



Environmental Solutions through Technology

TRC Environmental Corporation
Boott Mills South, Foot of John Street
Lowell, MA 01852
☐ (508) 970-5600

January 5, 1993

Superfund Records Center

SITE: Shpack LF

BREAK: 3.2

OTHER: 209683

8 Jan 93

Ms. Margaret Leshen, Chief
Contracts Management Section
U. S. Environmental Protection Agency
JFK Federal Building
Boston, MA 02203-2211

Reference: Contract No. 68-W9-0003 TES-6
Work Assignment No. C01124
Shpack Landfill
RI/FS Compliance Oversight

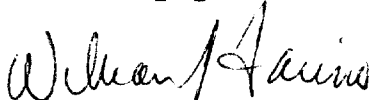
Subject: Deliverable: Data Validation Report
Case #: 18944, SDG: ADW15
CLP Lab: IEA
Volatiles: 1 water/1 soil
Semivolatiles: 1 water/1 soil
Pesticide: 1 water/1 soil

Dear Ms. Leshen:

In accordance with the reporting requirements of the referenced Work Assignment, enclosed is the Data Validation Report for case #18944, which was generated by VIAR & Co., TRC's Data Validation Subcontractor for this Work Assignment. The validation was performed on analytical data from low level soil and water samples collected by TRC Environmental Corporation at the Shpack Landfill site on October 20, 1992 and October 21, 1992 and analyzed by IEA.

If you have any questions, please feel free to contact Cynthia Fortin, TRC's Data Validation Coordinator, at (508) 970-5757 extension 5265.

Sincerely yours,


William J. Farino
Regional Manager

WJF/efg
Enclosures

cc: Deborah Szaro/Moira Lataille/EPA Region I CLP TPO
Mary Grealish/EPA Regional Project Officer (letter only)
David Lederer/EPA Work Assignment Manager (letter only)
Daniel Fenno/TRC Project Manager
Edward MacKinnon/TRC Lead Chemist
Laboratory Regional CLP TPO

SDMS DocID 000209683



Viar & company

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Alexandria, Virginia 22314
(703) 684-5678

December 15, 1992

Ms. Cynthia Fortin
TRC Environmental Corporation
Boott Mills South
Foot of John Street
Lowell, Massachusetts 01852

Contract/Work Assignment No. 68-W9-0003/C01124
Case No. 18944, SDG No. ADW15
Lab Name: IEA
Site Name: Shpack Landfill
Volatiles: 1 Water/ 1 Soil
Semivolatiles: 1 Water/ 1 Soil
Pesticide/PCB: 1 Water/ 1 Soil

Dear Ms. Fortin:

A validation was performed on the organic analytical data from Case No. 18944 for two VOA, semivolatile and pesticide low level samples under SDG No. ADW15, which were collected by TRC Environmental Corporation and submitted to IEA laboratory for organic analysis. Although the data were submitted under the Organic Statement of Work (SOW) 3/90, the data were evaluated based on the following parameters according to the Region I Laboratory Data Functional Guidelines for Evaluation Organic Analyses, November 1, 1988.

- * - Data Completeness
- * - Holding Times
- * - GC/MS Tuning
- Calibration
- Blanks
- * - Surrogate Recoveries
- Matrix Spike/Matrix Spike Duplicate
- Field Duplicate
- * - Internal Standard Performance
- * - Pesticide Instrument Performance
- * - Compound Identification
- * - Compound Quantitation

* All criteria were met for these parameters.

Table I summarizes the validation recommendations which were based on the following criteria:

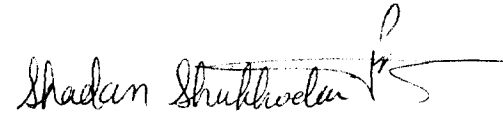
December 15, 1992

Summary

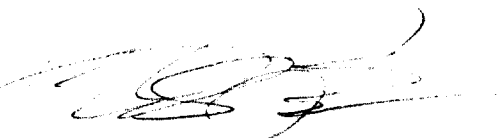
Overall the quality of data is satisfactory. However, estimate (J) positive result for Acetone and estimate (UJ) the non-detected sample result for 2-Hexanone in sample ADW16 due to %RSD>30 and %D>50 respectively. Qualify U positive result for Acetone in sample ADW16 due to blank contamination.

This data validation performed by Viar & Company as requested by TRC Environmental Corporation is not complete until it has been reviewed and approved by TRC Environmental Corporation. TRC may request Viar & Company to make changes to this data validation package to meet required technical and quality assurance criteria.

Sincerely




Shadan Shirkhodai
Organic Data Validator Group Leader



Michael Johnson
Data Validation Task Manager

The signature below indicates that this data validation package has been reviewed and approved by TRC and that TRC accepts responsibility for this data validation package.



Cynthia S. Fortin
Data Validation Coordinator

cc: Michael Johnson, Viar & Company
Cindy Bunting, Viar & Company

Calibration

VOA:

Instrument ID: MSD5

<u>Compound</u>	<u>IC DATE</u>	<u>CC DATE</u>	<u>CC DATE</u>
	10-08-92	10-26-92	10-29-92
Acetone	x	x	
Chloromethane		x	
2-Butanone		x	
4-Methyl-2-Pentanone			x
2-Hexanone			xx

Associated Samples:

ADW16,ADW16MS, ADW16MSD,VBLK5U, VBLK5Y	ADW16MS, ADW16MSD, VBLK5U	ADW16,VBLK5Y
----------------------------------------------	---------------------------------	--------------

x : %RSD>30,<50; %D>25,<50
xx : %D>50

- Estimate (J) all positive results.
- Estimate (J) all positive results and estimate (UJ) all non-detected results.

Estimate (J) positive result for Acetone in sample ADW16 due to %RSD>30. Estimate (UJ) the non-detected sample result for 2-Hexanone in sample ADW16 due to %D>50. No further action is required.

Instrument ID: MSD10

<u>Compound</u>	<u>IC DATE</u>	<u>CC DATE</u>
	10-29-92	11-01-92
Chloromethane	x	
Acetone	x	x
2-Butanone	x	
2-Hexanone	x	
Chloroethane		x

Associated Samples:

ADW15,VBLKJ3	ADW15,VBLKJ3
--------------	--------------

x : %RSD>30,<50; %D>25,<50

- Estimate (J) all positive results.

There were no positive results for above compounds in sample ADW15, therefore no action is required.

Semivolatile:

Instrument ID: MSD8

<u>Compound</u>	<u>CC DATE</u>
	11-03-92
4-Nitrophenol	x
Di-n-Octylphthalate	x

Associated Samples:

SBLK96

x : %RSD>30,<50; %D>25,<50 - Estimate (J) all positive results.

There were no positive results for above blank, therefore no action is required.

Blanks

VOA:

The volatile laboratory blanks are summarized in the following table:

<u>Compound</u>	<u>Maximum Concentration (Units)</u>	<u>Action Level (Units)</u>
Acetone	7 (ug/Kg)	70 (ug/Kg)
Bromoform	1 (ug/L)	5 (ug/L)
Toluene	3 (ug/L)	30 (ug/L)
Xylene (Total)	2 (ug/L)	10 (ug/L)

The concentration of Acetone in sample ADW16 was greater than the CRQL but less than the action level; therefore report the concentration found with a U qualifier. No further action is required.

Semivolatile:

The semivolatile laboratory blank is summarized in the following table:

<u>Compound</u>	<u>Maximum Concentration (ug/L)</u>	<u>Action Level (ug/L)</u>
Di-n-butylphthalate	1	10

There were no positive result for Di-n-butylphthalate in sample ADW16, therefore no action is required.

Blank Actions:

- Value < CRQL; remove the reported value from the analytical table and report the CRQL on the quantitation limit table.
- Value > CRQL and < action level; remove the value from the analytical table and report the value on the quantitation limit table.
- Value > CRQL and > action level; report the value unqualified on the analytical table.

The action level values were compared to sample values after application of sample dilution factors.

Matrix Spike/Matrix Spike Duplicate

Semivolatile:

B: Unspiked Compounds

ADW16MS, ADW16MSD

<u>Compound</u>	<u>%RSD</u>
Diethylphthalate	173
bis(2-Ethylhexyl)phthalate	173

Diethylphthalate and bis(2-Ethylhexyl)phthalate have already been estimated (J) on Form I in sample ADW16, therefore no further action is required.

Pesticide/PCB:

B: Unspiked Compounds

ADW16MS, ADW16MSD

<u>Compound</u>	<u>%RSD</u>
Methoxychlor	88

Methoxychlor has already been estimated (J) on Form I in sample ADW16, therefore no further action is required.

Field Duplicate

No field duplicate was submitted for Case 18944, SDG ADW15.

December 15, 1992

**CASE NO. 18944, SDG NO. ADW15
TABLE I
RECOMMENDATION SUMMARY**

<u>TR#s</u>	<u>VOA</u>	<u>Base/Neutral</u>	<u>Acid</u>	<u>Pesticide/PCB</u>
ADW15	A	A	A	A
ADW16	A ¹ ,A ²	A	A	A

A - Accept all data.

A¹ - Accept data, but estimate (J) positive result for Acetone and estimate (UJ) the non-detected sample result for 2-Hexanone in the respective sample due to calibration being out of control.

A² - Accept data, but qualify U positive result for Acetone in the respective sample due to blank contamination.

CASE NO. 18944, SDG NO. ADW15
TABLE II
TENTATIVELY IDENTIFIED COMPOUND (TIC) SUMMARY

<u>Compound</u>	<u>ADW15</u>	<u>ADW16</u>
Hexadecanoic Acid		x
Unknown Phthalate		x
Unknown Siloxane		x
Unknown	x	x

x : Compound Detected.

FIGURE 8

REGION I
Data Review Worksheets

Site Name Shoack landfill
Reference Number _____

REGION I REVIEW OF ORGANIC
CONTRACT LABORATORY DATA PACKAGE

The hardcopied (laboratory name) TEA data package received at Region I has been reviewed and the quality assurance and performance data summarized. The data review included:

Case No. 18944 SAS No. — Sampling Date(s) 10-20-92; 10-21-92
SDG No. ADW15 Matrix water/soil Shipping Date(s) 10-21-92
No. of Samples 2 Date Rec'd by Lab 10-22-92

Traffic Report Nos: ADW16, ADW15

Trip Blank No.: —

Equipment Blank No.: ADW15

Field Dup Nos: —

SOW No. 3190 requires that specific analytical work be done and that associated reports be provided by the laboratory to the Regions, EMSL-LV, and SMO. The general criteria used to determine the performance were based on an examination of:

- Data Completeness
- Holding Times
- GC/MS Tuning
- Calibrations
- Blanks
- Surrogate Recoveries
- Matrix Spike/Matrix Spike Dup
- Field Duplicates
- Internal Standard Performance
- Pesticide Inst. Performance
- Compound Identification
- Compound Quantitation

Overall comments The quality of data is satisfactory.

Definitions and Qualifiers:

- A - Acceptable data.
- J - Approximate data due to quality control criteria.
- R - Reject data due to quality control criteria.
- U - Compound not detected.

Reviewer: Shadan Shirkhodes Date: 12/15/92

FIGURE 9
ORGANIC REGIONAL DATA ASSESSMENT

Region 1

CASE NO. 18944 SITE Shpack Landfill
 LABORATORY IEA NO. OF SAMPLES/
 MATRIX 1 Aqueous & 1 Soil
 SDG # ADW15 REVIEWER (IF NOT ESD) Vias & Company
 SOW# 3190 REVIEWER'S NAME Shadan Shirkhadi
 DPO: ACTION FYI COMPLETION DATE 12-15-92

DATA ASSESSMENT SUMMARY

	VOA	BNA	PEST	OTHER
1. HOLDING TIMES	<u>0</u>	<u>0</u>	<u>0</u>	
2. GC/MS TUNE/INSTR. PERFORM.	<u>0</u>	<u>0</u>	<u>NA</u>	
3. CALIBRATIONS	<u>M¹</u>	<u>0</u>	<u>0</u>	
4. BLANKS	<u>0</u>	<u>0</u>	<u>0</u>	
5. SURROGATES	<u>0</u>	<u>0</u>	<u>0</u>	
6. MATRIX SPIKE/DUP	<u>0</u>	<u>X¹</u>	<u>X²</u>	
7. OTHER QC	<u>0</u>	<u>0</u>	<u>0</u>	
8. INTERNAL STANDARDS	<u>0</u>	<u>0</u>	<u>NA</u>	
9. COMPOUND IDENTIFICATION	<u>0</u>	<u>0</u>	<u>0</u>	
10. SYSTEM PERFORMANCE	<u>0</u>	<u>0</u>	<u>0</u>	
11. OVERALL ASSESSMENT	<u>0</u>	<u>0</u>	<u>0</u>	

O = Data had no problems/or qualified due to minor problems.

M = Data qualified due to major problems.

Z = Data unacceptable.

X = Problems, but do not affect data.

ACTION ITEMS: M¹: Estimate (I) positive result for acetone & (U) the non-detected sample result for 2-Hexanone in sample ADW16 due to calibration being out of control.

For bis(2-Ethylhexyl)phthalate & Diethylphthalate ^{however, they} have already been estimated (I) on Form 1, therefore no further action was necessary.

AREAS OF CONCERN: X²: Methoxychlor has already been estimated (I) on Form 1, ^{in ADW16} no action is required

NOTABLE PERFORMANCE: _____

REGION I
Data Review Worksheets

III. GC/MS TUNING *all criteria were met.*

The DFTPP performance results were reviewed and found to be within the specified criteria.

If no,
Samples affected: _____

The BFB performance results were reviewed and found to be within the specified criteria.

If no,
Samples affected: _____

If mass calibration is in error refer to the Region guidelines for expanded criteria. If necessary, all associated data as unusable (R).

- Estimate (J) positive result for Acetone in sample ADW16 due to %RSD > 30.
- Estimate (UJ) the non-detected sample result for 2-Hexanone in sample ADW16 due to %D > 50.

REGION I
Data Review Worksheets

IV A. VOLATILE CALIBRATION VERIFICATION

Date of Initial Calibration : 10-8-92
 Dates of Continuing Calibrations: 10-26-92, 10-29-92
 Instrument ID : MSD5
 Matrix/Level : Soil/low

DATE	CRITERIA OUT RF, %RSD, RF, %D	COMPOUND (VALUE)
10-08-92	%RSD Samples Affected: VBLK5U, ADW16MS, ADW16MSD, ADW16, VBLK5Y	Acetone 33.8
10-26-92	%D Samples Affected: VBLK5U, ADW16MS, ADW16MSD	Chloromethane 28.0
↓	%D Samples Affected: " "	Acetone 30.1
	%D Samples Affected: " "	2-Butanone 25.7
10-29-92	%D Samples Affected: ADW16, VBLK5Y	4-Methyl-2-pentanone -40.7
↓	%D Samples Affected: " "	2-Hexanone -53.8
_____	Samples Affected: _____	
_____	Samples Affected: _____	
_____	Samples Affected: _____	
_____	Samples Affected: _____	

1. All \overline{RF} 's, and RF's must be >0.05
2. All %RSD's must be <30%
3. All %D's must be <25%

ACTION:

1. If any compound has an initial \overline{RF} or a continuing RF of <0.05:
 - a. Flag positive results for that compound as estimated (J).
 - b. Flag non-detects for that compound as unusable (R).
2. If any compound has a %RSD >30% or a %D >25%:
 - a. Flag positive results for that compound as estimated (J).
 - b. Flag non-detects for that compound as estimated (UJ) if the %RSD or %D is >50%.

There were no positive results for these compounds in sample ADW15, therefore no action is required.

REGION I
Data Review Worksheets

IV A. VOLATILE CALIBRATION VERIFICATION

Date of Initial Calibration : 10-29-92
 Dates of Continuing Calibrations: 11-01-92
 Instrument ID : MSD10
 Matrix/Level : Aqueous/Dom

DATE	CRITERIA OUT RF, %RSD, RF, %D	COMPOUND (VALUE)
10-29-92	%RSD	Chloromethane 37.6
	Samples Affected:	ADW15, YBLK J3
	%RSD	Acetone 41.5
	Samples Affected:	"
	%RSD	2-Butanone 47.7
	Samples Affected:	"
	%RSD	2-Hexanone 34.2
	Samples Affected:	"
11-01-92	%D	Chloromethane -27.6
	Samples Affected:	"
	%D	Acetone 26.2
	Samples Affected:	"
	Samples Affected:	
	Samples Affected:	
	Samples Affected:	
	Samples Affected:	

- All \overline{RF} 's, and RF's must be >0.05
- All %RSD's must be $<30\%$
- All %D's must be $<25\%$

ACTION:

- If any compound has an initial \overline{RF} or a continuing RF of <0.05 :
 - Flag positive results for that compound as estimated (J).
 - Flag non-detects for that compound as unusable (R).
- If any compound has a %RSD $>30\%$ or a %D $>25\%$:
 - Flag positive results for that compound as estimated (J).
 - Flag non-detects for that compound as estimated (UJ) if the %RSD or %D is $>50\%$.

REGION I
Data Review Worksheets

V B. BLANK ANALYSIS RESULTS (Section 3)

3. Blank Actions

Action levels should be based upon the highest concentration of contaminant determined in any blank. The action level for samples which have been concentrated or diluted should be multiplied by the concentration/dilution factor. No positive sample result should be reported unless the concentration of the compound in the sample exceeds the action level of 10 x's the amount in the blank for the common contaminants, or 5 x's the amount for any other compound. Specific actions are as follows:

1. The concentration is less than the CRQL, report the CRQL.
2. The concentration is greater than the CRQL, but less than the action level, report the concentration found U.
3. The concentration is greater than the action level, report the concentration unqualified.

For examples refer to the Regional Guidelines.

Common contaminants = methylene chloride, acetone, 2-butanone, toluene, and phthalates.

LEVEL: low

<u>COMPOUND</u>	<u>MAX. CONC./</u> <u>UNITS</u>	<u>ACTION LEVEL/</u> <u>UNITS</u>	<u>CRQL</u>
Acetone	7 ug/kg	70 ug/kg	10
Bromoforn	1 ug/L	5 ug/L	↓
Toluene	3 ug/L	30 ug/L	
Xylene (total)	2 ug/L	10 ug/L	
Di-n-butyl phthalate	1 ug/L	10 ug/L	10

A separate worksheet should be used for low and medium level blanks.

* No action was necessary as acetone was considered to be non-detect in sample ADW due to blank contamination.

** Diethylphthalate & bis(2-ethylhexyl)phthalate have already been estimated (J) on Form REGION I in sample ADW16, therefore no further action is required.
Data Review Worksheets

*** Methoxychlor has already been estimated (J) on Form I, therefore no further action is required.

VII B. MATRIX SPIKE/MATRIX SPIKE DUPLICATE (Section 2)

3. Matrix Spike Duplicate - Unspiked Compounds

TR Nos. ADW16MS , ADW16MSD

List the concentrations of the unspiked compounds and determine the percent RSD's of the unspiked sample, matrix spike, and matrix spike duplicate. No limits have been developed for the RSD values of the unspiked compounds.

FRACTION	COMPOUND	SAMPLE, MS, MSD CONC			%RSD
VOA	Acetone	45	100	64	40*
BNA	Diethylphthalate	80	0	0	173**
↓	bis(2-ethylhexyl)phthalate	160	0	0	173**
Pesticide/PCB	Methoxychlor	1.8	2.2	0	88**

The reviewer must use professional judgement to determine if there is a need to qualify any of the unspiked compounds in the sample.

REGION I
Data Review Worksheets

NA

VIII. FIELD DUPLICATE PRECISION

TR Nos. _____ , _____

Matrix: _____

List the concentrations of the compounds which do not meet the following RPD criteria:

1. An RPD of <30% for water duplicates.
2. An RPD of <50% for soil duplicates.

<u>FRACTION</u>	<u>COMPOUND</u>	<u>SAMPLE CONC</u>	<u>DUP SAMPLE CONC</u>	<u>RPD</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

ACTIONS:

1. If the results for any compounds do not meet the RPD criteria, flag the positive results for that compound as estimated.
2. If one value is non-detected, and one is above the CRQL:
 - a. Flag the positive result as estimated (J).
 - b. Flag the non-detected result as estimated (UJ).

NOTE: Professional judgement may be utilized to apply duplicate actions to all samples of a similar matrix.

A separate worksheet should be filled out for each field duplicate pair

REGION I

Data Review Worksheets

All criteria were met.

IX. INTERNAL STANDARD PERFORMANCE

List the internal standard areas of samples which do not meet the criteria of +100% or -50% of the internal standard area in the associated continuing calibration standard.

<u>SAMPLE ID</u>	<u>DATE</u>	<u>IS OUT</u>	<u>IS AREA/ RT</u>	<u>ACCEPTABLE RANGE</u>	<u>ACTION</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

ACTION:

1. If an IS area count is outside the criteria -50% or +100% of the associated standard:
 - a. Positive results for compounds quantitated using that IS are flagged as estimated (J) for that sample fraction.
 - b. Non-detects for compounds quantitated using that IS are flagged as estimated (UJ) for that sample fraction.
 - c. If extremely low area counts are reported, or if performance exhibits a major drop-off, then a severe loss of sensitivity is indicated. Non-detects should then be flagged as unusable (R).

2. If an IS retention time varies more than 30 seconds, the chromatographic profile for that sample must be examined to determine if any false positives or negatives exist. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for that sample fraction.

REGION 1
Data Review Worksheets

X B. PESTICIDE INSTRUMENT PERFORMANCE (Section 2)

2. Retention Time Windows *all criteria were met.*

List the compounds which are not within the established windows.

<u>COMPOUND</u>	<u>DATE (TIME)</u>	<u>RT</u>	<u>RT WINDOW</u>	<u>SAMPLES AFFECTED</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Check the sample chromatograms of the samples analyzed after the last control standard for peaks within an expanded window. If no peaks are present, there is usually no effect on the data. Refer to Regional guidelines for information on qualifying data if peaks are present. If peaks are present, discuss actions below:

REGION I
Data Review Worksheets

all criteria were met.

X C. PESTICIDE INSTRUMENT PERFORMANCE (Section 8)

3. DDT and Endrin Degradation

List the standards which have a DDT or Endrin breakdown of greater than 20%.

<u>STANDARD ID</u>	<u>DDT OR ENDRIN</u>	<u>PERCENT BREAKDOWN</u>	<u>SAMPLES AFFECTED</u>	<u>DDD, DDE OR ENDRIN KETONE PRESENT</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

If the percent breakdown for DDT is greater than 20%:

1. Flag all positive results for DDT as estimated (J) for all samples following the last in control standard. If no DDT was present, but DDD and/or DDE are positive, then flag the quantitation limit for DDT as unusable (R).
2. Flag all positive results for DDD +/- or DDE as estimated (J).

If the percent breakdown for Endrin is greater than 20%:

1. Flag all positive results for endrin as estimated (J) for all samples following the last in-control standard. If no endrin was detected, but endrin aldehyde and/or endrin ketone are positive, flag the quantitation limit for endrin as unusable (R).
2. Flag all positive results for endrin ketone as estimated (J).

REGION I
Data Review Worksheets

X D. PESTICIDE INSTRUMENT PERFORMANCE (Section 4)

4. DBC Retention Time Check

NA

List the percent difference for the DBC shift greater than 2% for packed columns, greater than 1.5% for wide-bore capillary columns, or greater than 0.3% for narrow-bore capillary columns.

<u>TR #'S</u>	<u>DBC %DIFFERENCE</u>	<u>ACTIONS</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

If the DBC does not meet the retention time criteria, the analysis may be flagged as unusable (R) for the affected samples, but qualification of the data is left up to the professional judgement of the reviewer. Discuss any qualification of the data below:

REGION I
Data Review worksheets

XI A. PESTICIDE CALIBRATION (Sections 1 and 2)

1. Initial Calibration

all criteria were met.

List the compounds which did not meet the Relative Standard Deviation (RSD) criteria of less than 10% for the initial calibration on the quantitation column.

<u>DATE</u>	<u>COMPOUND</u>	<u>%RSD</u>	<u>COLUMN</u>	<u>SAMPLES AFFECTED</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Flag all associated positive results as estimated (J) for samples which did not meet the %RSD criteria.

2. Analytical Sequence

Did the laboratory follow the correct 72 hour sequence described in the SOW? Yes or No
3/90

If no,

The data may be affected. The data reviewer must use professional judgement to determine the severity of the effect and qualify the data accordingly. Discuss any actions below:

REGION I
Data Review Worksheets

XI B. PESTICIDE CALIBRATION (Section 3)

3. Continuing Calibration *NA*

List the compounds which did not meet the percent difference (%D) criteria of <15% on the quantitation column or <20% on the confirmation for the continuing calibration.

<u>DATE</u>	<u>COMPOUND</u>	<u>%D</u>	<u>COLUMN</u>	<u>SAMPLES AFFECTED</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

If the %D criteria is not met, flag all associated positive results as estimated (J).

*All criteria were met for pesticide analytical sequence
[all criteria were met for TCX & DCB retention times].*

*All criteria were met for "Pesticide analyte resolution summary."
all criteria were met for "Pesticide calibration verification summary."*

All criteria were met for "Pesticide Florisil Cartridge Check."

All criteria were met for "Pesticide GPC Calibration!"

REGION I
Data Review Worksheets

XII. SAMPLE QUANTITATION

In the space below, please show a minimum of one sample calculation per fraction:

VOA: Concentration of Acetone in sample ADW16

$$\text{Conc.} = \frac{27103}{87049} \times \frac{50.00 \mu\text{g}/\text{kg}}{0.446} \times \frac{100}{100-23} = 45.33 \mu\text{g}/\text{kg}$$

The reported value on form I is 45 $\mu\text{g}/\text{kg}$

BNA: Concentration of bis(2-ethylhexyl)phthalate in sample ADW16

$$\text{Conc.} = \frac{16111}{99377} \times \frac{40.0}{0.896} \times \frac{500 \times 2}{30.1 \times 2} \times \frac{100}{77} = 156.135 \mu\text{g}/\text{kg}$$

The reported value on Form I is 160 $\mu\text{g}/\text{kg}$.

PEST/PCB: Concentration of Methoxychlor in sample ADW16

Column RTX-35

$$\text{Conc.} = \frac{(18817)(5000)(2)(100)}{(1)(4147835)(30.1)(77)} = 1.957 \mu\text{g}/\text{kg}$$

Column DB-1701

$$\frac{7011}{1726660} \times \frac{5000 \times 2 \times 100}{30.1 \times 77} = 1.75 \mu\text{g}/\text{kg}$$

The reported value on form (1) is 1.8 $\mu\text{g}/\text{kg}$ which is the lowest value for the 2 columns.

TABLE 2 Page 1 of 1
 SHPACK LANDFILL
 10-20-92, 10-21-92
 CLP VOLATILE ORGANIC ANALYSIS
 CASE NO. 18944, SDG NO. ADW15
 SOIL ANALYTICAL RESULTS (UG/KG)

Sample Location	ERM103 (8-10')																			
Sample Number																				
Traffic Report Number	ADW16																			
Date Sampled	10-20-92																			
Date Analyzed	10-30-92																			
Percent Solids	77																			
Dilution Factor	1.0																			
Remarks																				
VOLATILE ORGANIC COMPOUND																				
Chloromethane																				
Bromomethane																				
Vinyl Chloride																				
Chloroethane																				
Methylene Chloride																				
Acetone																				
Carbon Disulfide																				
1,1-Dichloroethene																				
1,1-Dichloroethane																				
1,2-Dichloroethene (Total)																				
Chloroform																				
1,2-Dichloroethane																				
2-Butanone																				
1,1,1-Trichloroethane																				
Carbon Tetrachloride																				
Vinyl Acetate																				
Bromodichloromethane																				
1,2-Dichloropropane																				
cis-1,3-Dichloropropene																				
Trichloroethene																				
Dibromochloromethane																				
1,1,2-Trichloroethane																				
Benzene																				
trans-1,3-Dichloropropene																				
Bromoform																				
4-Methyl-2-pentanone																				
2-Hexanone																				
Tetrachloroethene																				
1,1,2,2-Tetrachloroethane																				
Toluene																				
Chlorobenzene																				
Ethylbenzene																				
Styrene																				
Xylene (Total)																				
Total VOC Concentration (ug/Kg)																				

2 J

NOTE:

A blank space indicates the compound was not detected.
 Sample results are reported on dry weight basis.
 J Quantitation is approximate due to limitations identified during the quality control review.
 R Value is rejected.

TABLE 3 Page 2 of 2
 SHPACK LANDFILL
 10-20-92, 10-21-92
 CLP EXTRACTABLE ORGANIC ANALYSIS
 CASE NO. 18944, SDG NO. ADM15
 SOIL SAMPLE QUANTITATION LIMITS (UG/KG)

Sample Location	ERM103 (8-10')																			
Sample Number																				
Traffic Report Number	ADW16																			
Date Sampled	10-20-92																			
Date Extracted	10-27-92																			
Date Analyzed	11-04-92																			
Percent Solids	77																			
Dilution Factor	1.0																			
Remarks																				
SEMI-VOLATILE COMPOUND																				
3-Nitroaniline	1000 U																			
Acenaphthene	430 U																			
2,4-Dinitrophenol	1000 U																			
4-Nitrophenol	1000 U																			
Dibenzofuran	430 U																			
2,4-Dinitrotoluene	430 U																			
Diethylphthalate	430 U																			
4-Chlorophenyl-phenylether	430 U																			
Fluorene	430 U																			
4-Nitroaniline	1000 U																			
4,6-Dinitro-2-methylphenol	1000 U																			
N-Nitrosodiphenylamine	430 U																			
4-Bromophenyl-phenylether	430 U																			
Hexachlorobenzene	430 U																			
Pentachlorophenol	1000 U																			
Phenanthrene	430 U																			
Anthracene	430 U																			
Carbazole	430 U																			
Di-n-butylphthalate	430 U																			
Fluoranthene	430 U																			
Pyrene	430 U																			
Butylbenzylphthalate	430 U																			
3,3'-Dichlorobenzidine	430 U																			
Benzo(a)anthracene	430 U																			
Chrysene	430 U																			
bis(2-Ethylhexyl)phthalate	430 U																			
Di-n-octyl phthalate	430 U																			
Benzo(b)fluoranthene	430 U																			
Benzo(k)fluoranthene	430 U																			
Benzo(a)pyrene	430 U																			
Indeno (1,2,3-cd)pyrene	430 U																			
Dibenz(a,h)anthracene	430 U																			
Benzo(g,h,i)perylene	430 U																			

NOTE:
 UJ Sample Quantitation Limits are reported on dry weight basis.
 R Quantitation Limits are approximate due to limitations identified during the quality control review.
 Value is rejected

TABLE 2 Page 1 of 1
 SHPACK LANDFILL
 10-20-92, 10-21-92
 CLP EXTRACTABLE ORGANIC ANALYSIS
 CASE NO. 18944, SDG NO. ADW15
 SOIL ANALYTICAL RESULTS (UG/KG)

Sample Location	ERM103 (8-10')																			
Sample Number																				
Traffic Report Number	ADW16																			
Date Sampled	10-20-92																			
Date Extracted	10-26-92																			
Date Analyzed	11-06-92																			
Percent Solids	77																			
Dilution Factor	1.0																			
Remarks																				
PESTICIDE/PCB COMPOUND																				
alpha-BHC																				
beta-BHC																				
delta-BHC																				
gamma-BHC (Lindane)																				
Heptachlor																				
Aldrin																				
Heptachlor epoxide																				
Endosulfan I																				
Dieldrin																				
4,4'-DDE																				
Endrin																				
Endosulfan II																				
4,4'-DDD																				
Endosulfan sulfate																				
4,4'-DDT																				
Methoxychlor																				
Endrin ketone																				
Endrin aldehyde																				
alpha-Chlordane																				
gamma-Chlordane																				
Toxaphene																				
Aroclor-1016																				
Aroclor-1221																				
Aroclor-1232																				
Aroclor-1242																				
Aroclor-1248																				
Aroclor-1254																				
Aroclor-1260																				

NOTE:

A blank space indicates the compound was not detected.

Sample results are reported on dry weight basis.

Quantitation is approximate due to limitations identified during the quality control review.

J Value is rejected.

R Sample Quantitation Limits for the compounds listed above are reported in Attachment Table .

1.8 J

SHPACK LANDFILL
 10-20-92, 10-21-92
 CLP EXTRACTABLE ORGANIC ANALYSIS
 CASE NO. 18944, SDG NO. ADW15
 SOIL SAMPLE QUANTITATION LIMITS (UG/KG)

Sample Location	ERM103 (8-10')																			
Sample Number	ADW16																			
Traffic Report Number																				
Date Sampled	10-20-92																			
Date Extracted	10-26-92																			
Date Analyzed	11-06-92																			
Percent Solids	77																			
Dilution Factor	1.0																			
Remarks																				
PESTICIDE/PCB COMPOUND																				
alpha-BHC		2.2 U																		
beta-BHC		2.2 U																		
delta-BHC		2.2 U																		
gamma-BHC (Lindane)		2.2 U																		
Heptachlor		2.2 U																		
Aldrin		2.2 U																		
Heptachlor epoxide		2.2 U																		
Endosulfan I		2.2 U																		
Dieldrin		4.3 U																		
4,4'-DDE		4.3 U																		
Endrin		4.3 U																		
Endosulfan II		4.3 U																		
4,4'-DDD		4.3 U																		
Endosulfan sulfate		4.3 U																		
4,4'-DDT		4.3 U																		
Methoxychlor		22 U																		
Endrin ketone		4.3 U																		
Endrin aldehyde		4.3 U																		
alpha-Chlordane		2.2 U																		
gamma-Chlordane		2.2 U																		
Toxaphene		220 U																		
Aroclor-1016		43 U																		
Aroclor-1221		87 U																		
Aroclor-1232		43 U																		
Aroclor-1242		43 U																		
Aroclor-1248		43 U																		
Aroclor-1254		43 U																		
Aroclor-1260		43 U																		

NOTE:
 UJ Sample Quantitation Limits are reported on a dry weight basis.
 R Quantitation Limits are approximate due to limitations identified during the quality control review.
 Value is rejected