurans - Data Qualification Summary - SDG 78915

# No Sample Data Qualified in this SDG

# China Lake CTO 067 Polychlorinated Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG 78915

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-009	Total HpCDD Total TCDD	1.5J ng/Kg 0.29J ng/Kg	А	7
KCH067-005	1,2,3,4,6,7,8-HpCDD Total HpCDD	0.43U ng/Kg 0.56J ng/Kg	А	7
KCH067-006	1,2,3,4,6,7,8-HpCDD Total HpCDD Total HxCDF	0.21U ng/Kg 0.21U ng/Kg 0.21J ng/Kg	А	7
KCH067-007	1,2,3,4,6,7,8-HpCDD OCDF Total HpCDD Total HxCDF	8.1J ng/Kg 7.9J ng/Kg 8.1J ng/Kg 6.2J ng/Kg	А	7
KCH067-008	1,2,3,4,6,7,8-HpCDD OCDF Total HpCDD Total HxCDF	0.33U ng/Kg 0.22U ng/Kg 0.80J ng/Kg 0.27J ng/Kg	А	7
KCH067-010	Total HpCDD	0.31U ng/Kg	А	7
KCH067-011	1,2,3,4,6,7,8-HpCDD Total HpCDD	1.5J ng/Kg 1.5J ng/Kg	А	7
KCH067-012	1,2,3,4,6,7,8-HpCDD Total HpCDD	0.32U ng/Kg 0.32U ng/Kg	А	7
KCH067-014	Total HpCDD Total HxCDF	0.25U ng/Kg 0.27J ng/Kg	A	7
KCH067-015	1,2,3,4,6,7,8-HpCDD Total HpCDD Total HxCDF	0.29U ng/Kg 0.29U ng/Kg 2.3J ng/Kg	А	7
KCH067-016**	Total HpCDD	0.32U ng/Kg	А	7
KCH067-017	1,2,3,4,6,7,8-HpCDD Total HpCDD	5.3J ng/Kg 5.3J ng/Kg	А	7

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-019	OCDD Total HxCDF Total PeCDF	57J pg/L 10U pg/L 7.2J pg/L	A	7

# China Lake CTO 067 Polychlorinated Dioxins/Dibenzofurans - Field Blank Data Qualification Summary - SDG 78915

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-005	Total PeCDF	12J ng/Kg	Α	6
KCH067-006	OCDD Total HxCDF	1.6U ng/Kg 0.21U ng/Kg	Α	6
KCH067-007	OCDD OCDF Total HxCDF Total PeCDF	139J ng/Kg 7.9J ng/Kg 6.2U ng/Kg 1.0U ng/Kg	Α	6
KCH067-008	OCDD OCDF Total HxCDF	2.3U ng/Kg 0.22U ng/Kg 0.27U ng/Kg	А	6
KCH067-010	OCDD Total PeCDF	3.0U ng/Kg 0.15U ng/Kg	А	6
KCH067-012	Total PeCDF	0.45U ng/Kg	Α	6
KCH067-013	Total PeCDF	0.12U ng/Kg	Α	6
KCH067-014	OCDD Total HxCDF Total PeCDF	1.6U ng/Kg 0.27U ng/Kg 0.23U ng/Kg	Α	6
KCH067-015	OCDD Total HxCDF	2.4U ng/Kg 2.3U ng/Kg	Α	6
KCH067-016**	OCDD Total PeCDF	0.93U ng/Kg 0.35U ng/Kg	Α	6
KCH067-017	OCDD Total PeCDF	47U ng/Kg 0.52U ng/Kg	Α	6
KCH067-018	Total PeCDF	0.36U ng/Kg	Α	6
KCH067-019	OCDD Total HxCDF	57J pg/L 10J pg/L	Α	6

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

APPL Inc.

ARF: 78915

908 North Temperance Avenue

Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-005 APPL ID: AZ30248

Sample Collection Date: 03/08/16

QCG: \$829ACTO6-160321-2062

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date An	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.43 J (	1(7) 12.5	0.43PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.10 U	12.5	0.10PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.056 U	12.5	0.056DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.13 J	12.5	0.13PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.053 U	12.5	0.053DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.043 U	12.5	0.043DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.13 U	12.5	0.13PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.040 U	12.5	0.040DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.062 U	12.5	0.062DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8-PECDD	0.042 U	12.5	0.042DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8-PECDF	0.074 U	12.5	0.074DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.13 U	12.5	0.13PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,4,7,8-PECDF	0.078 U	12.5	0.078DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,7,8-TCDD	0.076 U	5.0	0.076DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,7,8-TCDF	0.12 Ų	5.0	0.12PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	OCDD	2.8 U	25.0	2.8PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	OCDF	0.16 U	25.0	0.16PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HPCDD	0.56 J 🕻	T(7) 12.5	0.56PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HPCDF	0.44 U	12.5	0.44PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HXCDD	0.17 J	12.5	0.42PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HXCDF	0.54 U	12.5	0.54PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL PECDD	0.022 U	_/, 12.5	0.022DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL PECDF		J(b) 12.5	0.64PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL TCDD	0.15 U	5.0	0.15PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL TCDF	0.19 J	5.0	0.57PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	93.1	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	86.6	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	93.4	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	96.7	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	97.3	40-135		%	03/21/16	04/04/16
EPA 8290A		85.3	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	84.2	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	81.3	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	79.8	40-135		%	03/21/16	04/04/16

J = Estimated value.

2001716

Quant Method: 160302_8290
Run #: 160404_HR_05
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue

Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-006 APPL ID: AZ30249

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160321-2062

Sample Collection Date: 03/06/10 QCG. \$629AC1O0-100321-2002						7321-2002	
Method	Analyte	Result		EDL/EMPC	Units	Ext Date Ana	lysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.21 J	U(7) 12.5	0.21PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.023 U	12.5	0.023DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.028 U	12.5	0.028DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.030 U	12.5	0.030DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.027 U	12.5	0.027DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.030 U	12.5	0.030DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.026 U	12.5	0.026DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.029 U	12.5	0.029DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.031 U	12.5	0.031DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8-PECDD	0.044 U	12.5	0.044DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8-PECDF	0.056 U	12.5	0.056DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.14 J	12.5	0.14PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,4,7,8-PECDF	0.059 U	12.5	0.059DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,7,8-TCDD	0.052 U	5.0	0.052DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,7,8-TCDF	0.24 J	5.0	0.24PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	OCDD		U(6) 25.0	1.6PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	OCDF	0.15 U	25.0	0.15PC	ng/Kg	03/21/16	04/04/16
	TOTAL HPCDD		U(7) 12.5	0.25PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HPCDF	0.084 J	12.5	0.15PC	ng/Kg	03/21/16	04/04/16
	TOTAL HXCDD	0.037 U	12.5	0.037PC	ng/Kg	03/21/16	04/04/16
	TOTAL HXCDF	0.21 J	U(7) 12.5(6		ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL PECDD	0.044 U	12.5	0.044DL	ng/Kg	03/21/16	04/04/16
	TOTAL PECDF	0.063 U	12.5	0.063PC	ng/Kg	03/21/16	04/04/16
	TOTAL TCDD	0.65 U	5.0	0.65PC	ng/Kg	03/21/16	04/04/16
	TOTAL TCDF	0.47 J	5.0	0.97PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	101	40-135		%	03/21/16	04/04/16
	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	92.4	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	95.0	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	97.9	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	106	40-135		%	03/21/16	04/04/16
	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	90.8	40-135		%	03/21/16	04/04/16
	SURROGATE: 13C-2,3,7,8-TCDD (S)	95.2	40-135		%	03/21/16	04/04/16
	SURROGATE: 13C-2,3,7,8-TCDF (S)	92.3	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	91.2	40-135		%	03/21/16	04/04/16

J = Estimated value.

56051716

Quant Method: 160302_8290
Run #: 160404_HR_06
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-007

Sample Collection Date: 03/08/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78915

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APPL ID: AZ30250

QCG: \$829ACTO6-160321-2062

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	8.1 J <	$\sqrt{7}$ 12.5	8.1PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.17 U	12.5	0.17DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.20 U	12.5	0.20DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.050 ∪	12.5	0.050DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.063 U	12.5	0.063DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.17 U	12.5	0.17PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.39 U	12.5	0.39PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.089 U	12.5	0.089PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.074 U	12.5	0.074DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8-PECDD	0.027 U	12.5	0.027DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	1,2,3,7,8-PECDF	0.059 U	12.5	0.059DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,4,6,7,8-HXCDF	3.3 U	12.5	3.3PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,4,7,8-PECDF	0.062 U	12.5	0.062DL	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,7,8-TCDD	0.15 U	5.0	0.15PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	2,3,7,8-TCDF	0.099 U_	5.0	0.099PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	OCDD		$(6)_{125.0}$	139PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	OCDF		5(6,7)25.0	7.9PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HPCDD	8.1 J 🥄		8.4PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HPCDF	1.6 J	12.5	5.9PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HXCDD	0.089 J	12.5	0.37PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL HXCDF		IJ (b)12.5 (		ng/Kg	03/21/16	04/04/16
	TOTAL PECDD	0.067 U	12.5	0.067PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL PECDF		(6)12.5	1.6PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL TCDD	0.15 U	5.0	0.15PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	TOTAL TCDF	0.20 J	5.0	0.56PC	ng/Kg	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	96.3	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	79.6	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	85.9	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	99.3	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	93.1	40-135		%	03/21/16	04/04/16
EPA 8290A		86.1	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	86.2	40-135		%	03/21/16	04/04/16
	SURROGATE: 13C-2,3,7,8-TCDF (S)	84.7	40-135		%	03/21/16	04/04/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	84.7	40-135		%	03/21/16	04/04/16

J = Estimated value.

ROSINIL

Quant Method: 160302_8290
Run #: 160404_HR_14
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue

Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-008 APPL ID: AZ30251

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160321-2062

Sample Collection Date: 03/06/10							
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	lysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.33 J L	1(7) 12.5	0.33PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.029 U	12.5	0.029DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.034 U	12.5	0.034DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.052 U	12.5	0.052DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.032 U	12.5	0.032DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.053 U	12.5	0.053DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.032 U	12.5	0.032DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.050 U	12.5	0.050DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.038 U	12.5	0.038DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.038 U	12.5	0.038DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.030 U	12.5	0.030DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.069 U	12.5	0.069PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.031 U	12.5	0.031DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.019 U	5.0	0.019DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDF	0.077 U	5.0	0.077PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDD		1 (6) 25.0	2.3PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDF	,	(6,7)25.0	0.22PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDD	0.80 J 🛶	万(グ)12.5	0.80PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDF	0.071 J	12.5	0.25PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDD	0.17 U	12.5	0.17PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDF	0.27JL	LJ(6)12.5 (	フ) 0.46PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDD	0.060 U	[′] 12.5	0.060PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDF	0.12 U	12.5	0.12PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDD	0.029 J	5.0	0.098PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDF	0.024 J	5.0	0.20PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	108	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	91.8	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	96.6	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	105	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	99.7	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	92.1	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	92.4	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	93.7	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	94.9	40-135		%	03/21/16	04/05/16

J = Estimated value.

E05/7/6

Quant Method: 160302_8290
Run #: 160404_HR_15
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1

Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-009 APPL ID: AZ30252

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160406-2066

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	1.5 J	12.5	1.5PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.54 U	12.5	0.54PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.13 U	12.5	0.13PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.060 U	12.5	0.060DL	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.066 U	12.5	0.066DL	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.21 U	12.5	0.21PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.065 U	12.5	0.065DL	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.13 U	12.5	0.13PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.13 U	12.5	0.13PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,7,8-PECDD	0.066 U	12.5	0.066DL	ng/Kg	04/06/16	04/12/16
EPA 8290A	1,2,3,7,8-PECDF	0.10 U	12.5	0.10DL	ng/Kg	04/06/16	04/12/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.16 U	12.5	0.16PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	2,3,4,7,8-PECDF	0.23 U	12.5	0.23PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	2,3,7,8-TCDD	0.052 U	5.0	0.052DL	ng/Kg	04/06/16	04/12/16
EPA 8290A	2,3,7,8-TCDF	0.11 U	5.0	0.11DL	ng/Kg	04/06/16	04/12/16
EPA 8290A	OCDD	9.1 U	25.0	9.1PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	OCDF	0.20 U	$-(-1)^{25.0}$	0.20PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL HPCDD		J (7)12.5	1.6PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL HPCDF	1.4 U	12.5	1.4PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL HXCDD	0.23 U	12.5	0.23PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL HXCDF	1.5 U	12.5		.ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL PECDD	0.16 J	12.5	0.45PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL PECDF	0.74 U	12.5	0.74PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL TCDD	0.29 J ~	<b>J(フ)</b> 5.0	0.60PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	TOTAL TCDF	1.3 U	5.0	1.3PC	ng/Kg	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	77.3	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	73.3	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	76.4	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	74.3	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	69.8	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	65.4	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	66.3	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	65.9	40-135		%	04/06/16	04/12/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	68.9	40-135		%	04/06/16	04/12/16

J = Estimated value.

EDSTIL

Quant Method: 160302_8290
Run #: 160411_HR_18
Instrument: Magneto
Sequence: 160411
Dilution Factor: 1
Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue

Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-010 APPL ID: AZ30253

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160321-2062

Sample Collection Date: 03/06/16 QCG: \$629AC106-160321-2062							321-2062
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.33 U	12.5	0.33PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.068 U	12.5	0.068PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.065 U	12.5	0.065DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.034 U	12.5	0.034PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.041 U	12.5	0.041DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.030 U	12.5	0.030DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.040 U	12.5	0.040DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.029 U	12.5	0.029DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.058 U	12.5	0.058PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.033 U	12.5	0.033DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.034 U	12.5	0.034DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.042 U	12.5	0.042DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.036 U	12.5	0.036DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.029 U	5.0	0.029DL	ng/Kg	03/21/16	04/05/16
	2,3,7,8-TCDF	0.17 U	5.0	0.17PC	ng/Kg	03/21/16	04/05/16
EPA 8290A			(6)25.0	3.0PC	ng/Kg	03/21/16	04/05/16
EPA 8290A		0.20 U	25.0	0.20PC	ng/Kg	03/21/16	04/05/16
	TOTAL HPCDD	0.31 J V	<b>(7)</b> 12.5	0.65PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDF	0.077 J	12.5	0.38PC	ng/Kg	03/21/16	04/05/16
	TOTAL HXCDD	0.12 J	12.5	0.44PC	ng/Kg	03/21/16	04/05/16
	TOTAL HXCDF	0.33 U	12.5	0.33PC	ng/Kg	03/21/16	04/05/16
	TOTAL PECDD	0.035 J	(12.5	0.32PC	ng/Kg	03/21/16	04/05/16
	TOTAL PECDF	0.15 J U	<b>(6)</b> 12.5	0.82PC	ng/Kg	03/21/16	04/05/16
	TOTAL TCDD	0.30 U	5.0	0.30PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDF	0.24 J	5.0	0.41PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	67.2	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	62.1	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	66.3	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	67.7	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	61.6	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	56.7	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	56.5	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	61.8	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	56.9	40-135		%	03/21/16	04/05/16

J = Estimated value.

EN 1716

Quant Method: 160302_8290
Run #: 160404_HR_17
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-011 APPL ID: AZ30254

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160321-2062

Sample Ci	3ample Collection Date: 03/06/16						
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	lysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	1.5 J J	(7)12.5	1.5PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.11 U	12.5	0.11DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.13 U	12.5	0.13DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.099 U	12.5	0.099DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.17 U	12.5	0.17PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.10 U	12.5	0.10DŁ	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.10 U	12.5	0.10DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.096 U	12.5	0.096DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.12 U	12.5	0.12DL		03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.10 U	12.5	0.10DL		03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.14 U	12.5	0.14DL		03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.12 U	12.5	0.12PC		03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.11 U	12.5	0.11PC		03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.14 U	5.0	0.14PC		03/21/16	04/05/16
	2,3,7,8-TCDF	0.23 U	5.0	0.23PC		03/21/16	04/05/16
EPA 8290A		13 U	25.0			03/21/16	04/05/16
EPA 8290A		0.45 U	25.0	0.45PC	ng/Kg	03/21/16	04/05/16
	TOTAL HPCDD		(7)12.5	1.5PC	ng/Kg	03/21/16	04/05/16
	TOTAL HPCDF	0.75 U	12.5	0.75PC	ng/Kg	03/21/16	04/05/16
	TOTAL HXCDD	0.50 U	12.5	0.50PC	ng/Kg	03/21/16	04/05/16
	TOTAL HXCDF	1.2 U	12.5	1.2PC	ng/Kg	03/21/16	04/05/16
	TOTAL PECDD	0.18 U	12.5	0.18PC		03/21/16	04/05/16
EPA 8290A	TOTAL PECDF	0.78 ∪	12.5	0.78PC	ng/Kg	03/21/16	04/05/16
EPA 8290A		0.14 U	5.0	0.14PC	ng/Kg	03/21/16	04/05/16
	TOTAL TCDF	0.44 J	5.0	2.3PC	ng/Kg	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	57.4	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	58.6	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	61.8	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	60.7	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	55.9	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,7,8-PECDF (\$)	53.6	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-2,3,7,8-TCDD (S)	. 54.6	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-2,3,7,8-TCDF (S)	51.9	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	49.9	40-135		%	03/21/16	04/05/16

J = Estimated value.

56051716

Quant Method: 160302_8290
Run #: 160404_HR_18
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-012 APPL ID: AZ30255

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160321-2062

Gample Collection Date: 03/05/10							321-2002
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	lysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.32 J V	(7)12.5	0.32PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.046 U	<b>´ 12.5</b>	0.046DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.055 U	12.5	0.055DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.090 U	12.5	0.090DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.040 U	12.5	0.040DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.092 U	12.5	0.092DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.039 U	12.5	0.039DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.14 U	12.5	0.14PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.047 U	12.5	0.047DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.017 U	12.5	0.017DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.074 U	12.5	0.074DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.15 U	12.5	0.15PC		03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.078 U	12.5	0.078DL		03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.014 U	5.0	0.014DL		03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDF	0.10 U	5.0	0.10PC		03/21/16	04/05/16
EPA 8290A	OCDD	2.2 U	25.0	2.2PC		03/21/16	04/05/16
EPA 8290A		0.041 U	25.0	0.041DL		03/21/16	04/05/16
	TOTAL HPCDD		(7) 12.5	0.44PC		03/21/16	04/05/16
	TOTAL HPCDF	0.50 U	12.5	0.50PC		03/21/16	04/05/16
	TOTAL HXCDD	0.25 J	12.5	0.56PC		03/21/16	04/05/16
	TOTAL HXCDF	0.53 U	12.5	0.53PC		03/21/16	04/05/16
	TOTAL PECDD	0.18 U	(12.5	0.18PC	ng/Kg		04/05/16
EPA 8290A	TOTAL PECDF	0.45 J U	(b) 12.5	0.45PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDD	0.067 J	5.0	0.23PC	ng/Kg	03/21/16	04/05/16
	TOTAL TCDF	0.22 J	5.0	1.0PC	ng/Kg	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	105	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	97.8	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	98.8	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	104	40-135		%	03/21/16	04/05/16
EPA 8290A		98.1	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	91.3	40-135	•	%	03/21/16	04/05/16
EPA 8290A		88.3	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	89.6	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	91.2	40-135		%	03/21/16	04/05/16

J = Estimated value.

F051716

Quant Method: 160302_8290
Run #: 160404_HR_19
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-013

Sample Collection Date: 03/08/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78915

111.70313

APPL ID: AZ30256

QCG: \$829ACTO6-160321-2062

Sample Co	Sample Collection Date: 05/00/10						
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	lysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.051 U	12.5	0.051DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.20 J	12.5	0.20PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.049 U	12.5	0.049DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.034 U	12.5	0.034DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.047 U	12.5	0.047DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.035 U	12.5	0.035DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.046 U	12.5	0.046DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.033 U	12.5	0.033DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.055 U	12.5	0.055DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.030 U	12.5	0.030DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.059 U	12.5	0.059DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.049 U	12.5	0.049DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.062 U	12.5	0.062DL		03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.033 U	5.0	0.033DL		03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDF	0.17 U	5.0	0.17PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDD	0.70 U	25.0	0.70PC	ng/Kg	03/21/16	04/05/16
EPA 8290A		0.045 U	25.0	0.045DL		03/21/16	04/05/16
EPA 8290A	TOTAL HPCDD	0.051 U	12.5	0.051DL		03/21/16	04/05/16
	TOTAL HPCDF	0.20 J	12.5	0.20PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDD	0.18 U	12.5	0.18PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDF	0.20 U	12.5	0.20PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDD	0.039 U	ر مر 12.5	0.039PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDF	0.12 J U		0.52PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDD	0.52 U	5.0	0.52PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDF	0.60 U	5.0	0.60PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	103	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	94.5	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	101	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	106	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	98.0	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	90.6	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-2,3,7,8-TCDD (S)	89.3	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-2,3,7,8-TCDF (S)	91.4	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	84.4	40-135		%	03/21/16	04/05/16

J = Estimated value.

8651716

Quant Method: 160302_8290
Run #: 160404_HR_24
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1

Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue

Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-014 APPL ID: AZ30257

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160321-2062

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date An	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.051 U	12.5	0.051DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.037 U	12.5	0.037DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.044 U	12.5	0.044DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.048 U	12.5	0.048DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.042 U	12.5	0.042DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.049 U	12.5	0.049DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.041 U	12.5	0.041DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.046 U	12.5	0.046DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.049 U	12.5	0.049DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.037 U	12.5	0.037DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.032 U	12.5	0.032DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.13 U	12.5	0.13PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.034 U	12.5	0.034DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.036 U	5.0	0.036DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDF	0.097 U	5.0	0.097PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDD	1.6 J l	1 (6) 25.0	1.6PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDF	0.13 U	25.0	0.13PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDD	0.25 J ใ	<b>オ(フ) 12.5</b>	0.25PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDF	0.47 U	12.5	0.47PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDD	0.14 U	. 7. \$12.5	0.14PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDF	0.27 J し	1 (6,7)2.5	0.55PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDD	0.077 J	<b>12.5</b>	0.45PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDF	0.23 J t	J (Ь) 12.5	0.55PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDD	0.069 U	5.0	0.069PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDF	0.31 U	5.0	0.31PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	84.9	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	72.0	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	78.4	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	85.8	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	79.5	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	70.6	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	73.6	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	71.0	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	75.5	40-135		%	03/21/16	04/05/16

J = Estimated value.

E251716

Quant Method: 160302_8290
Run #: 160404_HR_25
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78915

Sample ID: KCH067-015 APPL ID: AZ30258

Sample Collection Date: 03/08/16 QCG: \$829ACTO6-160321-2062

Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date An	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.29 J U	(7) 12.5	0.29PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.14 U	12.5	0.14PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.065 U	12.5	0.065DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.047 U	12.5	0.047DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.092 U	12.5	0.092DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.048 ∪	12.5	0.048DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.25 U	12.5	0.25PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.046 U	12.5	0.046DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.11 U	12.5	0.11DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.068 U	12.5	0.068DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.044 U	12.5	0.044DL	ng/Kg	03/21/16	04/05/16
EPÅ 8290A	2,3,4,6,7,8-HXCDF	0.52 U	12.5	0.52PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.046 U	12.5	0.046DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.11 U	5.0	0.11DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDF	0.10 U	5.0	0.10PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDD		(b) 25.0	2.4PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDF	0.18 U	25.0	0.18PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDD		(ブ) 12.5	0.39PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDF	0.59 U	12.5	0.59PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDD	0.11 J	(12.5	0.22PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDF		J(6)12.5 (		ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDD	0.26 U	12.5	0.26PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDF	1.9 U	12.5	1.9PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDD	0.84 U	5.0	0.84PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDF	0.97 U	5.0	0.97PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	107	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	98.7	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	101	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	106	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	102	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	91.9	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	84.7	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	89.1	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	92.5	40-135		%	03/21/16	04/05/16

J = Estimated value.

820716

Quant Method: 160302_8290 Run #: 160404_HR_26

Instrument: Magneto Sequence: 160404 Dilution Factor: 1

Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-016

Sample Collection Date: 03/08/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78915

APPL ID: AZ30259

QCG: \$829ACTQ6-160321-2062

Sample Co	ollection Date: 03/08/16	-			CO. 902	29ACTO6-160	7321-2002
Method	Analyte	Resuit	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.069 U	12.5	- 0.069DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.052 U	12.5	0.052DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.061 U	12.5	0.061DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.038 U	12.5	0.038PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.045 U	12.5	0.045DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.048 U	12.5	0.048DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.044 U	12.5	0.044DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.046 U	12.5	0.046DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.053 U	12.5	0.053DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.056 U	12.5	0.056DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.047 U	12.5	0.047DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.11 U	12.5	0.11PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,7,8-PECDF	0.050 U	12.5	0.050DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.052 U	5.0	0.052DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDF	0.25 U	5.0	0.25PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDD		U(6) 25.0	0.93PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	OCDF	0.039 U	25.0	0.039PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDD	0.32 J (	^{人(フ)} 12.5	0.64PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HPCDF	0.058 U	12.5	0.058PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDD	0.12 U	12.5	0.12PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDF	0.11 U	12.5	0.11PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDD	0.24 U	12.5	0.24PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDF	0.35 J (	J(6\12.5	0.65PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDD	0.026 U	5.0	0.026DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL TCDF	0.53 U	5.0	0.53PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	82.3	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	73.8	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	78.0	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	80.2	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	84.8	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	74.4	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	73.0	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	70.6	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	71.5	40-135		%	03/21/16	04/05/16

J = Estimated value.

E051716

Quant Method: 160302_8290 Run #: 160404_HR_27

Instrument: Magneto Sequence: 160404

Dilution Factor: 1 Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-017

Sample Collection Date: 03/08/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78915

APPL ID: AZ30260

QCG: \$829ACTO6-160321-2062

QCC. 4020/10 TOO 100021 2002							7021-2002
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	5.3 J	丁(7)12.5	5.3PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.40 U	12.5	0.40PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.16 U	12.5	0.16DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.17 U	12.5	0.17DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.19 U	12.5	0.19DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.17 U	12.5	0.17DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.19 U	12.5	0.19DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.16 U	12.5	0.16DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.22 U	12.5	0.22DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDD	0.19 U	12.5	0.19DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	1,2,3,7,8-PECDF	0.093 U	12.5	0.093DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.20 U	12.5	0.20DL	ng/Kg	03/21/16	04/05/1.6
EPA 8290A	2,3,4,7,8-PECDF	0.098 U	12.5	0.098DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDD	0.097 U	5.0	0.097DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	2,3,7,8-TCDF	0.20 J	5.0	0.20PC	ng/Kg	03/21/16	04/05/16
EPA 8290A		47	U(6) 25.0	47PC	ng/Kg	03/21/16	04/05/16
EPA 8290A		0.24 U		0.24DL	ng/Kg	03/21/16	04/05/16
	TOTAL HPCDD		J (ァ)12.5	5.3PC	ng/Kg	03/21/16	04/05/16
	TOTAL HPCDF	1.8 U		1.8PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDD	1.1 U		1.1PC	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL HXCDF	1.0 U		1.0PC	ng/Kg	03/21/16	04/05/16
	TOTAL PECDD	0.19 U		0.19DL	ng/Kg	03/21/16	04/05/16
EPA 8290A	TOTAL PECDF		U(6) 12.5	0.72PC	ng/Kg	03/21/16	04/05/16
	TOTAL TCDD	0.79 U	5.0	0.79PC	ng/Kg	03/21/16	04/05/16
	TOTAL TCDF	0.43 J	5.0	0.58PC	ng/Kg	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	99.0	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	86.9	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	108	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	103	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	88.3	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	85.6	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-2,3,7,8-TCDD (S)	85.0	40-135		%	03/21/16	04/05/16
	SURROGATE: 13C-2,3,7,8-TCDF (S)	86.6	40-135		%	03/21/16	04/05/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	106	40-135		%	03/21/16	04/05/16

J = Estimated value.

25C1716

Quant Method: 160302_8290
Run #: 160404_HR_28
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1

Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-018

Sample Collection Date: 03/08/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78915

APPL ID: AZ30261

QCG: \$829ACTO6-160321-2062

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Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	0.57 U	12.5	0.57PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.045 U	12.5	0.045DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.065 U	12.5	0.065PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.042 U	12.5	0.042DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.070 U	12.5	0.070DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.043 U	12.5	0.043DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.068 U	12.5	0.068DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.041 U	12.5	0.041DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.081 U	12.5	0.081DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,7,8-PECDD	0.034 U	12.5	0.034DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	1,2,3,7,8-PECDF	0.034 U	12.5	0.034DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.073 U	12.5	0.073DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	2,3,4,7,8-PECDF	0.036 U	12.5	0.036DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	2,3,7,8-TCDD	0.019 U	5.0	0.019DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	2,3,7,8-TCDF	0.024 U	5.0	0.024DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	OCDD	3.9 U	25.0	3.9PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	OCDF	0.077 U	25.0	0.077DL	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL HPCDD	0.63 U	12.5	0.63PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL HPCDF	0.055 J	12.5	0.43PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL HXCDD	0.18 U	12.5	0.18PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL HXCDF	0.23 U	12.5	0.23PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL PECDD	0.061 J	12.5	0.54PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL PECDF	0.36 J <b>U</b>	<i>(b)</i> 12.5	0.40PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL TCDD	0.20 U	5.0	0.20PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	TOTAL TCDF	0.31 J	5.0	0.51PC	ng/Kg	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	92.8	40-135		%	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	76.3	40-135		%	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	95.7	40-135		%	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	102	40-135		%	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	84.3	40-135		%	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	77.6	40-135		%	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	84.1	40-135		%	03/21/16	04/06/16
	SURROGATE: 13C-2,3,7,8-TCDF (S)	82.6	40-135		%	03/21/16	04/06/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	88.2	40-135		%	03/21/16	04/06/16

J = Estimated value.

E051716

Quant Method: 160302_8290
Run #: 160404_HR_29
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-019

Sample Collection Date: 03/08/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78915

APPL ID: AZ30262

QCG: \$829ACTO6-160318-2062

Sample Conection Date. 03/00/10							
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	lysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	3.5 U	125.0	3.5PC	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.61 U	125.0	0.61DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	1.3 U	125.0	1.3PC	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.93 U	125.0	0.93DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.52 U	125.0	0.52DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.94 U	125.0	0.94DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.51 U	125.0	0.51DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.90 U	125.0	0.90DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.60 U	125.0	0.60DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8-PECDD	0.82 U	125.0	0.82DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8-PECDF	0.60 U	125.0	0.60DL	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,4,6,7,8-HXCDF	2.7 U	125.0	2.7PC	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,4,7,8-PECDF	0.93 U	125.0	0.93PC	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,7,8-TCDD	0.70 U	50.0	0.70DL	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,7,8-TCDF	0.83 U	50.0	0.83PC	pg/L	03/18/16	04/03/16
EPA 8290A	OCDD	57 J 🗸	(b)250.0 (7	7) 57PC	pg/L	03/18/16	04/03/16
EPA 8290A	OCDF	4.0 J	250.0	4.0PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HPCDD	4.1 U	125.0	4.1PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HPCDF	4.1 U	125.0	4.1PC	pg/L	03/18/16	04/03/16
EPÄ 8290A	TOTAL HXCDD	0.98 U	125.0	0.98PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HXCDF	10 J U	<u> プ</u> (6 <b>)</b> 125.0(フ	') 15PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL PECDD	1.6 U	(125.0)	1.6PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL PECDF	7.2 JJ	(b) _{125.0}	12PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL TCDD	0.86 U	50.0	0.86PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL TCDF	0.83 U	50.0	0.83PC	pg/L	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	78.3	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	74.6	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	78.4	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	81.9	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	72.8	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	66.2	40-135		%	03/18/16	04/03/16
	SURROGATE: 13C-2,3,7,8-TCDD (S)	69.7	40-135		%	03/18/16	04/03/16
EPA 8290A		69.5	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	65.0	40-135		%	03/18/16	04/03/16

J = Estimated value.

SLOSINIE

Quant Method: 160302_8290
Run #: 160403_HR_06
Instrument: Magneto
Sequence: 160403
Dilution Factor: 1
Initials: RP

## LDC #: 36282D21 SDG #: 78915 Laboratory: APPL, Inc.

# **VALIDATION COMPLETENESS WORKSHEET**

Standard/Full

Date:	5/12/16
Page:_	10f Z
Reviewer:	P
2nd Reviewer:	'I'

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW846 Method 8290A)

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
1.	Sample receipt/Technical holding times	4/4	
II.	HRGC/HRMS Instrument performance check	Δ	
Ш.	Initial calibration/ICV	414	% PSD = 20 101 = 20/30 mlabely
IV.	Continuing calibration	Α	<b>'</b>
V	Laboratory Blanks	კლ	
VI.	Field blanks	200	EB = 15 SB - KCH067-042
VII.	Matrix spike/Matrix spike duplicates	<b>A</b>	EB = 15 SB= KCH067-042 (78998)
VIII.	Laboratory control samples	A	دعا
IX.	Field duplicates	N	
X.	Internal standards	Δ	
XI.	Compound quantitation RL/LOQ/LODs	Δ	Not reviewed for Standard validation.
XII.	Target compound identification	A	Not reviewed for Standard validation.
XIII.	System performance	A	Not reviewed for Standard validation.
XIV.	Overall assessment of data	<u>\( \)</u>	

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

SB=Source blank OTHER:

** Indicates sample underwent Full validation

Indicates sample underwent Full validation			<del></del>
Client ID	Lab ID	Matrix	Date
<b>2</b> KCH067-005	AZ30248	Soil	03/08/16
<b>г</b> ксно67-006	AZ30249	Soil	03/08/16
KCH067-007	AZ30250	Soil	03/08/16
<b>У</b> КСН067-008	AZ30251	Soil	03/08/16
5 3 ксно67-009	AZ30252	Soil	03/08/16
6 2 KCH067-010	AZ30253	Soil	03/08/16
<b>У</b> КСН067-011	AZ30254	Soil	03/08/16
% KCH067-012	AZ30255	Soil	03/08/16
2 KCH067-013	AZ30256	Soil	03/08/16
02 KCH067-014	AZ30257	Soil	03/08/16
12 KCH067-015	AZ30258	Soil	03/08/16
27 KCH067-016**	AZ30259**	Soil	03/08/16
3 <b>2</b> KCH067-017	AZ30260	Soil	03/08/16
4 XCH067-018	AZ30261	Soil	03/08/16

LDC #:_	36282D21	
SDG #:	78915	
Laborate	ory: APPL, Inc.	

# **VALIDATION COMPLETENESS WORKSHEET**

Standard/Full

Date: 5/12/16
Page: 20f 2
Reviewer: 77
2nd Reviewer: 1

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW846 Method 8290A)

_				
	Client ID	Lab ID	Matrix	Date
15	KCH067-019	AZ30262	Water	03/08/16
16 <b>2</b>	KCH067-016MS	AZ30259MS	Soil	03/08/16
17 <b>2</b>	1 msd	V MSD	1	
18				
19				
20				
21				
Notes:				
1	160318-MB			
2	16032 - MB			
3	160318-MB 160321-MB 160406-MB			

#### VALIDATION FINDINGS CHECKLIST

Page: <u>/</u> of	2
Reviewer:	2
2nd Reviewer: //	_

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

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times			gát.	
All technical holding times were met.				
Cooler temperature criteria was met.				
II. GC/MS Instrument performance check				
Was PFK exact mass 380.9760 verified?				
Were the retention time windows established for all homologues?	/			
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers ≤ 25% ?	/			
Is the static resolving power at least 10,000 (10% valley definition)?	/			
Was the mass resolution adequately check with PFK?				
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?		46.000		
Illa. Initial calibration				
Was the initial calibration performed at 5 concentration levels?				
Were all percent relative standard deviations (%RSD) ≤ 20% for unlabeled compounds and labeled compounds ?	/			
Did all calibration standards meet the Ion Abundance Ratio criteria?				
Was the signal to noise ratio for each target compound $\geq$ 2.5 and for each recovery and internal standard $\geq$ 10?	/			
IIIb. Initial Calibration Verification				
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	_			
Were all percent differences (%D) $\leq$ 20% for unlabeled compounds and $\leq$ 30% for labeled compounds ?				
IV. Continuing calibration				
Was a contiuning calibration performed at the beginning and end of each 12 hour period?	_			
Were all percent differences (%D) $\leq$ 20% for unlabeled compounds and $\leq$ 30% for labeled compounds ?	/			
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	/			
Was the signal to noise ratio for each target compound and for each recovery and internal standard <u>&gt;</u> 10?				
V. Laboratory Blanks				
Was a method blank associated with every sample in this SDG?				
Was a method blank performed for each matrix and whenever a sample extraction was performed?	_	·		
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?		L		
VI. Field blanks				
Field blanks were identified in this SDG.	/			***************************************
Target compounds were detected in the field blanks.				
VII. Matrix spike/Matrix spike duplicates		ele . S	J. A.	

LDC#: 3628202

#### VALIDATION FINDINGS CHECKLIST

Page: 7 of 7
Reviewer: 7
2nd Reviewer: 7

Validation Area	Yes	No	NA	Findings/Comments
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.	,,			, mango, e ammonto
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?	/			
VIII. Laboratory control samples				
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX. Field duplicates				
Field duplicate pairs were identified in this SDG.				
Target compounds were detected in the field duplicates.			_	
X. Internal standards				* ( )
Were internal standard recoveries within the 40-135% criteria?				
Was the minimum S/N ratio of all internal standard peaks ≥ 10?				
XI. Compound quantitation				
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?		1		
XII. Target compound identification				
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?			ļ	
Was the signal to noise ratio for each target compound and labeled standard > 2.5?	_			
Does the maximum intensity of each specified characteristic ion coincide within ± 2 seconds (includes labeled standards)?	_			
For PCDF identification, was any signal (S/N ≥ 2.5, at ± seconds RT) detected in the corresponding PCDPE channel?				
Was an acceptable lock mass recorded and monitored?				
XIII. System performance	## 13 <u>1</u> 93			
System performance was found to be acceptable.				
XIV. Overall assessment of data				
Overall assessment of data was found to be acceptable.				

### **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:		

LDC	#.	36	282 02	1
LDC	#*			•

# VALIDATION FINDINGS WORKSHEET Blanks

Page:of	
Reviewer:	2
2nd Reviewer:	

Code = 7

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 all samples associated with a method blank?

YN N/A Was a method blank performed for each matrix and whenever a sample extraction was performed?

Y/N N/A Was the method blank contaminated?

Blank extraction date: 식	<u>6 16</u>	Blank analysis date:_	4/12/1
Conc. units: na ka			

Associated samples:

Compound	Blank ID			Sam	ple Identificatio	on	 *	
The first and the confident of the first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first first f	160406-	MP	5					
G	1.8		_					
U	0.50		1.57				 	
7	0.25		_					
Χ	0.30		-					
W	0.28		-					
R	0.088		0.29 ]					
<b>√</b>	0.24		-					
			,					

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC#: 36282 D2/

# VALIDATION FINDINGS WORKSHEET Blanks

Page: <u>/</u> of/	
Reviewer:	
2nd Reviewer:	

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".

YN N/A Were all samples associated with a method blank?

Y N/A Was a method blank performed for each matrix and whenever a sample extraction was performed?

code = "

YN N/A Was the method blank contaminated?

Blank extraction date: 3|21|16 Blank analysi
Conc. units: いる | とっ

Blank analysis date: 4 4 16

Associated samples: 1-74, 6-714

Compound	Blank ID	Slank ID Sample Identification								
	160321-	MB	1	2	3	4	57	6	17	8
<b>€</b> Р	0.55		0.43 V	0.21 U	8.17	0.334	1.5	-	1.57	0.321
· Q	0.36				7.9)	0.224	-/	_		
t y	0.55		0.563	0.21 U	793811	0.80]	1/51	0.314	1.57	0.32
<b>*</b>	0.054			0.21	621	0.27]	-	_	-	
										:
W										
						-, ,= ··= ₁ , , ,			4	
						****				
ggggg										
7 EDL										

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC#: 36282D/

# **VALIDATION FINDINGS WORKSHEET Blanks**

/	1
Page: /_of	
Reviewer:_ 🖋	7
2nd Reviewer:	_

WETHOD: HRGC/HRMS Dioxins/Dibenzofurans	(EPA	SW	846	Method	d 8290°
-----------------------------------------	------	----	-----	--------	---------

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

N/A Were all samples associated with a method blank?

Was a method blank performed for each matrix and whenever a sample extraction was performed? N/A

Y/N N/A Was the method blank contaminated?

Plank extraction date: ろに Blank analysi

Blank analysis date: 4 4 16

Associated samples:___

Conc. units: na ka	Diam	k allalysis ua	ite			ssociated sa	mpies:i	+ +	 ,
Compound	Blank ID				Sam	ple Identification	on		
	160321-	MB	10	11	12	13	JA F7		
۴ ۲	0.55		-	0.294	_	5.31			
e Q	0.36		_	· •••	-	-			
<b>ж</b> ч	0.55		0.254	0.294	0.324	5.3)			
* *	0.054		0.27 )	2.31	-	-			
·									
* 7 E D L						·			

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC#: 36282D2)

# **VALIDATION FINDINGS WORKSHEET** Blanks

Page:_	_/of/
Reviewer:	<u>P</u>
2nd Reviewer:	K

WETHOD: HRGC/HRMS Dioxins/Dibenzofurans	(EPA	SW 846	Method 82	90)
-----------------------------------------	------	--------	-----------	-----

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

Were all samples associated with a method blank?

Was a method blank performed for each matrix and whenever a sample extraction was performed?

Y/N N/A Was the method blank contaminated?

Blank extraction date: 3|18|16 Blank analysis Blank analysis date:_ Associated samples:

Conc. units: pall											
Compound	Blank ID		Sample Identification								
	160318-	NB	175								
<b>№</b> M	4.2		-								
₹ G	43		573								
* Y	2.		_								
▶ Y	9.5		<b></b>								
<b>⊭</b>	20		104								
* W	1.4		7.27								
* R	1.)		<b>-</b>								
* V	2.5		_								
										:	
* > EOL											

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC#: 3628202)

## **VALIDATION FINDINGS WORKSHEET** Field Blanks

Page:	of/
Reviewer:	7
2nd Reviewer:	

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

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

 Blank units:
 pg/l Associated sample units:
 ng

 Sampling date:
 3 8 16

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

Associated Samples:

Compound	Blank ID	Sample Identification									
	15	١	2	3	4	6	8	9	10	[]	
G	57	-	1.64	(139)	2.34	3.0 U			1.64	2.4VI	
Q	4.0	0.364	_	7.93	D.22U	-			-	-	
X	10	<u>-</u>	0.214	6.24	0.274	-			0.274	2.34	
W	7.2	12 AJ		1.04		0.154	2454	0.124	0.234	-	
RQL	<del></del>										

Blank units: pg / Associated sample units: ng / g
Sampling date: 3 | 8 | 16

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

EB Associated Samples: All XOIL >

Compound	Blank ID							
	15	17	13	14	1 (	(4)		
9	57	0.934	470					
Q	40		_					
X	10		-					
W	7.2	0.35 U	0.524	0.361		ļ		
CRQL			<u> </u>			<u> </u>		

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

Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

CRQL

# VALIDATION FINDINGS WORKSHEET Field Blanks

Page:_	of_	_
Reviewer:	D	2
nd Reviewer	M	,

				<u>Sianks</u>				Reviewer: 2nd Reviewer: X
METHOD: HRGC/HRMS Did  Y N N/A Were field blanks Blank units: Px L Asso Sampling date: 3 15		·	od 8290)	code = 6				
Sampling date: つりょういち Field blank type: (circle one	ال ) Field Blank	/ Rinsate / Other: 50	Associa	ted Samples:		aıl	wair	. 3
Compound	Blank ID			S	ample Identifica	ntion		
	SB	12						
Μ	7.4							
G	25	57]						
7	2.8							
X	2.4	Loi						
T	1.9							
CRQL					17			
Blank units: Asso Bampling date: Field blank type: (circle one	_		Associa	ted Samples:				
Compound	Blank ID			S	ample Identifica	ition		
							,	

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

Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

LDC#: 3628202/

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

F	Page:_	<u></u>	1
Revi	iewer:_		<u>2</u>
2nd Revi	ewer:_	R	_
ZIIG IXEVI	CWCI		_

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA 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:

 $\mathsf{RRF} = (\mathsf{A}_{\mathsf{x}})(\mathsf{C}_{\mathsf{is}})/(\mathsf{A}_{\mathsf{is}})(\mathsf{C}_{\mathsf{x}})$ average RRF = sum of the RRFs/number of standards  $A_x$  = Area of compound,

A_{is} = Area of associated internal standard

%RSD = 100 * (S/X)

 $C_x$  = Concentration of compound,  $C_{is}$  = Concentration of internal standard  $C_{is}$  = Standard deviation of the RRFs,  $C_{is}$  = Concentration of internal standard  $C_{is}$  = Mean of the RRFs

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (initial)	Average RRF (initial)	RRF (といっろ ^{std)}	RRF ( C 5-3 std)	%RSD	%RSD
1	IGA L	3/2/16	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)	0.951858	0.951858	0.91456	0.91456	3.29222	3.2922
		, ,	2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)	1.07768	1.07768	1.09162	1.09162	5.022	5.022
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)	1.05456	1.05456	1.02/52	1-02/52	2.30779	2.3077
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)	0.990196	0.990196	0.96245	0.96245	3-63217	
			OCDF (13C-OCDD)	1.21618	1.21618	1.18811	1.18811	5.75034	5.75034
2			2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF) 2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)						
<u></u>			OCDF (13C-OCDD)						
3		;	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)				,		
			2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (13C-OCDD)						

Comments:	Refer to Initial	Calibration findin	<u>gs worksheet for</u>	<u>list of qualificatio</u>	<u>ns and associated</u>	samples when	reported result	<u>s do not agree withir</u>	<u>10.0% of the </u>
recalculated	results.								

LDC#: 36282D 2/

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

	D	/	1
	Page:_	or_	
	Reviewer:	Z	2
2nd	Reviewer:		

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 * (ave. RRF - RRF)/ave. RRF  $RRF = (A_x)(C_{is})/(A_{is})(C_x)$ 

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

 $A_x =$ Area of compound,  $C_x$  = Concentration of compound,

A_{is} = Area of associated internal standard Cis = Concentration of internal standard

					Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF	RRF	RRF	%D	n/ <b>D</b>
#	Standard ID		Compound (Reference internal Standard)	(initial)	(CC)	(CC)		<u>%</u> D
1	160404_HR_	4/4/16	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)	0.95/858	0.826	0.826	13.2	13.2
	02 ce/	•	2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)	1.07768	1.02	1.025	4.9	4.9,
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)	1.05456	0.990	0.990	6./	6./
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)	0.990196	6.775	0.975	1.5	/-5
		<del></del>	OCDF (13C-OCDD)	1.21618	1.175	1.175	3-4	3.4
2	160404_HR	4/6/16	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)		0.825	0.825	13.4	13.4
	_ 41 ca		2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)		1.028	1.028	4.7	4.7
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)		1.053	1.053	٥.٦	0.2
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)		0.976	0.976	1-4	1-4
			OCDF (13C-OCDD)	<u> </u>	1.190	1-190	2-2	2.2
3	160404 HR	4/5/16	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)		0.791	0.791	17-0	17.0
	_2/ cev	, -	2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)		0.969	0.969	(0-)	10.1
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)		1.014	1.014	39	3.9
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)	V	0.950	0-950	4.0	4.0
			OCDF (13C-OCDD)		1.148	1-148	ما . ک	5.6

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.

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LDC#: 36282/D2/

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

Page:_	/ _{of_}	_/
Reviewer:	7=	2
2nd Reviewer:	X	
	_	_

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

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

% Recovery = 100 * (SSR - SR)/SA

Where: SSR = Spiked sample result, SR = Sample result

SA = Spike added

RPD = I MSR - MSDR I * 2/(MSR + MSDR)

MSR = Matrix spike percent recovery MSDR = Matrix spike duplicate percent recovery

MS/MSD samples: 16 + 17

	Ad	oike ded	Sample Concentra	tion	Concer	Spiked Sample Concentration		Matrix Spike		Matrix Spike Duplicate		WISD
Compound	(ng	(kg)	(ng/k	<b>a</b> /	(ng	1Key	Percent	Recovery	Percent	Recovery	RPD	RPD
	MS	MSD	9 (	J	MS	MSD	Reported	Recalc	Reported	Recalc	Reported	Recalc
2,3,7,8-TCDD	33.4	33.3	QN	_	32.3	34.7	96.7	96.7	104	104	7.2	7.2
1,2,3,7,8-PeCDD	83.6	83.6			81.6	85.4	97.6	97.6	102	102	4.6	46
1,2,3,4,7,8-HxCDD	83.6	83.6			72.8	13.6	87.1	87.1	8X.O	<i>₩0</i>	1. ]	1.1
1,2,3,4,7,8,9-HpCDF	83.6	83.6			662	67.8	79.2	79.2	४।.\	81.1	2.4	2.4
OCDF	167	167		,	127	134	76	76	80.2	80.7	5.4	5.4
							-					
				_								

Comments:	Refer to Matrix	Spike/Matrix	Spike Duplicate	findings work	sheet for list of	of qualifications	and associated	samples when	reported resu	<u>ults do not agree</u>	within 10.0% of the
recalculated	l results.								1		
								_			
						-					

LDC#: 36282/D2/

# **VALIDATION FINDINGS WORKSHEET Laboratory Control Sample Results Verification**

Page:_	1	_of_	1
Reviewer:		1	2
2nd Reviewer:_		<u>'21</u>	

METHOD: GC/MS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

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 * SSC/SA

Where: SSC = Spiked sample concentration

SA = Spike added

RPD = ILCS - LCSD I * 2/(LCS + LCSD)

LCS = Laboraotry control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCSID: 160321 - 105

Compound	Ad	oike Ided	Spiked Conce ( n	Sample ntration		CS Recovery	I CSD Percent Recovery		LCS/LCSD RPD	
	LCS	J CSD	LCS	LCSD	Reported	Recalc	Reported	Recalc	Reported	Recalc
2,3,7,8-TCDD	49.8	NA	43.8	74	8y.U	G.Y.S				
1,2,3,7,8-PeCDD	124		109		87.9	87.9				
1,2,3,4,7,8-HxCDD	124		99.6		80.3	80.3				
1,2,3,4,7,8,9-HpCDF	124		89.5		72.2					
OCDF	249		187		75.1	75.1	NA			
	1									
								,		

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#: 3628202)

Df

%S

Dilution Factor.

## **VALIDATION FINDINGS WORKSHEET**

# Sample Calculation Verification

Were all reported results recalculated and verified for all level IV samples?

Page:_1	of_1_
Reviewer:	F7
2nd reviewer:	A

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

Percent solids, applicable to soil and solid matrices

YNN	I/A	Were all recalculated results for detected ta	rget compounds agree within 10.0% of the reported results?
Concer	ntration	$f = \frac{(A_s)(I_s)(DF)}{(A_s)(RRF)(V_s)(\%S)}$	Example:
A _x	=	Area of the characteristic ion (EICP) for the compound to be measured	Sample I.D. <u>#12</u> , <u>OCOD</u> :
$A_{is}$	=	Area of the characteristic ion (EICP) for the specific internal standard	(2.99 69 40 × 10 ² )
Is	=	Amount of internal standard added in nanograms (ng)	Conc. = 3.040940 ×10 / (200) (0.05) (100)
$V_{o}$	=	Volume or weight of sample extract in milliliters (ml) or grams (g).	(1.9 12 105 X105) (1.07099) (15.33) 0.972
RRF	=	Relative Response Factor (average) from the initial calibration	= 1.155929 4105

Reported Calculated Concentration Concentration Compound Sample ID Qualification

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 13, 2016

Parameters:

Polychlorinated Dioxins/Dibenzofurans

Validation Level:

Level III & IV

Laboratory:

APPL, Inc.

Sample Delivery Group (SDG): 78998

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-032**	AZ30748**	Soil	03/15/16
KCH067-033	AZ30749	Soil	03/15/16
KCH067-041	AZ30750	Water	03/15/16
KCH067-042	AZ30751	Water	03/15/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA Contract Laboratory Program (CLP) National Functional Guidelines for Chlorinated Dibenzo-p-Dioxins (CDDs) and Chlorinated Dibenzofurans (CDFs) Data Review (September 2011). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Polychlorinated Dioxins/Dibenzofurans by Environmental Protection Agency (EPA) SW 846 Method 8290A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- **Holding Times** 1
- Sample Preservation (Cooler Temp) 2
- Sample Custody 3
- Missing Deliverables 4
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- Matrix Spike Duplicate (RPD or Duplicate Sample Analysis) 9
- Laboratory Control Sample ICP Interference Check 10
- 11
- 12 **RPD Between Two Columns**
- 13 Surrogates
- Field Duplicates 14
- Furnace QC 15
- 16 Serial Dilution
- **Chemical Recoveries** 17
- 18 Trip Blanks
- 19 Internal Standards
- Linear Range Exceeded 20
- **Potential False Positives** 21
- Do not use, other result more technically sound 22
- 23 Other

#### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### 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 static resolving power was at least 10,000 (10% valley definition).

#### III. Initial Calibration and Initial Calibration Verification

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

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

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

The minimum S/N ratio was greater than or equal to 10 for each unlabeled compounds and labeled compounds for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

The minimum S/N ratio was greater than or equal to 10 for each unlabeled compounds and labeled compounds for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

# V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks with the following exceptions:

Laboratory Blank ID	Extraction Date	Compound	Concentration	Associated Samples	
160321-MB	03/21/16	1,2,3,4,6,7,8-HpCDD OCDF Total HpCDD Total HxCDF	0.55 ng/Kg 0.36 ng/Kg 0.55 ng/Kg 0.054 ng/Kg	All soil samples in SDG 78998	
160318-MB	03/18/16	2,3,4,6,7,8-HxCDF OCDD Total HpCDD Total HpCDF Total HxCDF Total PeCDF Total TCDD Total TCDD Total TCDD	4.2 pg/L 43 pg/L 2.1 pg/L 9.5 pg/L 20 pg/L 1.4 pg/L 1.1 pg/L 2.5 pg/L	All water samples in SDG 78998	

Sample concentrations were compared to concentrations detected in the laboratory blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks with the following exceptions:

Sample	Compound	Reported Concentration	Modified Final Concentration
KCH067-032**	1,2,3,4,6,7,8-HpCDD	51 ng/Kg	51J ng/Kg
	OCDF	4.5 ng/Kg	4.5J ng/Kg
	Total HpCDD	51 ng/Kg	51J ng/Kg
	Total HxCDF	6.7 ng/Kg	6.7J ng/Kg
KCH067-033	1,2,3,4,6,7,8-HpCDD	3.3 ng/Kg	3.3J ng/Kg
	Total HpCDD	3.3 ng/Kg	3.3J ng/Kg
	Total HxCDF	0.43 ng/Kg	0.43J ng/Kg
KCH067-041	Total TCDD	0.87 pg/L	0.87U pg/L
	Total TCDF	12 pg/L	12U pg/L
KCH067-042	2,3,4,6,7,8-HxCDF	2.4 pg/L	2.4U pg/L
	OCDD	25 pg/L	25U pg/L
	Total HpCDF	2.8 pg/L	2.8U pg/L
	Total HxCDF	2.4 pg/L	2.4U pg/L

#### VI. Field Blanks

Sample KCH067-041 was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-041	03/15/16	Total TCDD Total TCDF	0.87 pg/L 12 pg/L	All soil samples in SDG 78998

Sample KCH067-042 was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-042	03/15/16	2,3,4,6,7,8-HxCDF OCDD Total HpCDF Total HxCDF Total HxCDD	2.4 ng/L 25 ng/L 2.8 ng/L 2.4 ng/L 1.9 ng/L	KCH067-041

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated field blanks with the following exceptions:

Sample	Compound	Reported Concentration	Modified Final Concentration
KCH067-032**	Total TCDD Total TCDF	0.095 ng/Kg 2.5 ng/Kg	0.095U ng/Kg 2.5U ng/Kg
KCH067-033	Total TCDF	0.51 ng/Kg	0.51U ng/Kg

#### VII. 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.

# VIII. Laboratory Control Samples

Laboratory control samples (LCS) were analyzed as required by the method. Percent recoveries (%R) were within QC limits.

#### IX. Field Duplicates

No field duplicates were identified in this SDG.

#### X. Internal Standards

All internal standard recoveries (%R) were within QC limits.

#### XI. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIII. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

#### XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to laboratory blank contamination, data were qualified as not detected or estimated in four samples.

Due to equipment blank contamination, data were qualified as not detected in two samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Based upon the data validation all other results are considered valid and usable for all purposes.

#### China Lake CTO 067

# Polychlorinated Dioxins/Dibenzofurans - Data Qualification Summary - SDG 78998

# No Sample Data Qualified in this SDG

# China Lake CTO 067 Polychlorinated Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG 78998

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-032**	1,2,3,4,6,7,8-HpCDD OCDF Total HpCDD Total HxCDF	51J ng/Kg 4.5J ng/Kg 51J ng/Kg 6.7J ng/Kg	А	7
KCH067-033	1,2,3,4,6,7,8-HpCDD Total HpCDD Total HxCDF	3.3J ng/Kg 3.3J ng/Kg 0.43J ng/Kg	А	7
KCH067-041	Total TCDD Total TCDF	0.87U pg/L 12U pg/L	Α	7
KCH067-042	2,3,4,6,7,8-HxCDF OCDD Total HpCDF Total HxCDF	2.4U pg/L 25U pg/L 2.8U pg/L 2.4U pg/L	A	7

# China Lake CTO 067 Polychlorinated Dioxins/Dibenzofurans - Field Blank Data Qualification Summary - SDG 78998

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-032**	Total TCDD Total TCDF	0.095U ng/Kg 2.5U ng/Kg	Α	6
KCH067-033	Total TCDF	0.51U ng/Kg	Α	6

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-032

Sample Collection Date: 03/15/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78998

APPL ID: AZ30748

QCG: \$829ACTO6-160321-2062

EPA 8290A 1,2,3,4,6,7,8-HPCDD	Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date An	alysis Date
EPA 8290A 1,2,3,4,6,7,8-HPCDF	EPA 8290A	1,2,3,4,6,7,8-HPCDD	51	J(7)12.5	51PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,4,7,8+HXCDD	EPA 8290A	1,2,3,4,6,7,8-HPCDF	1.5 U	12.5	1.5PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,4,7,8-HXCDF	EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.27 U	12.5	0.27 <b>D</b> L	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,6,7,8-HXCDD 1.6 J 12.5	EPA 8290A	1,2,3,4,7,8-HXCDD	0.29 J	12.5	0.29PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,6,7,8-HXCDF	EPA 8290A	1,2,3,4,7,8-HXCDF	0.24 J	12.5	0.24PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,7,8,9+HXCDF	EPA 8290A	1,2,3,6,7,8-HXCDD	1.6 J	12.5	1.6PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,7,8,9+HXCDF	EPA 8290A	1,2,3,6,7,8-HXCDF	0.15 U	12.5	0.15PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,7,8-PECDD	EPA 8290A	1,2,3,7,8,9-HXCDD	0.72 U	12.5	0.72PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 1,2,3,7,8-PECDF	EPA 8290A	1,2,3,7,8,9-HXCDF	0.70 U	12.5	0.70PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 2,3,4,6,7,8-HXCDF	EPA 8290A	1,2,3,7,8-PECDD	0.14 U	12.5	0.14DL	ng/Kg	03/21/16	04/07/16
EPA 8290A 2,3,4,7,8-PECDF 0.34 U 12.5 0.34 PC ng/Kg 03/21/16 04/07/16 EPA 8290A 2,3,7,8-TCDD 0.20 U 5.0 0.20 PC, ng/Kg 03/21/16 04/07/16 EPA 8290A 2,3,7,8-TCDF 0.70 U 5.0 0.70 PC ng/Kg 03/21/16 04/07/16 EPA 8290A 0CDD 437 25.0 4.5 PC ng/Kg 03/21/16 04/07/16 EPA 8290A 0CDF 4.5 J √ 25.0 4.5 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL HPCDD 51 12.5 53 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL HPCDF 3.6 U 12.5 3.6 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL HXCDD 12 J 12.5 13 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL HXCDD 12 J 12.5 13 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL PECDD 12 J 12.5 13 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL PECDD 0.38 J 12.5 2.6 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL PECDF 1.7 U 12.5 1.7 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDD 0.95 J J √ 5.0 0.73 PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDD 0.95 J J √ 5.0 0.73 PC ng/Kg 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (\$ 76.9 40-135	EPA 8290A	1,2,3,7,8-PECDF	0.28 U	12.5	0.28PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 2,3,7,8-TCDD	EPA 8290A	2,3,4,6,7,8-HXCDF	3.5 U	12.5	3.5PC	ng/Kg	03/21/16	04/07/16
EPA 8290A 2,3,7,8-TCDF	EPA 8290A	2,3,4,7,8-PECDF	0.34 U	12.5	0.34PC	ng/Kg	03/21/16	04/07/16
EPA 8290A OCDD 437	EPA 8290A	2,3,7,8-TCDD	0.20 U	5.0	0.20PC,	ng/Kg	03/21/16	04/07/16
EPA 8290A OCDF	EPA 8290A	2,3,7,8-TCDF	0.70 U	5.0	0.70PC	ng/Kg	03/21/16	04/07/16
EPA 8290A TOTAL HPCDD  51	EPA 8290A	OCDD	437	25.0		ng/Kg	03/21/16	04/07/16
EPA 8290A TOTAL HPCDD  51	EPA 8290A	OCDF	4.5 J	J(フ) 25.0		ng/Kg		04/07/16
EPA 8290A TOTAL HXCDD  12 J 12.5 13PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL HXCDF  EPA 8290A TOTAL PECDD  0.38 J 12.5 2.6PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL PECDD  1.7 U 12.5 1.7PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDD  1.7 U 12.5 1.7PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDD  1.7 U 12.5 1.7PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDD  1.7 U 12.5 1.7PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDF  2.5 J 5.0 5.1PC ng/Kg 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S 90.0 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S 76.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S) 79.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S) 88.3 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) 83.4 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-PECDF (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 72.5 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 73.2 40-135 % 03/21/16 04/07/16			51	12.5				
EPA 8290A TOTAL HXCDF EPA 8290A TOTAL PECDD  0.38 J 12.5 2.6PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL PECDD  1.7 U 12.5 1.7PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDD 0.095 J U(b) 5.0 0.73PC ng/Kg 03/21/16 04/07/16 EPA 8290A TOTAL TCDF 2.5 J 5.0 0.73PC ng/Kg 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S PA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S PA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S PA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HXCDF (S) PA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S) PA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S) PA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) PA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S) PA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) PA 8290A SURROGATE: 13C-2								04/07/16
EPA 8290A TOTAL PECDD  0.38 J  12.5  2.6PC ng/Kg  03/21/16  04/07/16  EPA 8290A TOTAL PECDF  1.7 U  12.5  1.7PC ng/Kg  03/21/16  04/07/16  EPA 8290A TOTAL TCDD  0.095 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.096 J  0.0	EPA 8290A	TOTAL HXCDD				ng/Kg		04/07/16
EPA 8290A TOTAL PECDF  EPA 8290A TOTAL TCDD  EPA 8290A TOTAL TCDD  EPA 8290A TOTAL TCDF  EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S)  EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HXCDF (S)  EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HXCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HXCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HXCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-PECDF (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-PECDF (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-TCDD (S)	EPA 8290A	TOTAL HXCDF		<b>J(7) 12.5</b>		ng/Kg	03/21/16	04/07/16
EPA 8290A TOTAL TCDD  EPA 8290A TOTAL TCDF  EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S)  EPA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)  EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S)  EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-PECDF (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-PECDF (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S)  FIGURE 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7,8-TCDD (S)  FIGUR 13C-1,2,3,7	EPA 8290A	TOTAL PECDD		12.5		ng/Kg	03/21/16	04/07/16
EPA 8290A TOTAL TCDF  EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S 90.0 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S 76.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S) 79.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S) 88.3 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) 83.4 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 72.5 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 73.2 40-135 % 03/21/16 04/07/16	EPA 8290A	TOTAL PECDF		12.5		ng/Kg	03/21/16	04/07/16
EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S 90.0 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S 76.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S) 79.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S) 88.3 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) 83.4 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 72.5 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 73.2 40-135 % 03/21/16 04/07/16	EPA 8290A	TOTAL TCDD			0.73PC	ng/Kg	03/21/16	04/07/16
EPA 8290A SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S 76.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S) 79.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S) 88.3 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) 83.4 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 72.5 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 73.2 40-135 % 03/21/16 04/07/16	EPA 8290A	TOTAL TCDF	2.5 J	<b>√</b> 5.0	5.1PC	ng/Kg	03/21/16	04/07/16
EPA 8290A SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S) 79.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S) 88.3 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) 83.4 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 72.5 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDF (S) 73.2 40-135 % 03/21/16 04/07/16	EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	90.0	40-135		%	03/21/16	04/07/16
EPA 8290A SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S) 88.3 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDD (S) 83.4 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-1,2,3,7,8-PECDF (S) 73.9 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 72.5 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDF (S) 73.2 40-135 % 03/21/16 04/07/16	EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	76.9	40-135		%	03/21/16	04/07/16
EPA 8290A       SURROGATE: 13C-1,2,3,7,8-PECDD (S)       83.4       40-135       %       03/21/16       04/07/16         EPA 8290A       SURROGATE: 13C-1,2,3,7,8-PECDF (S)       73.9       40-135       %       03/21/16       04/07/16         EPA 8290A       SURROGATE: 13C-2,3,7,8-TCDD (S)       72.5       40-135       %       03/21/16       04/07/16         EPA 8290A       SURROGATE: 13C-2,3,7,8-TCDF (S)       73.2       40-135       %       03/21/16       04/07/16	EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	79.9	40-135		%	03/21/16	04/07/16
EPA 8290A       SURROGATE: 13C-1,2,3,7,8-PECDF (S)       73.9       40-135       %       03/21/16       04/07/16         EPA 8290A       SURROGATE: 13C-2,3,7,8-TCDD (S)       72.5       40-135       %       03/21/16       04/07/16         EPA 8290A       SURROGATE: 13C-2,3,7,8-TCDF (S)       73.2       40-135       %       03/21/16       04/07/16	EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	88.3	40-135		%	03/21/16	04/07/16
EPA 8290A SURROGATE: 13C-2,3,7,8-TCDD (S) 72.5 40-135 % 03/21/16 04/07/16 EPA 8290A SURROGATE: 13C-2,3,7,8-TCDF (S) 73.2 40-135 % 03/21/16 04/07/16	EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	83.4	40-135		%	03/21/16	04/07/16
EPA 8290A SURROGATE: 13C-2,3,7,8-TCDF (S) 73.2 40-135 % 03/21/16 04/07/16	EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	73.9	40-135		%	03/21/16	04/07/16
	EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)		40-135		%	03/21/16	04/07/16
EPA 8290A SURROGATE: 13C-OCDD (S) 71.5 40-135 % 03/21/16 04/07/16	EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)		40-135			03/21/16	04/07/16
	EPA 8290A	SURROGATE: 13C-OCDD (S)	71.5	40-135		%	03/21/16	04/07/16

J = Estimated value.

Y65116

Quant Method: 160302_8290
Run #: 160404_HR_45
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder APPL Inc.

1039 Hyland Drive 908 North Temperance Avenue

Evergreen, CO 80439 Clovis, CA 93611

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake ARF: 78998

Sample ID: KCH067-033 APPL ID: AZ30749

Sample Collection Date: 03/15/16 QCG: \$829ACTO6-160321-2062

Gample Collection Date: 03/13/10							
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	lysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	3.3 J	(7) 12.5	3.3PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	3.0 J	12.5	3.0PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.079 U	12.5	0.079DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.20 U	12.5	0.20PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.14 U	12.5	0.14PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.065 U	12.5	0.065DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.11 U	12.5	0.11PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.062 U	12.5	0.062DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.068 U	12.5	0.068DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,7,8-PECDD	0.061 U	12.5	0.061DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	1,2,3,7,8-PECDF	0.14 U	12.5	0.14DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	2,3,4,6,7,8-HXCDF	0.43 U	12.5	0.43PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	2,3,4,7,8-PECDF	0.14 U	12.5	0.14DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	2,3,7,8-TCDD	0.038 U	5.0	0.038DL	ng/Kg	03/21/16	04/07/16
EPA 8290A	2,3, <b>7,8-</b> TCDF	0.11 U	5.0	0.11PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	OCDD	27	25.0	27PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	OCDF	1.6 U	25.0	1.6PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL HPCDD	3.3 J 🗸	7(7) 12.5	3.7PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL HPCDF	3.0 J	12.5	3.0PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL HXCDD	0.60 U	12.5	0.60PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL HXCDF	0.43 J 🗢	T(7)12.5	2.1PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL PECDD	0.42 U	12.5	0.42PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL PECDF	0.39 J	12.5	0.73PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL TCDD	0.65 U	5.0	0.65PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	TOTAL TCDF	0.51 J <i>V</i>	1(6) 5.0	1.2PC	ng/Kg	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	87.2	40-135		%	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	78.0	40-135		%	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	88.7	40-135		%	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	95.0	40-135		%	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	90.1	40-135		%	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	81.5	40-135		%	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	86.6	40-135		%	03/21/16	04/07/16
	SURROGATE: 13C-2,3,7,8-TCDF (S)	86.3	40-135		%	03/21/16	04/07/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	68.4	40-135		%	03/21/16	04/07/16

J = Estimated value.

765M16

Quant Method: 160302_8290
Run #: 160404_HR_46
Instrument: Magneto
Sequence: 160404
Dilution Factor: 1
Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-041

Sample Collection Date: 03/15/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78998

APPL ID: AZ30750

QCG: \$829ACTO6-160318-2062

Campic C	QCC. \$020/10/10/10/10/10/10/10/10/10/10/10/10/10						
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	5.2 U	125.0	5.2PC	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	0.52 U	125.0	0.52DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.61 U	125.0	0.61DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.71 U	125.0	0.71DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.78 U	125.0	0.78DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.73 U	125.0	0.73DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.76 U	125.0	0.76DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.69 U	125.0	0.69DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.91 U	125.0	0.91DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8-PECDD	0.80 U	125.0	0.80DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8-PECDF	1.2 U	125.0	1.2DL	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,4,6,7,8-HXCDF	1.9 U	125.0	1.9PC	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,4,7,8-PECDF	1.3 U	125.0	1.3DL	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,7,8-TCDD	0.94 U	50.0	0.94PC	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,7,8-TCDF	0.61 U	50.0	0.61DL	pg/L	03/18/16	04/03/16
EPA 8290A	OCDD	24 U	250.0	24PC	pg/L	03/18/16	04/03/16
EPA 8290A	OCDF	3.4 U	250.0	3.4PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HPCDD	14 U	125.0	14PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HPCDF	3.8 U	125.0	3.8PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HXCDD	1.6 U	125.0	1.6PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HXCDF	4.9 U	125.0	4.9PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL PECDD	2.0 U	125.0	2.0PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL PECDF	9.0 U	125.0	9.0PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL TCDD	0.87 J 니	(フ) 50.0	7.1PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL TCDF	12 J	50.0	18PC	pg/L	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	79.7	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	77.3	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	77.8	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	84.0	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	74.4	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDF (S)	69.0	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDD (S)	71.7	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	71.3	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	66.9	40-135		%	03/18/16	04/03/16

J = Estimated value.

EX51716

Quant Method: 160302_8290
Run #: 160403_HR_07
Instrument: Magneto
Sequence: 160403
Dilution Factor: 1
Initials: RP

Kleinfelder

1039 Hyland Drive

Evergreen, CO 80439

Attn: Karin Kaiser

Project: 479811.67.07.09.AC CTO067 China Lake

Sample ID: KCH067-042

Sample Collection Date: 03/15/16

APPL Inc.

908 North Temperance Avenue

Clovis, CA 93611

ARF: 78998

**APPL ID: AZ30751** 

QCG: \$829ACTO6-160318-2062

Sample Collection Date: 03/10/10							
Method	Analyte	Result	PQL	EDL/EMPC	Units	Ext Date Ana	alysis Date
EPA 8290A	1,2,3,4,6,7,8-HPCDD	1.2 U	125.0	1.2DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,6,7,8-HPCDF	1.1 U	125.0	1,1PC	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8,9-HPCDF	0.53 U	125.0	0.53DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8-HXCDD	0.60 U	125.0	0.60DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,4,7,8-HXCDF	0.59 U	125.0	0.59DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,6,7,8-HXCDD	0.61 U	125.0	0.61DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,6,7,8-HXCDF	0.58 U	125.0	0.58DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8,9-HXCDD	0.58 U	125.0	0.58DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8,9-HXCDF	0.69 U	125.0	0.69DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8-PECDD	0.75 U	125.0	0.75DL	pg/L	03/18/16	04/03/16
EPA 8290A	1,2,3,7,8-PECDF	0.72 U	125.0	0.72DL	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,4,6,7,8-HXCDF	2.4 J	U(7)125.0	2.4PC	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,4,7,8-PECDF	0.76 U	125.0	0.76DL	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,7,8-TCDD	0.70 U	50.0	0.70DL	pg/L	03/18/16	04/03/16
EPA 8290A	2,3,7,8-TCDF	0.50 U	50.0	0.50DL	pg/L	03/18/16	04/03/16
EPA 8290A	OCDD	25 J.	U(7)250.0	25PC	pg/L	03/18/16	04/03/16
EPA 8290A	OCDF	2.4 U	250.0	2.4PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HPCDD	0.87 U	125.0	0.87PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HPCDF	2.8 J	U(7)125.0	7.7PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HXCDD	1.9 J	125.0	·1.9PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL HXCDF	2.4 J	$U(7)_{125.0}$	3.7PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL PECDD	1.5 U	^{125.0}	1.5PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL PECDF	9.2 U	125.0	9.2PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL TCDD	3.9 U	50.0	3.9PC	pg/L	03/18/16	04/03/16
EPA 8290A	TOTAL TCDF	4.8 U	50.0	4.8PC	pg/L	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDD (S	75.0	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,6,7,8-HPCDF (S	70.7	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,4,7,8-HXCDF (S)	72.0	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,6,7,8-HXCDD (S)	78.6	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-1,2,3,7,8-PECDD (S)	67.2	40-135		%	03/18/16	04/03/16
EPA 8290A		61.7	40-135		%	03/18/16	04/03/16
EPA 8290A		65.0	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-2,3,7,8-TCDF (S)	65.2	40-135		%	03/18/16	04/03/16
EPA 8290A	SURROGATE: 13C-OCDD (S)	62.2	40-135		%	03/18/16	04/03/16

J = Estimated value.

E051716

Quant Method: 160302_8290
Run #: 160403_HR_08
Instrument: Magneto
Sequence: 160403
Dilution Factor: 1
Initials: RP

Printed: 04/09/16 10:07:05 AM Form 1 - APPL Standard GC - No MC

LDC #:_	36282E21	 VAL
SDG #:	78998	

Laboratory: APPL, Inc.

# LIDATION COMPLETENESS WORKSHEET

Standard/Full

	-/./.
Date:	3/11/16
Page:	1 of 1'
Reviewer:	7
2nd Reviewer:	/n

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW846 Method 8290A)

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		
l.	Sample receipt/Technical holding times	AA			
II.	HRGC/HRMS Instrument performance check	A			
111.	Initial calibration/ICV	AA	% PSD = 20 10N = 20/30 unlabelio 1 -belo cov = 20/30 b		
IV.	Continuing calibration		cev = 20/20 +		
V.	Laboratory Blanks	SW	/		
VI.	Field blanks	SW	EB=3 SB=4		
VII.	Matrix spike/Matrix spike duplicates	2	US		
VIII.	Laboratory control samples	A	Les		
IX.	Field duplicates	N			
X.	Internal standards	Δ			
XI.	Compound quantitation RL/LOQ/LODs	Δ	Not reviewed for Standard validation.		
XII.	Target compound identification	Δ	Not reviewed for Standard validation.		
XIII.	System performance	Δ	Not reviewed for Standard validation.		
XIV.	Overall assessment of data	A			

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

SB=Source blank OTHER:

** Indicates sample underwent Full validation Lab ID Matrix Date Client ID 12 KCH067-032** AZ30748** Soil 03/15/16 KCH067-033 AZ30749 Soil 03/15/16 AZ30750 KCH067-041 Water 03/15/16 KCH067-042 AZ30751 03/15/16 Water 6 8 10

Notes:									
+1 160318-MB									
+2 160321 - MB									

LDC#: 36282 E2

# VALIDATION FINDINGS CHECKLIST

Page: <u>/</u> of_	2
Reviewer:/	5
2ndReviewer: <b>/</b> r	Ĺ

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

Validation Area	Yes	No	NA	Findings/Comments			
I. Technical holding times							
All technical holding times were met.							
Cooler temperature criteria was met.							
II. GC/MS Instrument performance check		=					
Was PFK exact mass 380.9760 verified?							
Were the retention time windows established for all homologues?		_		-			
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers ≤ 25% ?	/						
Is the static resolving power at least 10,000 (10% valley definition)?							
Was the mass resolution adequately check with PFK?							
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?	/						
Illa:Initial calibration			·				
Was the initial calibration performed at 5 concentration levels?							
Were all percent relative standard deviations (%RSD) ≤ 20% for unlabeled compounds and labeled compounds ?	/						
Did all calibration standards meet the Ion Abundance Ratio criteria?	~			70-74-00-00-00-00-00-00-00-00-00-00-00-00-00			
Was the signal to noise ratio for each target compound $\geq$ 2.5 and for each recovery and internal standard $\geq$ 10?							
IIIb. Initial Calibration Verification							
Was an initial calibration verification standard analyzed after each initial calibration for each instrument?	/						
Were all percent differences (%D) $\leq$ 20% for unlabeled compounds and $\leq$ 30% for labeled compounds ?	/						
IV. Continuing calibration							
Was a contiuning calibration performed at the beginning and end of each 12 hour period?	/						
Were all percent differences (%D) $\leq$ 20% for unlabeled compounds and $\leq$ 30% for labeled compounds ?	/						
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	_						
Was the signal to noise ratio for each target compound and for each recovery and internal standard <u>&gt;</u> 10?	/						
V. Laboratory Blanks			***				
Was a method blank associated with every sample in this SDG?							
Was a method blank performed for each matrix and whenever a sample extraction was performed?	/						
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?	/						
VI. Field blanks		<u> </u>	1.13				
Field blanks were identified in this SDG.	/						
Target compounds were detected in the field blanks.	/						
VII. Matrix spike/Matrix spike duplicates							

LDC#: 36282 E2

### **VALIDATION FINDINGS CHECKLIST**

Page:_ <b>2</b> o	
Reviewer:	F7
2nd Reviewer:	T A

Validation Area	Yes	No	NA	Findings/Comments
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.				
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?				
VIII. Laboratory control samples				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX. Field duplicates				
Field duplicate pairs were identified in this SDG.		/		
Target compounds were detected in the field duplicates.			_	
X. Internal standards	5 W 1 V			(1) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Were internal standard recoveries within the 40-135% criteria?	/	•		
Was the minimum S/N ratio of all internal standard peaks ≥ 10?	_			
XI. Compound quantitation	langu d Asarta		1445	
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?		1		
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	_			
XII. Target compound identification				
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 <u>&gt;</u> 2.5?	/			
Does the maximum intensity of each specified characteristic ion coincide within ± 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?	/			
XIII. System performance				
System performance was found to be acceptable.	/			
XIV. Overall assessment of data		/_		
Overall assessment of data was found to be acceptable.				

### **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:			

LDC#: 36282EZ	DC #:	362	802	E	2	,
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### **VALIDATION FINDINGS WORKSHEET Blanks**

Page:_	_/ _{of_}	_/
Reviewer:_		7
2nd Reviewer:	5	
	_	_

<b>METHOD:</b> HRGC/HRMS Dioxins/Dibenzofurans	(EPA SW 846 Method 8290)
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Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

N N/A Were all samples associated with a method blank?

Was a method blank performed for each matrix and whenever a sample extraction was performed? N N/A

Was the method blank contaminated?

Blank extraction date: 3 21 Blank analysis Blank analysis date: 4/4/1 Associated samples:

Compound	Blank ID				Sam	ple Identification	n		
	16032-	иB	1		2				
P	0.55		517		3.31				
Q	0-36		4.5]						
Ч	0.55		517		3.37				
Х	0.054		6.7)		0.43)				
,				+					
									Ì

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC #: 36282 E2)

### **VALIDATION FINDINGS WORKSHEET** Blanks

Page:_	/ _{of_} /
Reviewer:	7
2nd Reviewer:	M

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".

Were all samples associated with a method blank?

Y N N/A Was a method blank performed for each matrix and whenever a sample extraction was performed?

Y N N/A Was the method blank contaminated?
Blank extraction date: つりが Blank analysis Conc. units:

Blank analysis date: 4 3 16

evol = 7 al war Associated samples:

г	sone. units. pa			· · · · · · · · · · · · · · · · · · ·					 	
	Compound	Blank ID				Sam	ple Identificatio	n	 · · · · · · · · · · · · · · · · · · ·	
	47.7	160318-	MB	か	4					
=	<u> </u>	4-2			2.44					
:	4	43			25 U					
4	ų	2.1								
4	Υ	9.5			2.84					
4	Х	20			2.44					
4	W	1.4							 4	
-	R	1.]		0.874						
4	V	2.5		12 1						

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: All contaminants within five times the method blank concentration were qualified as not detected, "U".

LDC#: 36282E	2 1
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## VALIDATION FINDINGS WORKSHEET Field Blanks

Page:_	<u>/</u> _of_	_
Reviewer:_	P	7
2nd Reviewer:	7	

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

N/A Were field blanks units: アタート Asso ling date: つりりし blank type: (circle one	ciated sample un P Field Blank / Rins	its:ng_ kg sate/Other:EBA	Associated Samples:	All	whe = (	<b>D</b>
Compound	Blank ID		Sample Ide	entification		
30 22 23	3		2			
R	7٪.0	0.095 U				
4	12	a.5 U	0.51 U			

Blank units: wg | Associated sample units: wg | Sampling date: 3 | 5 | V |

Field blank type: (circle one) Field Blank / Rinsate / Other: 58 | Associated Samples: 3 (ND)

	Compound	Blank ID	Sample Identification						
		4							
	Μ	2.4							ŕ
	G	25							
	Y	2.8							
	×	7.4							
1	T	1.9							
CF	RQL								:

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

Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

LDC#: 36282 F2/

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

	Page:_	<u></u>	1
	Reviewer:	F	
2nd	Reviewer:	7	

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA 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)

 $\begin{array}{ll} A_x = \text{Area of compound,} & A_{is} = \text{Area of associated internal standard} \\ C_x = \text{Concentration of compound,} & C_{is} = \text{Concentration of internal standard} \\ S = \text{Standard deviation of the RRFs,} & X = \text{Mean of the RRFs} \end{array}$ 

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (initial)	Average RRF (initial)	RRF (とい-3 ^{std)}	RRF ( < 5-3 std)	%RSD	%RSD
1	IGA L	3/2/16	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)	0.951858	0.951858	0.91456	0.91456	3.29222	3.2922
	, -	' '	2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)	1.07768	1.07768	1.09162	1.09162	5.022	5.022
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)	1.05456	1.05456	1.02/52	1-02/52	2.30779	2.3077
	·		1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)	0.990196		0.96245	0.96245	3-63217	3.63217
			OCDF (13C-OCDD)	1.21618	1.21618	1.18811	1.18811	5.75034	5.75034
2			2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (13C-OCDD)						
3			2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)						
			OCDF (13C-OCDD)						

Comments:	Refer to Initial	Calibration finding	<u>gs worksheet fo</u>	or list of	<u>qualifications</u>	and a	<u>issociated</u>	samples w	hen rep	orted r	esults do	<u>not ac</u>	<u>gree within</u>	<u>10.0% of the</u>
recalculated	results.							·					,	

LDC #: 36282 E2/

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

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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 * (ave. RRF - RRF)/ave. RRF  $RRF = (A_x)(C_{is})/(A_{is})(C_x)$ 

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

 $A_x =$ Area of compound,

A_{is} = Area of associated internal standard

C, = Concentration of compound,

C_{is} = Concentration of internal standard

					Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (initial)	RRF (CC)	RRF (CC)	%D	%D
1	160404_HR	4/4/16	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)	0.95/858	0.826	0.826	13.2	13.2
	02 ce/		2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)	1.07768	1.02	1.025	4-9	4.9,
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)	1.05456	0.990	0.990	6-/	6./
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)	0.990196	6.975	0.975	1.5	/-5
			OCDF (13C-OCDD)	1.21618	1.175	1.175	3-4	3.4
2	160404_HR	4/6/16	2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)		0.825	0.825	13.4	13.4
	_ 41 cal	•	2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)		1.028	1.028	4.7	4.7
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)		1.053	1.053	0.7	0.2
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)		0.976	0.976	1-4	1-4
			OCDF (13C-OCDD)		1.190	1-190	2-2	2.2
3			2,3,7,8-TCDF ( ¹³ C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD ( ¹³ C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD ( ¹³ C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD ( ¹³ C-1,2,4,6,7,8,-HpCDD)					
			OCDF (13C-OCDD)					

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.

LDC#: 3628ZEZ/

### **VALIDATION FINDINGS WORKSHEET Laboratory Control Sample Results Verification**

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METHOD: GC/MS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

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 * SSC/SA

Where: SSC = Spiked sample concentration

SA = Spike added

RPD = I LCS - LCSD | * 2/(LCS + LCSD)

LCS = Laboraotry control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCS ID: 160321 - 10010

Compound	Ac	pike Ided	Conce	Spiked Sample Concentration		CS Recovery		CSD Recovery	LCS/LCSD RPD	
	LCS	LCSD	LCS	) CSD	Reported	Recalc	Reported	Recalc	Reported	Recalc
2,3,7,8-TCDD	49.8	NA	43.8	NA	8K ' ()	88.0				
1,2,3,7,8-PeCDD	124		105		84.7	84.7				
1,2,3,4,7,8-HxCDD	124		99.6		80.3	80.3				
1,2,3,4,7,8,9-HpCDF	124		89.5		72.2	72.2				
OCDF	249		187		75.1	75.1	NA			
					<u> </u>				-	
						_				

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#: 36282E2/

### **VALIDATION FINDINGS WORKSHEET**

### Sample Calculation Verification

Page:	_1_of_1_
Reviewer:_	F-7
2nd reviewer:_	_'/

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?

Example:

Concentration =  $(A_s)(I_s)(DF)$  $(A_{is})(RRF)(V_o)(\%S)$ Area of the characteristic ion (EICP) for the compound to be measured Area of the characteristic ion (EICP) for the specific internal standard Amount of internal standard added in nanograms (ng) Volume or weight of sample extract in milliliters (ml) or V_o grams (g). **RRF** Relative Response Factor (average) from the initial calibration Df Dilution Factor. %S Percent solids, applicable to soil and solid matrices

Sample I.D.  $\frac{4}{1}$ , ocpo:

Conc. =  $\frac{(1.325662 \times 10^{5})}{(1.494042 \times 10^{5})}$  (200) (0.06) (1100)

=  $\frac{(2.43681 \times 10^{5})}{(1.07099)}$  (13.00)

=  $\frac{(3.436840 \times 10^{5})}{(1.07099)}$  (13.00)

#	Sample ID	Compound	Reported Concentration ( )	Calculated Concentration ( )	Qualification
			·		
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## Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: China Lake CTO 067

LDC Report Date: May 13, 2016

Parameters: Perfluorinated Alkyl Acids

Validation Level: Level III & IV

**Laboratory:** EMAX Laboratories, Inc.

Sample Delivery Group (SDG): K1602494

	Laboratory Sample		Collection
Sample Identification	Identification	Matrix	Date
KCH067-009	K1602494-001	Soil	03/08/16
KCH067-010	K1602494-002	Soil	03/08/16
KCH067-011	K1602494-003	Soil	03/08/16
KCH067-012	K1602494-004	Soil	03/08/16
KCH067-013	K1602494-005	Soil	03/08/16
KCH067-014	K1602494-006	Soil	03/08/16
KCH067-015	K1602494-007	Soil	03/08/16
KCH067-016**	K1602494-008**	Soil	03/08/16
KCH067-019	K1602494-009	Water	03/08/16
KCH067-016MS	K1602494-008MS	Soil	03/08/16
KCH067-016MSD	K1602494-008MSD	Soil	03/08/16

^{**}Indicates sample underwent Level IV validation

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Perfluorinated Alkyl Acids by Environmental Protection Agency (EPA) Method 537

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

### II. LC/MS Instrument Performance Check

Instrument performance was checked as applicable.

All ion abundance requirements were met.

### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 25.0%.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 25.0%.

### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 25.0%.

The percent differences (%D) of the ending CCVs were less than or equal to 25.0%.

### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks with the following exceptions:

Blank ID	Extraction Date	Compound	Concentration	Associated Samples
KQ1602477-03	03/17/16	Perfluorooctanoic acid	0.48 ng/L	All water samples in SDG K1602494

Sample concentrations were compared to concentrations detected in the laboratory blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks with the following exceptions:

Sample	Compound	Reported Concentration	Modified Final Concentration	
KCH067-019	Perfluorooctanoic acid	0.47 ng/L	0.80U ng/L	

### VI. Field Blanks

Sample KCH067-019 was identified as an equipment blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-019	03/08/16	Perfluorooctanoic acid	0.47 ng/L⋅	All soil samples in SDG K1602494

Sample KCH067-042 (from SDG K1602709) was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-042	03/15/16	Perfluorooctanoic acid	0.39 ng/L	KCH067-019

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
KCH067-019	Perfluorooctanoic acid	0.47 ng/g	0.80U ng/g
KCH067-009	Perfluorooctanoic acid	0.35 ng/g	0.35U ng/g
KCH067-011	Perfluorooctanoic acid	0.29 ng/g	0.29U ng/g
KCH067-012	Perfluorooctanoic acid	0.27 ng/g	0.27U ng/g
KCH067-014	Perfluorooctanoic acid	0.21 ng/g	0.21U ng/g
KCH067-015	Perfluorooctanoic acid	0.27 ng/g	0.27U ng/g
KCH067-016**	Perfluorooctanoic acid	0.24 ng/g	0.24U ng/g

### VII. Surrogates

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

Sample	Surrogate	%R (Limits)	Affected Compound	Flag	A or P
KCH067-009	Perfluoro-n-[1,2,3,4-13C4] octanoic acid	65 (70-130)	Perfluorinated alkyl acids	J (all detects) UJ (all non-detects)	Р
KCH067-011	Perfluoro-n-[1,2,3,4-13C4] octanoic acid	65 (70-130)	Perfluorinated alkyl acids	J (all detects) UJ (all non-detects)	Р

Additionally, surrogate recoveries (%R) were not within QC limits for sample KCH067-013. No data were qualified for samples analyzed at greater than or equal to 5X dilution.

### VIII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### IX. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

### X. Field Duplicates

No field duplicates were identified in this SDG.

### XI. Internal Standards

All internal standard areas and retention times were within QC limits.

### XII. Compound Quantitation

All compound quantitations met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XIII. Target Compound Identifications

All target compound identifications met validation criteria for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XIV. System Performance

The system performance was acceptable for samples which underwent Level IV validation. Raw data were not reviewed for Level III validation.

### XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to surrogate %R, data were qualified as estimated in two samples.

Due to laboratory blank contamination, data were qualified as not detected in one sample.

Due to equipment blank and source blank contamination, data were qualified as not detected in seven samples.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Sample results that were found to be estimated (J) are usable for limited purposes only. Based upon the data validation all other results are considered valid and usable for all purposes.

## China Lake CTO 067 Perfluorinated Alkyl Acids - Data Qualification Summary - SDG K1602494

Sample	Compound	Flag	A or P	Reason (Code)
KCH067-009 KCH067-011	Perfluorinated alkyl acids	J (all detects) UJ (all non-detects)	Р	Surrogate spikes (%R) (13)

## China Lake CTO 067 Perfluorinated Alkyl Acids - Laboratory Blank Data Qualification Summary - SDG K1602494

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-019	Perfluorooctanoic acid	0.80U ng/L	Α	7

## China Lake CTO 067 Perfluorinated Alkyl Acids - Field Blank Data Qualification Summary - SDG K1602494

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-019	Perfluorooctanoic acid	0.80U ng/g	Α	6
KCH067-009	Perfluorooctanoic acid	0.35U ng/g	Α	6
KCH067-011	Perfluorooctanoic acid	0.29U ng/g	Α	6
KCH067-012	Perfluorooctanoic acid	0.27U ng/g	Α	6
KCH067-014	Perfluorooctanoic acid	0.21U ng/g	Α	6
KCH067-015	Perfluorooctanoic acid	0.27U ng/g	Α	6
KCH067-016**	Perfluorooctanoic acid	0.24U ng/g	Α	6

Analytical Report

Client:

Kleinfelder

Project:

CCTO-067 - China Lake

**Date Collected:** 03/08/16 14:00

Sample Matrix:

Soil

**Date Received:** 03/10/16 10:00

Service Request: K1602494

Sample Name: Lab Code: KCH067-009

K1602494-001

Units: ng/g
Basis: Dry

Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

Analysis Method:

PFC/537M

Prep Method:

EPA 3550B

						Date	
Analyte Name	Result	LOQ, LOD	MDL	Dil.	Date Analyzed	Extracted	Q
Perfluorobutane Sulfonate	EN U DN	1.0 (13) 0.20	0.092	1	04/19/16 00:02	3/16/16	
Perfluorooctanoic Acid	0.35 JU丁	1.0 0.21 6	0.21	1	04/19/16 00:02	3/16/16	
Perfluorooctane Sulfonate	0.41 J J	1.0 1 0.20	0.061	1	04/19/16 00:02	3/16/16	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q	
Sodium perfluoro-1-hexane[18O2]sulfonate	74	70 - 130	04/19/16 00:02		
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	65	70 - 130	04/19/16 00:02	*	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	80	70 - 130	04/19/16 00:02		

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REVISED 9:19 am, Apr 29, 2016

Analytical Report

Client: Kleinfelder

Service Request: K1602494 Project: CCTO-067 - China Lake Date Collected: 03/08/16 14:05

**Date Received:** 03/10/16 10:00 **Sample Matrix:** Soil

Sample Name: KCH067-010 Units: ng/g Lab Code: K1602494-002 Basis: Dry

### Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

**Analysis Method:** PFC/537M Prep Method: **EPA 3550B** 

						Date			
Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Extracted	Q	
Perfluorobutane Sulfonate	ND U	0.95	0.20	0.090	1	04/19/16 00:12	3/16/16		
Perfluorooctanoic Acid	ND U	0.95	0.20	0.20	1	04/19/16 00:12	3/16/16		
Perfluorooctane Sulfonate	ND U	0.95	0.20	0.060	1	04/19/16 00:12	3/16/16		

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	83	70 - 130	04/19/16 00:12	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	73	70 - 130	04/19/16 00:12	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	88	70 - 130	04/19/16 00:12	

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REVISED 9:19 am, Apr 29, 2016

Analytical Report

Client:

Kleinfelder

Project:

CCTO-067 - China Lake

**Service Request:** K1602494 **Date Collected:** 03/08/16 14:10

Sample Matrix:

Soil

**Date Received:** 03/10/16 10:00

Sample Name: Lab Code: KCH067-011 K1602494-003 Units: ng/g
Basis: Dry

Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

**Analysis Method:** 

PFC/537M

Prep Method:

EPA 3550B

						Date	
Analyte Name	Result	LOQ LOD	MDL	Dil.	Date Analyzed	Extracted	Q
Perfluorobutane Sulfonate	ND UK	0.92 (3) 0.20	0.090	1	04/19/16 00:22	3/16/16	
Perfluorooctanoic Acid	0.29 J U	0.92 \ 0.20 <b>(</b>	0.20	1	04/19/16 00:22	3/16/16	
Perfluorooctane Sulfonate	0.44 J J	0.92 🗸 0.20 `	0.060	1	04/19/16 00:22	3/16/16	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	75	70 - 130	04/19/16 00:22	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	65	70 - 130	04/19/16 00:22	*
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	82	70 - 130	04/19/16 00:22	

Cas 1716

9:19 am, Apr 29, 2016

Analytical Report

Client:

Kleinfelder

Project:

CCTO-067 - China Lake

**Service Request:** K1602494 **Date Collected:** 03/08/16 14:20

Sample Matrix:

Soil

Date Received: 03/10/16 10:00

Sample Name:

KCH067-012

Units: ng/g

Lab Code:

K1602494-004

Basis: Dry

### Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

**Analysis Method:** 

PFC/537M

Prep Method:

EPA 3550B

							Date			
Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Extracted	Q		
Perfluorobutane Sulfonate	ND U	0.95	0.20	0.090	1	04/19/16 00:33	3/16/16			
Perfluorooctanoic Acid	0.27 J U	<b>(6)</b> 0.95	0.20	0.20	1	04/19/16 00:33	3/16/16			
Perfluorooctane Sulfonate	0.24 ј	0.95	0.20	0.060	1	04/19/16 00:33	3/16/16			

Surrogate Name	% Rec	Control Limits	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	86	70 - 130	04/19/16 00:33	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	77	70 - 130	04/19/16 00:33	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	87	70 - 130	04/19/16 00:33	

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REVISED 9:19 am, Apr 29, 2016

Analytical Report

Client: Kleinfelder

Project: CCTO-067 - China Lake Date Collected: 03/08/16 14:25

Sample Matrix: Soil Date Received: 03/10/16 10:00

 Sample Name:
 KCH067-013
 Units: ng/g

 Lab Code:
 K1602494-005
 Basis: Dry

### Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

**Analysis Method:** PFC/537M **Prep Method:** EPA 3550B

			Date					
Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Extracted	Q
Perfluorobutane Sulfonate	ND U	9.8	2.0	0.90	10	04/19/16 14:10	3/16/16	
Perfluorooctanoic Acid	ND U	9.8	2.0	2.0	10	04/19/16 14:10	3/16/16	
Perfluorooctane Sulfonate	ND U	9.8	2.0	0.60	10	04/19/16 14:10	3/16/16	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q	
Sodium perfluoro-1-hexane[18O2]sulfonate	142	70 - 130	04/19/16 14:10	*	_
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	147	70 - 130	04/19/16 14:10	*	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	153	70 - 130	04/19/16 14:10	*	

1651716

Service Request: K1602494



Analytical Report

Client: Kleinfelder

Project: CCTO-067 - China Lake Date Collected: 03/08/16 14:30

Sample Matrix: Soil Date Received: 03/10/16 10:00

 Sample Name:
 KCH067-014
 Units: ng/g

 Lab Code:
 K1602494-006
 Basis: Dry

Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

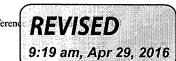
**Analysis Method:** PFC/537M **Prep Method:** EPA 3550B

							Date			
Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Extracted	Q		
Perfluorobutane Sulfonate	ND U	0.97	0.20	0.090	1	04/19/16 00:53	3/16/16			
Perfluorooctanoic Acid	0.21 J U	( <b>6)</b> 0.97	0.20	0.20	1	04/19/16 00:53	3/16/16			
Perfluorooctane Sulfonate	0.10 ј	0.97	0.20	0.060	1	04/19/16 00:53	3/16/16			

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	82	70 - 130	04/19/16 00:53	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	85	70 - 130	04/19/16 00:53	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	91	70 - 130	04/19/16 00:53	

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Service Request: K1602494



Analytical Report

Client:

Kleinfelder

Project:

CCTO-067 - China Lake

**Service Request:** K1602494 **Date Collected:** 03/08/16 14:50

Sample Matrix:

Soil

**Date Received:** 03/10/16 10:00

Sample Name: Lab Code: KCH067-015

K1602494-007

Units: ng/g
Basis: Dry

### Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

Analysis Method:

PFC/537M

Prep Method:

EPA 3550B

							Date	
Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Extracted	Q
Perfluorobutane Sulfonate	ND U	1.0	0.20	0.093	1	04/19/16 14:41	3/16/16	
Perfluorooctanoic Acid	0.27 J U (	<b>(6)</b> 1.0	0.21	0.21	1	04/19/16 14:41	3/16/16	
Perfluorooctane Sulfonate	1.6	1.0	0.20	0.062	1	04/19/16 14:41	3/16/16	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	81	70 - 130	04/19/16 14:41	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	90	70 - 130	04/19/16 14:41	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	81	70 - 130	04/19/16 14:41	

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Analytical Report

Client:

Kleinfelder

Service Request: K1602494

Project:

CCTO-067 - China Lake

**Date Collected:** 03/08/16 15:00

Sample Matrix:

Soil

Date Received: 03/10/16 10:00

Sample Name:

KCH067-016

**Lab Code:** K1602494-008

Units: ng/g
Basis: Dry

Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

Analysis Method:

PFC/537M

Prep Method:

EPA 3550B

							Date	
Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Extracted	Q
Perfluorobutane Sulfonate	0.10 ј	0.95	0.20	0.090	1	04/19/16 01:33	3/16/16	
Perfluorooctanoic Acid	0.24 J W	<b>し</b> )0.95	0.20	0.20	1	04/19/16 01:33	3/16/16	
Perfluorooctane Sulfonate	0.37 ј	0.95	0.20	0.060	1	04/19/16 01:33	3/16/16	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	76	70 - 130	04/19/16 01:33	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	77	70 - 130	04/19/16 01:33	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	80	70 - 130	04/19/16 01:33	

E051716

Superset Reference **REVISED**9:19 am, Apr 29, 2016

Analytical Report

Client: Kleinfelder

Kleinfelder Service Request: K1602494 CCTO-067 - China Lake Date Collected: 03/08/16 17:35

Sample Matrix: Water

**Project:** 

Lab Code:

**Date Received:** 03/10/16 10:00

Sample Name: KCH067-019

Units: ng/L

K1602494-009

Basis: NA

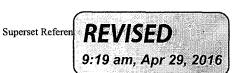
### Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

**Analysis Method:** PFC/537M **Prep Method:** EPA 3535A

							Date	
Analyte Name	Result	LOQ	LOD	MDL	Dil.	Date Analyzed	Extracted	Q
Perfluorobutane Sulfonate	ND U	4.3	1.2	0.41	1	03/17/16 23:52	3/17/16	
Perfluorooctanoic Acid	0.47 ј 0,	80U 4.3 (6	<b>.7)</b> 0.80	0.27	1	03/17/16 23:52	3/17/16	
Perfluorooctane Sulfonate	ND U	4.3	1.2	0.60	1	03/17/16 23:52	3/17/16	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	82	20 - 128	03/17/16 23:52	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	83	13 - 142	03/17/16 23:52	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	82	11 - 131	03/17/16 23:52	

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# LDC #: 36282F96 VALIDATION COMPLETENESS WORKSHEET SDG #: K1602494 Standard/Full Pa Laboratory: ALS Environmental Revie

Date:	5/10/16
Page:_	<u>/</u> of/
Reviewer:	F-7
2nd Reviewer:	K

METHOD: LC/MS Perfluorinated Alkyl Acids (EPA Method 537)

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
l.	Sample receipt/Technical holding times	A A	
II.	GC/MS Instrument performance check	Δ	
III.	Initial calibration/ICV	AA	% PSD 505 101 = 25
IV.	Continuing calibration / closing cw		cu = x
V.	Laboratory Blanks	SW	
VI.	Field blanks	SW	EB=9 SB= KCH067-042 (K1602709)
VII.	Surrogate spikes	SW	(K1602709)
VIII.	Matrix spike/Matrix spike duplicates	A	
IX.	Laboratory control samples	A	LC>/D
X.	Field duplicates	N	
XI.	Internal standards	_	
XII.	Compound quantitation RL/LOQ/LODs	_	Not reviewed for Standard validation.
XIII.	Target compound identification	Δ	Not reviewed for Standard validation.
XIV.	System performance	Δ	Not reviewed for Standard validation.
XV.	Overall assessment of data	A	

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 SB=Source blank OTHER:

** Indicates sample underwent Full validation

<u> </u>	rates sample underwent Full Validation		1	····
	Client ID	Lab ID	Matrix	Date
1 1	KCH067-009	K1602494-001	Soil	03/08/16
21	KCH067-010	K1602494-002	Soil	03/08/16
3	KCH067-011	K1602494-003	Soil	03/08/16
4 1	KCH067-012	K1602494-004	Soil	03/08/16
5	KCH067-013	K1602494-005	Soil	03/08/16
61	KCH067-014	K1602494-006	Soil	03/08/16
7 1	KCH067-015	K1602494-007	Soil	03/08/16
8 1	KCH067-016**	K1602494-008**	Soil	03/08/16
9	KCH067-019	K1602494-009	Water	03/08/16
10	KCH067-016MS	K1602494-008MS	Soil	03/08/16
11	KCH067-016MSD	K1602494-008MSD	Soil	03/08/16
12				
131	KQ1602426-04		_	
142	KQ1602426-04 KQ1602477-03		_	

Page: <u>/</u> c	of
Reviewer:	PD
2nd Reviewer:	7

Method: LC/MS/MS Perfluorinated Alkyl Acids(EPA Method 537)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.				
Cooler temperature criteria was met.				
II. LC/MS Instrument performance check				
Were the instrument performance reviewed and found to be within the specified criteria?	/			
Were all samples analyzed within the 12 hour clock criteria?	<b>&gt;</b> <		/	
III. Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard (%RSD)≤ 25%?				
Was a curve fit used for evaluation?				
Did the initial calibration meet the curve fit acceptance criteria of ≥ 0.990?			_	
Were all percent differences (%D) <u>≤</u> 25?				
Were the RT windows properly established?	/			
IV. Continuing calibration				
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) < 25%?				
Were all the retention times within the acceptance windows?				
V. Blanks			: Ne	
Was a method blank associated with every sample in this SDG?				
Was a method blank analyzed for each matrix and concentration?	<u> </u>	<u> </u>		
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	_			
VI. Matrix spike/Matrix spike duplicates				
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.				
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?		<u> </u>		
VII. Laboratory control samples				
Was an LCS analyzed for this SDG?				
Was an LCS analyzed per extraction batch?				
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
VIII. Internal standards				
Were internal standard area counts within50-150% from the average areas measured during initial calbration?		<u> </u>		

LDC#: 36282F96

### VALIDATION FINDINGS CHECKLIST

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Validation Area	Yes	No	NA	Findings/Comments
Were retention times within <u>+</u> 30 seconds from the associated calibration standard?	/	,		
IX. Target compound identification				가게 가는 불자를 맞았다. 그런 바람들이 다른다. 경우 기가 하기 하는 것을 받는 그리고
Were relative retention times (RRT's) within <u>+</u> 0.06 RRT units of the standard?				
Did compound spectra meet specified EPA "Functional Guidelines" criteria?				
Were chromatogram peaks verified and accounted for?	/			
X. Compound quantitation/CRQLs				
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?	/			
XI. System performance		Yali		
System performance was found to be acceptable.				
XII. Overall assessment of data				
Overall assessment of data was found to be acceptable.				
XIII. Field duplicates				
Field duplicate pairs were identified in this SDG.		_		
Target compounds were detected in the field duplicates.			_	
XIV. Field blanks				
Field blanks were identified in this SDG.		-		
Target compounds were detected in the field blanks.	/			

LDC #: 36 282 F96

### **VALIDATION FINDINGS WORKSHEET Blanks**

Page:_	/ _{of_} /
Reviewer:_	FT
2nd Reviewer:_	×

METHOD: HPLC/MS (EPA Method 537)

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

MN N/A Was a method blank analyzed for each matrix?

Y N N/A Was a method blank analyzed for each concentration preparation level?

Y/N N/A Was a method blank associated with every sample?

Y/ N N/A

Code = 7

Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: 3 17 16

Conc. units: 2011 Associated Samples:

Conc. units: nall			Associated	d Samples:	all u	Jacon			
Compound	Blank ID		Sample Identification						
	KQ1602	77-03	9						
Renfluoro octanoic Acid	0.48		0.47/0.8	ou					
Acid			/				·		

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

Common contaminants such as the phthalates and TICs noted above 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 #:	36	282	F	96
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## **VALIDATION FINDINGS WORKSHEET**

Page:_	of	
Reviewer:_	FT	
2nd Reviewer:	X	

<u>Field Blanks</u>	
 5B =	KC4067-042

METHOD: HPLC/MS (EPA Method 537) Were field blanks identified in this SDG? N/A /N N/A Were target compounds detected in the field blanks?

code = 6

Blank units: na L Associated sample units: vol L Sampling date: 3 15 16

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

Compound	Blank ID		Sample Identification						
	SB		9						
Perfluorooctanoic	0.39	o	.47 /0.8	OU					
Acial			7						
			.,						

Blank units: ng L Associated sample units: ng g Sampling date: 3 8 16

coll = 6

801L5 NA Field blank type: (circle one) Field Blank / Rinsate / Other: FB Associated Samples: Blank ID Compound Sample Identification

1		<u> </u>		<u> </u>					
Perfluorooctanoic	0.47	0.35 U	0.29 U	0.27 U	0.2121	D.27U	0.244		
Acid					F1				
			į			:			
									,,

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

Common contaminants such as the phthalates and TICs noted above 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 #:	3628:	2196
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### **VALIDATION FINDINGS WORKSHEET Surrogate Recovery**

Page:_	of	/
Reviewer:	FT	
2nd Reviewer:	M	
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METHOD: LCMS (EPA Method 537)

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

YN/A

Were percent recoveries (%R) for surrogates within QC limits?

YN/A

If any %R was less than 10 percent, was a reanalysis performed to confirm %R?

# Sample ID Surrogate %R (Limits) Qual    1	lifications ND + Det
	ND + Det
( )	
3 * 65 ( ) \ ( )	
3 * 65 ( ) ( )	
5 all surrogales outside limit ) no qual	DXPL
( )	
( )	
( )	7
( )	
( )	
( )	
* Perfluoro-n-[1,2,3,4-13C4] octanoic acid ()	-4
( )	***
( )	
( )	
( )	

LDC#: 36282F96

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

Page:_	_/_of	_/
Reviewer:_	FT	
2nd Reviewer:_	N	

METHOD: HP/LC/MS Perfluorinated Alkyl Acids(EPA Method 537)

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

 $\hat{C_x}$  = Concentration of compound, S = Standard deviation of the RRFs C_{is} = Concentration of internal standard

X = Mean of the RRFs

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound (Reference Internal Standard)	RRF ( \$. (\$td)	RRF ( <b>5</b> . () std)	Average RRF (initial)	Average RRF (initial)	%RSD	%RSD
1	ICAL	4/18/16	Pershiorobutane Sulfonali	2.707	2-707	2.782	2-782	11-31	11.3
			Perfluoro octanoic Acid	0.5171	0.5171	0.539	0.539	16.12	16.12
			Perfluorooctane Sulfonati	0.9702	0.9702	0.990	0.990	10.70	10.70
2			,						
3									
				111111111111111111111111111111111111111					
4									

Comments:	Refer to Initial	Calibration findings	worksheet for list of	qualifications an	<u>d associated sam</u>	ples when reported	results do not agree withir	10.0% of the
recalculated	results.							

LDC#: 36282F96

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

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	(

**METHOD:**HP/LC/MS Perfluorinated Alkyl Acids (EPA Method 537)

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 * (ave. RRF - RRF)/ave. RRF  $RRF = (A_x)(C_{is})/(A_{is})(C_x)$ 

Where: ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

A_{is} = Area of associated internal standard

A, = Area of compound, C_v = Concentration of compound,

C_{is} = Concentration of internal standard

					Reported	Recalculated	Reported	Recalculated
#_	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (initial)	RRF (CC)	RRF (CC)	%D	%D
1	041816/2020	4/18/16	Perfluorobutane Sulfonati	20.0 FT	2.824	2.824	1.5	1-2
	cer	ę r	1	2.782				
			Perfluoropetanoic Acid	0.539	0.584	0.584	8.2	8.2
			Perfluoropetanoic Acid Perfluoropetane Sulponati	0.990	1.007	1.007	1.7	1.7
			, ,					
2	041816 203	2 4/19/16	l l	2.782	2.760	2.760	0.8	0.8
	cev'	•			0.495	0.495	8.2	8.2
			<u> </u>	$\downarrow$	0.971	0.971	1.9	1.9
3								

Comments:	Refer to Routine	Calibration findings	worksheet for	list of qu	ualifications and	associated	samples	when i	reported	results do	not agree	within	10.0% of	the
<u>recalculated</u>	results.													

LDC#: 36282 F96

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

Page:	1_	_of_	1_
Reviewer:_		FT	
2nd reviewer:		A	_

METHOD: HPLC/MS Perfluorinated Alkyl Acids (EPA Method 537)

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

% Recovery: SF/SS * 100

8

Where: SF = Surrogate Found

SS = Surrogate Spiked

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Sodium - sulforale	20.0	15.200	76	76	O
Pershuoro - octanoic	1	15. 3390	TI	77	
Sodium - octanesult	nati d	16.0810	K)	જા	ال
Sodium - octanesult	onau V	(6.08)0	XU.		<u> </u>

Sample ID:

Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

Sample ID:

Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

LDC#: 36282F96

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

		/		
	Page:_	<u>_</u> _	of_	_
	Reviewer:		F	<u>ځ</u>
2nd	Reviewer:		1	
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METHOD: HPLC/MS Perfluorinated Alkyl Acids(EPA Method 537)

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 * (SSR - SR)/SA

Where: SSR = Spiked sample result, SR = Sample result

SA = Spike added

RPD = I MSR - MSDR I * 2/(MSR + MSDR)

MS/MSD samples:

	Ad	nike ded	Sample Concentration	Concer	١.	Matrix	Spike	Matrix Spik	e Duplicate	Reported	Recalculat ed
Compound	, , , ,	lg)	(ng/g)	\ no	719	Percent f	Recovery	Percent F	Recovery	RPD	RPD
	MS	MSD		MS	MSD	Reported	Recalc	Reported	Recalc		
Perfluorobutane Sulfonati	37.5	39.2	0.10	85		935	85	93	93	9	9
Sulfonati				31.9	36.4	85					
		-									
			:								
	,										

Comments:	Refer to Matrix Sp	oike/Matrix	Spike Dur	<u>olicate finding</u>	<u>ıs worksl</u>	neet for	<u>r list of c</u>	<u>qualificati</u>	ons and a	<u>associated</u>	samples	<u>when rep</u>	<u>ported re</u>	<u>sults do </u>	not agr	<u>ee within</u>
10.0% of the	e recalculated resu	ults. %	RPD	based	en "	od R									_	
		,	,			, ,	•								•	

LDC#: 36282 F96

## **VALIDATION FINDINGS WORKSHEET Laboratory Control Sample Results Verification**

	Page:_	of	/
	Reviewer:	F	7
2nd	Reviewer:	· M	
			$\overline{}$

METHOD: HPLC/MS Perfluorinated Alkyl Acids (EPA Method 537)

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

% Recovery = 100 * SSC/SA

Where: SSC = Spiked sample concentration

SA = Spike added

RPD = I LCS - LCSD | * 2/(LCS + LCSD)

LCS = Laboraotry control sample percent recovery

LCSD = Laboratory control sample duplicate percent recovery

LCSID: __ KQ1602426-03

	Spike Addęd		Spiked Sample Concentration		10	os .	LC	SD	LCS/	CSD	
Compound	(ng	(gx)		9)	Percent	Percent Recovery		Percent Recovery		RPD	
	TCSD	. 0	LCS	CSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated	
Perfluorobutane Sulfonati	40.0	24	33.9	NA	85	85					
Sulfonati											

Comments. Refer to Laboratory Control Sample finds	igs worksneet for list of qualifications and associated s	samples when reported results do not agree within 10.0 %
of the recalculated results.		
	***	

LDC#: 36282F96

%S

**METHOD:** LC/MS/MS Perfluorinated Alkyl Acids(EPA Method 537)

Percent solids, applicable to soils and solid matrices

## VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	<u>1</u> _of_1_
Reviewer:	FT
2nd reviewer:_	M/

Were all reported results recalculated and verified for all level IV samples? N N/A N N/A Were all recalculated results for detected target compounds agree within 10.0% of the reported results? 2/1.0800 Concentration = Example:  $(A_r)(I_s)(DF)$ (A_{is})(RRF)(V_o)(%S) Perfluordoutane Sulfonatu Area of the characteristic ion (EICP) for the compound to be measured Area of the characteristic ion (EICP) for the specific internal standard Amount of internal standard added in nanograms (ng) RRF Relative response factor of the calibration standard. Volume or weight of sample pruged in milliliters (ml) V_o 0.100 ng lg or grams (g). Df Dilution factor.

	only.			<u> </u>	
			Reported Concentration	Calculated Concentration	
#	Sample ID	Compound	( )	( )	Qualification
	### Local Co				-
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# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

China Lake CTO 067

LDC Report Date:

May 18, 2016

Parameters:

Perfluorinated Alkyl Acids

Validation Level:

Level III

Laboratory:

EMAX Laboratories, Inc.

Sample Delivery Group (SDG): K1602709

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
KCH067-042	K1602709-001	Water	03/15/16

#### Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan) Groundwater and Soil Investigation at Installation Restoration Program Sites 22, 23, 31, 32, 43, and PLOU and Soil Investigation at Areas of Concern 166, 230, and 235, Naval Air Weapons Station China Lake, California (February 2016), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0 (July 2013), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Perfluorinated Alkyl Acids by Environmental Protection Agency (EPA) Method 537

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results.

The following are definitions of the data qualifiers utilized during data validation:

- J+ (Estimated, High Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying high bias, due to non-conformances discovered during data validation.
- J- (Estimated, Low Bias): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated, displaying low bias, due to non-conformances discovered during data validation.
- J (Estimated, Bias Indeterminate): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation. Bias is indeterminate.
- U (Non-detect): The compound or analyte was analyzed for and positively identified by the laboratory; however the analyte should be considered non-detect at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

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.

#### **Qualification Codes**

- 1 Holding Times
- 2 Sample Preservation (Cooler Temp)
- 3 Sample Custody
- 4 Missing Deliverables
- 5 Calibration
- 6 Field Blanks
- 7 Laboratory Blanks
- 8 Matrix Spike (%)
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis)
- 10 Laboratory Control Sample
- 11 ICP Interference Check
- 12 RPD Between Two Columns
- 13 Surrogates
- 14 Field Duplicates
- 15 Furnace QC
- 16 Serial Dilution
- 17 Chemical Recoveries
- 18 Trip Blanks
- 19 Internal Standards
- 20 Linear Range Exceeded
- 21 Potential False Positives
- 22 Do not use, other result more technically sound
- 23 Other

### I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

#### II. LC/MS Instrument Performance Check

Instrument performance was checked as applicable.

All ion abundance requirements were met.

#### III. Initial Calibration and Initial Calibration Verification

An initial calibration was performed as required by the method.

The percent relative standard deviations (%RSD) were less than or equal to 25.0%.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 25.0%.

#### IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

The percent differences (%D) were less than or equal to 25.0%.

The percent differences (%D) of the ending CCVs were less than or equal to 25.0%.

#### V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks with the following exceptions:

Blank ID	Extraction Date	Compound	Concentration	Associated Samples
KQ1602838-04	03/28/16	Perfluorooctanoic acid	0.35 ng/L	KCH067-042

Sample concentrations were compared to concentrations detected in the laboratory blanks. The sample concentrations were either not detected or were significantly greater than the concentrations found in the associated laboratory blanks with the following exceptions:

Sample	Compound	Reported Concentration	Modified Final Concentration
KCH067-042	Perfluorooctanoic acid	0.39 ng/L	0.80U ng/L

#### VI. Field Blanks

Sample KCH067-042 was identified as a source blank. No contaminants were found with the following exceptions:

Blank ID	Collection Date	Compound	Concentration	Associated Samples
KCH067-042	03/15/16	Perfluorooctanoic acid	0.39 ng/L	No associated samples in this SDG

#### VII. Surrogates

Surrogates were added to all samples as required by the method. All surrogate recoveries (%R) were within QC limits.

#### VIII. 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.

#### IX. Laboratory Control Samples

Laboratory control samples (LCS) were analyzed as required by the method. Percent recoveries (%R) were within QC limits.

#### X. Field Duplicates

No field duplicates were identified in this SDG.

#### XI. Internal Standards

All internal standard areas and retention times were within QC limits.

#### XII. Compound Quantitation

Raw data were not reviewed for Level III validation.

#### XIII. Target Compound Identifications

Raw data were not reviewed for Level III validation.

#### XIV. System Performance

Raw data were not reviewed for Level III validation.

#### XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method. No results were rejected in this SDG.

Due to laboratory blank contamination, data were qualified as not detected in one sample.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable. Based upon the data validation all other results are considered valid and usable for all purposes.

# China Lake CTO 067 Perfluorinated Alkyl Acids - Data Qualification Summary - SDG K1602709

# No Sample Data Qualified in this SDG

# China Lake CTO 067 Perfluorinated Alkyl Acids - Laboratory Blank Data Qualification Summary - SDG K1602709

Sample	Compound	Modified Final Concentration	A or P	Code
KCH067-042	Perfluorooctanoic acid	0.80U ng/L	Α	7

China Lake CTO 067
Perfluorinated Alkyl Acids - Field Blank Data Qualification Summary - SDG K1602709

No Sample Data Qualified in this SDG

#### ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client:

Kleinfelder

CCTO-067 - China Lake

Service Request: K1602709 **Date Collected:** 03/15/16 14:40

Project: Sample Matrix:

Water

**Date Received:** 03/17/16 10:20

Sample Name:

KCH067-042

Units: ng/L

Lab Code:

K1602709-001

Basis: NA

#### Perfluorinated Sulfonic Acids and Perfluorinated Carboxylic Acids by HPLC/MS

Analysis Method:

PFC/537M

Prep Method:

EPA 3535A

							Date	
Analyte Name	Result	LOQ_	LOD	MDL	Dil.	Date Analyzed	Extracted	Q
Perfluorobutane Sulfonate	ND U	4.3	1.2	0.41	1	03/30/16 16:11	3/28/16	
Perfluorooctanoic Acid	0.39 J Ø.&	OU 4.3 (7	<b>7)</b> 0.80	0.27	1	03/30/16 16:11	3/28/16	
Perfluorooctane Sulfonate	ND U	4.3	1.2	0.60	1	03/30/16 16:11	3/28/16	

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
Sodium perfluoro-1-hexane[18O2]sulfonate	84	20 - 128	03/30/16 16:11	
Perfluoro-n-[1,2,3,4-13C4] octanoic acid	88	13 - 142	03/30/16 16:11	
Sodium perfluoro-1-[1,2,3,4-13C4] octanesulfonate	87	11 - 131	03/30/16 16:11	

N 051716

DC 4	* 20002000 VALIDATIO		N ETENEOG	, MODKEHEE.	r	Date:
	#: <u>36282G96</u> <b>VALIDATIO</b> #: K1602709		tandard	WORKSHEE	1	Page:
	atory: ALS Environmental	3	nanuaru		F	Reviewer: #
					2nd R	Reviewer: 70
METH	IOD: LC/MS Perfluorinated Alkyl Acids (E	EPA Method	d 537)			
fhe sa /alidat	amples listed below were reviewed for ea tion findings worksheets.	ich of the fo	ollowing valida	tion areas. Validat	ion findings are	noted in attache
	Validation Area			Com	ments	
I.	Sample receipt/Technical holding times	A / A				This is the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same o
11.	GC/MS Instrument performance check	<u> </u>				
III.	Initial calibration/ICV	$\Delta/\Delta$	% PSD	= 25	101 = 75	
IV.	Continuing calibration   closing cw	Δ			101 = 75 cor = 25	1111
V.	Laboratory Blanks	سي				
VI.	Field blanks	SW	SB =	3		
VII.	Surrogate spikes	A				
VIII.	Matrix spike/Matrix spike duplicates	7	QC S	sample		
IX.	Laboratory control samples	A	LCS			
Χ.	Field duplicates	N			· · · · · · · · · · · · · · · · · · ·	
XI.	Internal standards	A			- W-14.	
XII.	Compound quantitation RL/LOQ/LODs	N				
XIII.	Target compound identification	N		· · · · · · · · · · · · · · · · · · ·	-	
XIV.	System performance	N				
XV.	Overall assessment of data	4.				
Note:	N = Not provided/applicable R = Rir	lo compounds nsate ield blank	s detected	D = Duplicate TB = Trip blank EB = Equipment bla	SB=Sour OTHER: ank	ce blank
	Client ID			Lab ID	Matrix	Date
1	KCH067-042			K1602709-001	Water	03/15/16
2						
3						
4						
5						
6						
7						
8						
9						
Notes:	· T · T	=		·		
	kq1602838-04					

LDC#: 36282 996

### **VALIDATION FINDINGS WORKSHEET Blanks**

Page:_	<u>/</u> of_/
Reviewer:	FT
2nd Reviewer:	1
-	$\overline{}$

METHOD: HPLC/MS (EPA Method 537)
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Rease see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

MN N/A Was a method blank analyzed for each matrix?

Y N N/A Was a method blank analyzed for each concentration preparation level?

Y N N/A Was a method blank associated with every sample?

Y/N N/A Was the blank contaminated? If yes, please see qualification below. Blank extraction date: 32016Blank analysis date: 330/16

Conc. units: Associated Samples:									
Compound	Blank ID		Sample Identification						
	KQ16028	38-04					****		
Perfluoro octanoic Acid	0.35			0.39 0.80	24				
				1					
			-						
				,, ,, ,					
					<del></del>	<del></del>		_	
							:		

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

Common contaminants such as the phthalates and TICs noted above 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 #:	36	282	9	9	حا
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# VALIDATION FINDINGS WORKSHEET Field Blanks

Page:_	_/ _{of_} /
Reviewer:_	FT
nd Reviewer:_	٨

METHOD: HPLC/MS (EPA I	Method 537)								2nd Revie	ewer:	
Y N N/A Were field b	planks identifie	ed in this SDG detected in the <b>ble units:</b> り	field blanks?								
Field blank type: (circle one	صا e) Field Blank	/ Rinsate / Oth	ner: <u>SB</u>	Associat	ed Samples:_		none				
Compound	Blank ID					mple Identifica	tification				
Perfluorooctanoic	0.39										
Aud											
									· , · · · · · · · · · · · · · · · · · ·		
Blank units: Asse Sampling date: Field blank type: (circle one	ociated samp _ e) Field Blank		ner:	Associate	ed Samples:_						
Compound	Blank ID				Sa	mple Identifica	tion	,			

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

Common contaminants such as the phthalates and TICs noted above 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 #: 76282

# **EDD POPULATION COMPLETENESS WORKSHEET**

Date: 5.25.	16
Page: 1 of 1	
2 nd Reviewer: 39	

The LDC job number listed above was entered by

	EDD Process		Comments/Action
1.	EDD Completeness	_	
la.	- All methods present?	1	
lb.	- All samples present/match report?	/	
lc.	- All reported analytes present?	/	
ld.	-10% or 100% verification of EDD?		
1 1			
11	EDD Preparation/Entry		
lla.	- Carryover U/J?	1	
IIb.	- Reason Codes used? If so, note which codes		LDC.
IIc.	-Additional Information (QC Level, Validator, Date, Validated Y/N, etc.)	✓ 	
111.	Reasonableness Checks	-	
Illa.	- Do all qualified ND results have ND qualifier (i.e. UJ)?	V	
IIIb.	- Do all qualified detect results have detect qualifier (i.e. 1)?	<b>V</b>	
IIIc.	- If reason codes used, do all qualified results have reason code field populated?	/	
IIId.	-Does the detect flag require changing for blank qualifiers? If so, are all U results marked ND?	1,5	
IIIe.	- Do blank concentrations in report match EDD, where data was qualified due to blank?		
IIIf.	- Were any results rejected for overall assessment? If so, were results changed to nonreportable?	(, (	
IIIg.	- Is the readme complete? If applicable, were edits or discrepancies listed in the readme?		

Notes:			 	
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		* <u>***</u>	 	
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			 	-

The attached zipped file contains eight files:

<u>File</u>	<u>Format</u>	<b>Description</b>		
1) Readme_ChinaLake_052516.doc	MS Word 2003	A "Readme" file (this	A "Readme" file (this document).	
	MS Excel 2007	A spreadsheet for the fo	ollowing SDG(s):	
2) EFW2LabRES.xlsx		16C070	36282A	
3) 16C074 EFW2LabRESvalidated.xlsx		16C074	36282B	
4) 16C129_EFW2LabRESvalidated.xlsx		16C129	36282C	
5) 78915.EFW2LabRESvalidated.xlsx		78915	36282D	
6) 78998.EFW2LabRESvalidated.xlsx		78998	36282E	
7) K1602494_EFW2LabRESvalidated.xlsx		K1602494	36282F	
8) K1602709_EFW2LabRESvalidated.xlsx		K1602709	36282G	

No discrepancies were observed between the hardcopy data packages and the electronic data deliverables during EDD population of validation qualifiers. A 100% verification of the EDD was not performed.

Please contact Pei Geng at (760) 827-1100 if you have any questions regarding this electronic data submittal.

LOCATION_NAME   SITE_NAME	INSTALLATION_ID	LOCATION_TYPE	LOCATION_TYPE_DESC	SDG	COORD_X COORD_Y	ANALYTICAL_METHOD_GRP_DESC	SAMPLE_NAME	SAMPLE_MATRIX	SAMPLE_MATRIX_DESC	COLLECT_DATE
	CHINA_LAKE_NAWS			16C129		Perfluoroalkyl Compounds	KCH067-042	WQ	Water for QC samples	15-Mar-16
	CHINA_LAKE_NAWS			16C129		Perfluoroalkyl Compounds	KCH067-042	WQ	Water for QC samples	15-Mar-16
	CHINA_LAKE_NAWS			16C129		Perfluoroalkyl Compounds	KCH067-042	WQ	Water for QC samples	15-Mar-16