

**SAF-RC-107**  
**100-H Remaining Sites Burial Grounds –**  
**Soil Full Protocol**  
**FINAL VALIDATION PACKAGE**

**COMPLETE COPY OF FINAL VALIDATION PACKAGE TO:**

Kathy Wendt H4-21

**COMMENTS:**

**SDG JP0677**

**SAF-RC-107**

**Waste Site: 100-H-46**

Date: 6 January 2014  
 To: Washington Closure Hanford Inc. (technical representative)  
 From: ELR Consulting  
 Project: 100-H Remaining Sites Burial Grounds – Soil Full Protocol - Waste Site 100-H-46  
 Subject: Inorganic - Data Package No. JP0677-TAL

**INTRODUCTION**

This memo presents the results of data validation on Data Package No. JP0677 prepared by TestAmerica Laboratories (TAL). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analyte
J1T6M8	12/13/13	Soil	C	See note 1
J1T6M9	12/13/13	Soil	C	See note 1
J1T6N0	12/13/13	Soil	C	See note 1
J1T6N1	12/13/13	Soil	C	See note 1
J1T6N2	12/13/13	Soil	C	See note 1
J1T6N3	12/13/13	Soil	C	See note 1
J1T6N4	12/13/13	Soil	C	See note 1
J1T6N5	12/13/13	Soil	C	See note 1
J1T6N6	12/13/13	Soil	C	See note 1
J1T6N7	12/13/13	Soil	C	See note 1
J1T6N8	12/13/13	Soil	C	See note 1
J1T6N9	12/13/13	Soil	C	See note 1
J1T6P0	12/13/13	Soil	C	See note 1

1 - ICP metals (6010B) and mercury (7471A).

Data validation was conducted in accordance with the Washington Closure Hanford (WCH) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, Rev. 4, February 2005). Appendices 1 through 6 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation
- Appendix 6. Additional Documentation Requested by Client

## **DATA QUALITY PARAMETERS**

### **· Holding Times**

Analytical holding times for metals are assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be analyzed within 28 days for mercury and 6 months for ICP metals.

All holding times were acceptable.

### **· Preparation (Method) Blanks**

#### **Preparation Blanks**

At least one preparation blank, consisting of deionized distilled water processed through each sample preparation and analysis procedure, must be prepared and analyzed with every sample delivery group. In the case of positive blank results, samples with digestate concentrations less than five times the preparation blank value have had their associated values qualified as non-detected and flagged "UJ". Samples with concentrations of greater than five times the highest blank concentration do not require qualification.

In the case of negative blank results, if the absolute value exceeds the contract required detection limit (CRDL), all nondetects are rejected and flagged "UR" and all detects that are less than ten times the absolute value of the associated preparation blank result are qualified as estimates and flagged "J". If the absolute value of the negative preparation blank is greater than the instrument detection limit (IDL) and less than or equal to the CRDL, all nondetects are qualified as estimates and flagged "UJ" and all detects less than ten times the absolute value of the blank are qualified as estimates and flagged "J". If the sample results are greater than ten times the absolute value of the preparation blank, no qualification is necessary.

All preparation blank results were acceptable.

#### **Field (Equipment) Blank**

No field blanks were submitted for analysis.

### **· Accuracy**

#### **Matrix Spike and Laboratory Control Sample**

Matrix spike (MS) and laboratory control sample (LCS) analyses are used to assess the analytical accuracy of the reported data. The matrix spike is used to assess the effect of the matrix on the ability to accurately quantify sample concentrations. Recoveries must fall within the range of 75% to 125%. Samples with a recovery of less than 30%

and a sample result below the IDL are rejected and flagged "UR". Samples with a recovery of 30% to 74% and a sample result less than the IDL are qualified "UJ". Samples with a recovery of greater than 125% or less than 74% and a sample result greater than the IDL are qualified as estimates and flagged "J". Finally, for samples with a recovery greater than 125% and a sample result less than the IDL, no qualification is required.

Due to matrix spike recoveries outside QC limits, all antimony (69%) and silicon (29%) results were qualified as estimates and flagged "J".

Due to an LCS recovery outside QC limits (8%), all silicon results were qualified as estimates and flagged "J".

All other accuracy results were acceptable

## **Precision**

### Laboratory Duplicate Samples

Analytical precision is expressed by the relative percent differences (RPD) between the recoveries of matrix spike duplicate (MSD) analyses performed on a sample in the analytical batch. Precision may alternatively be assessed using unspiked duplicate analyses performed on a sample in the analytical batch. If both sample and replicate activities (concentrations) are greater than five times the CRDL and the RPD is less than 30%, no qualification is required. If either activity (concentration) is less than five times the CRDL, the RPD control limit is less than or equal to two times the CRDL. If the RPD is outside the applicable control limit, associated results are qualified as estimated detects or estimated non-detects.

All laboratory duplicate results were acceptable.

### Field Duplicate

One set of field duplicates (J1T6N8/J1T6P0) was submitted for analysis. Field duplicates are compared using the same criteria as for laboratory duplicates. All field duplicate results were acceptable.

## **Analytical Detection Levels**

Reported analytical detection levels are compared against the 100 Area RQLs to ensure that laboratory detection levels meet the required criteria. All results met the RQL.

## **Completeness**

Data package No. JP0677 was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

## **MAJOR DEFICIENCIES**

None found.

## **MINOR DEFICIENCIES**

The following minor deficiencies were noted:

- Due to matrix spike recoveries outside QC limits, all antimony (69%) and silicon (29%) results were qualified as estimates and flagged "J".
- Due to an LCS recovery outside QC limits (8%), all silicon results were qualified as estimates and flagged "J".

Data flagged "J" indicates that the associated concentration is an estimate, but under the WCH statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

## **REFERENCES**

Washington Closure Hanford Contract #S00W307A00 (March 2008), *Data Validation Services*, March 2008.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

**Appendix 1**  
**Glossary of Data Reporting Qualifiers**

Qualifiers which may be applied by data validators in compliance with WCH validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- BJ - Applied to inorganic analyses only. Indicates the analyte concentration was greater than the IDL but less than the CRDL and is considered an estimated value.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

**Appendix 2**  
**Summary of Data Qualification**

INORGANIC DATA QUALIFICATION SUMMARY\*

<b>SDG: JP0677</b>	<b>REVIEWER: ELR</b>	<b>Project: 100-H-46</b>	<b>PAGE <u>1</u> OF <u>1</u></b>
<b>COMPOUND</b>	<b>QUALIFIER</b>	<b>SAMPLES AFFECTED</b>	<b>REASON</b>
Antimony Silicon	J	All	MS recovery
Silicon	J	All	LCS recovery

\* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

**Appendix 3**  
**Annotated Laboratory Reports**

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6M8

Lab Sample ID: 280-50371-1  
Client Matrix: Solid

% Moisture: 1.5

Date Sampled: 12/13/2013 1315  
Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.04 g
Analysis Date:	12/19/2013 1422			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		4410		1.5	4.9
Antimony		0.37	U J	0.37	0.59
Arsenic		2.1		0.64	0.98
Barium		38.0		0.074	0.49
Beryllium		0.14	B	0.032	0.20
Boron		0.96	U	0.96	2.0
Cadmium		0.23		0.040	0.20
Calcium		6300		13.8	48.8
Chromium		7.9		0.057	0.20
Cobalt		3.8	M	0.098	0.98
Copper		13.7		0.21	0.98
Iron		12500		3.7	4.9
Lead		2.2		0.26	0.49
Magnesium		3140		3.6	19.5
Manganese		200		0.098	0.98
Molybdenum		0.25	U	0.25	2.0
Nickel		8.2		0.12	3.9
Potassium		494		40.0	293
Selenium		0.84	U	0.84	0.98
Silicon		134	N J	5.5	9.8
Silver		0.16	U	0.16	0.20
Sodium		165		57.6	117
Vanadium		31.2		0.092	2.0
Zinc		22.6	X	0.39	0.98

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.55 g
Analysis Date:	12/19/2013 1241			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0061	U	0.0061	0.019

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1/5/14

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6M9

Lab Sample ID: 280-50371-2

Date Sampled: 12/13/2013 1324

Client Matrix: Solid

% Moisture: 1.4

Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method: 6010B  
Prep Method: 3050B  
Dilution: 1.0  
Analysis Date: 12/19/2013 1432  
Prep Date: 12/18/2013 1252

Analysis Batch: 280-206082  
Prep Batch: 280-205755

Instrument ID: MT\_025  
Lab File ID: 25A1121913.asc  
Initial Weight/Volume: 1.16 g  
Final Weight/Volume: 100 mL

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		4780		1.4	4.4
Antimony		0.33	U J	0.33	0.52
Arsenic		2.2		0.58	0.87
Barium		58.5		0.066	0.44
Beryllium		0.14	B	0.029	0.17
Boron		0.86	U	0.86	1.7
Cadmium		0.22		0.036	0.17
Calcium		4720		12.3	43.7
Chromium		7.2		0.051	0.17
Cobalt		4.5		0.087	0.87
Copper		12.9		0.19	0.87
Iron		14500		3.3	4.4
Lead		2.3		0.24	0.44
Magnesium		3440		3.2	17.5
Manganese		191		0.087	0.87
Molybdenum		0.24	B	0.23	1.7
Nickel		7.5		0.11	3.5
Potassium		587		35.8	262
Selenium		0.75	U	0.75	0.87
Silicon		121	N J	4.9	8.7
Silver		0.14	U	0.14	0.17
Sodium		165		51.8	105
Vanadium		40.4		0.082	1.7
Zinc		25.9	X	0.35	0.87

**7471A Mercury (CVAA)**

Analysis Method: 7471A  
Prep Method: 7471A  
Dilution: 1.0  
Analysis Date: 12/19/2013 1248  
Prep Date: 12/19/2013 0950

Analysis Batch: 280-205984  
Prep Batch: 280-205679

Instrument ID: MT\_033  
Lab File ID: 131219aa.txt  
Initial Weight/Volume: .52 g  
Final Weight/Volume: 50 mL

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0065	U	0.0065	0.020

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**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T8N0

Lab Sample ID: 280-50371-3  
Client Matrix: Solid

% Moisture: 1.9

Date Sampled: 12/13/2013 1308  
Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206082	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.02 g
Analysis Date:	12/19/2013 1434			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		5260		1.5	5.0
Antimony		0.38	U J	0.38	0.60
Arsenic		3.1		0.66	1.0
Barium		32.4		0.076	0.50
Beryllium		0.17	B	0.033	0.20
Boron		0.98	U	0.98	2.0
Cadmium		0.26		0.041	0.20
Calcium		5400		14.1	50.0
Chromium		8.6		0.058	0.20
Cobalt		4.9		0.10	1.0
Copper		15.3		0.22	1.0
Iron		16300		3.8	5.0
Lead		2.5		0.27	0.50
Magnesium		3760		3.7	20.0
Manganese		212		0.10	1.0
Molybdenum		0.26	U	0.26	2.0
Nickel		8.4		0.12	4.0
Potassium		541		41.0	300
Selenium		0.86	U	0.86	1.0
Silicon		132	N J	5.7	10
Silver		0.16	U	0.16	0.20
Sodium		174		58.9	120
Vanadium		47.2		0.094	2.0
Zinc		28.3	X	0.40	1.0

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.59 g
Analysis Date:	12/19/2013 1255			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0057	U	0.0057	0.018

*W 1/5/14*

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N1

Lab Sample ID: 280-50371-4  
Client Matrix: Solid

% Moisture: 1.6

Date Sampled: 12/13/2013 1311  
Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.00 g
Analysis Date:	12/19/2013 1437			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		4650		1.6	5.1
Antimony		0.39	U J	0.39	0.61
Arsenic		1.6		0.67	1.0
Barium		35.0		0.077	0.51
Beryllium		0.15	B	0.034	0.20
Boron		1.0	U	1.0	2.0
Cadmium		0.23		0.042	0.20
Calcium		5040		14.3	50.8
Chromium		8.6		0.059	0.20
Cobalt		4.7		0.10	1.0
Copper		11.8		0.22	1.0
Iron		14200		3.9	5.1
Lead		2.2		0.27	0.51
Magnesium		3620		3.8	20.3
Manganese		192		0.10	1.0
Molybdenum		0.26	U	0.26	2.0
Nickel		9.4		0.12	4.1
Potassium		565		41.6	305
Selenium		0.87	U	0.87	1.0
Silicon		102	N J	5.7	10.2
Silver		0.16	U	0.16	0.20
Sodium		152		59.9	122
Vanadium		38.2		0.095	2.0
Zinc		25.6	X	0.40	1.0

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.48 g
Analysis Date:	12/19/2013 1258			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0070	U	0.0070	0.022

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*1/5/14*

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N2

Lab Sample ID: 280-50371-5  
Client Matrix: Solid

% Moisture: 1.3

Date Sampled: 12/13/2013 1345  
Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.10 g
Analysis Date:	12/19/2013 1449			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		4070		1.4	4.6
Antimony		0.35	U J	0.35	0.55
Arsenic		1.6		0.61	0.92
Barium		35.7		0.070	0.46
Beryllium		0.14	B	0.030	0.18
Boron		0.90	U	0.90	1.8
Cadmium		0.25		0.038	0.18
Calcium		4300		13.0	46.1
Chromium		6.8		0.053	0.18
Cobalt		4.5		0.092	0.92
Copper		11.6		0.20	0.92
Iron		14000		3.5	4.6
Lead		2.0		0.25	0.46
Magnesium		3090		3.4	18.4
Manganese		177		0.092	0.92
Molybdenum		0.30	B	0.24	1.8
Nickel		6.6		0.11	3.7
Potassium		470		37.8	276
Selenium		0.79	U	0.79	0.92
Silicon		145	N J	5.2	9.2
Silver		0.15	U	0.15	0.18
Sodium		152		54.3	111
Vanadium		36.0		0.087	1.8
Zinc		24.7	X	0.37	0.92

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.56 g
Analysis Date:	12/19/2013 1300			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0060	U	0.0060	0.018

*W*  
*1/5/14*

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N3

Lab Sample ID: 280-50371-6

Date Sampled: 12/13/2013 1329

Client Matrix: Solid

% Moisture: 1.7

Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.09 g
Analysis Date:	12/19/2013 1451			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		5190		1.4	4.7
Antimony		0.35	U J	0.35	0.56
Arsenic		2.4		0.62	0.93
Barium		40.0		0.071	0.47
Beryllium		0.15	B	0.031	0.19
Boron		0.91	U	0.91	1.9
Cadmium		0.26		0.038	0.19
Calcium		5450		13.2	46.7
Chromium		8.2		0.054	0.19
Cobalt		4.7		0.093	0.93
Copper		12.8		0.20	0.93
Iron		15500		3.5	4.7
Lead		2.5		0.25	0.47
Magnesium		3590		3.5	18.7
Manganese		204		0.093	0.93
Molybdenum		0.33	B	0.24	1.9
Nickel		8.5		0.11	3.7
Potassium		562		38.3	280
Selenium		0.80	U	0.80	0.93
Silicon		214	N J	5.3	9.3
Silver		0.15	U	0.15	0.19
Sodium		183		55.1	112
Vanadium		42.9		0.088	1.9
Zinc		27.2	X	0.37	0.93

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.62 g
Analysis Date:	12/19/2013 1302			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0054	U	0.0054	0.017

*M*  
1/5/14

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N4

Lab Sample ID: 280-50371-7

Date Sampled: 12/13/2013 1303

Client Matrix: Solid

% Moisture: 1.7

Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method: 6010B  
Prep Method: 3050B  
Dilution: 1.0  
Analysis Date: 12/19/2013 1454  
Prep Date: 12/18/2013 1252

Analysis Batch: 280-206062  
Prep Batch: 280-205755

Instrument ID: MT\_025  
Lab File ID: 25A1121913.asc  
Initial Weight/Volume: 1.03 g  
Final Weight/Volume: 100 mL

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		5510		1.5	4.9
Antimony		0.38	U J	0.38	0.59
Arsenic		2.1		0.65	0.99
Barium		44.1		0.075	0.49
Beryllium		0.16	B	0.033	0.20
Boron		0.97	U	0.97	2.0
Cadmium		0.26		0.040	0.20
Calcium		5820		13.9	49.4
Chromium		7.9		0.057	0.20
Cobalt		4.6		0.099	0.99
Copper		12.4		0.21	0.99
Iron		15200		3.8	4.9
Lead		2.2		0.27	0.49
Magnesium		3700		3.7	19.8
Manganese		206		0.099	0.99
Molybdenum		0.26	U	0.26	2.0
Nickel		7.9		0.12	4.0
Potassium		614		40.5	296
Selenium		0.85	U	0.85	0.99
Silicon		103	N J	5.6	9.9
Silver		0.16	U	0.16	0.20
Sodium		174		58.3	119
Vanadium		42.2		0.093	2.0
Zinc		28.0	X	0.39	0.99

**7471A Mercury (CVAA)**

Analysis Method: 7471A  
Prep Method: 7471A  
Dilution: 1.0  
Analysis Date: 12/19/2013 1305  
Prep Date: 12/19/2013 0950

Analysis Batch: 280-205984  
Prep Batch: 280-205679

Instrument ID: MT\_033  
Lab File ID: 131219aa.txt  
Initial Weight/Volume: .65 g  
Final Weight/Volume: 50 mL

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0052	U	0.0052	0.016

*Handwritten:* 1/5/14

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N5

Lab Sample ID: 280-50371-8

Date Sampled: 12/13/2013 1333

Client Matrix: Solid

% Moisture: 1.4

Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.05 g
Analysis Date:	12/19/2013 1456			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		4930		1.5	4.8
Antimony		0.37	U J	0.37	0.58
Arsenic		1.9		0.64	0.97
Barium		37.7		0.073	0.48
Beryllium		0.15	B	0.032	0.19
Boron		0.95	U	0.95	1.9
Cadmium		0.25		0.040	0.19
Calcium		5210		13.6	48.3
Chromium		8.1		0.056	0.19
Cobalt		4.6		0.097	0.97
Copper		14.1		0.21	0.97
Iron		16100		3.7	4.8
Lead		2.2		0.26	0.48
Magnesium		3570		3.6	19.3
Manganese		195		0.097	0.97
Molybdenum		0.25	U	0.25	1.9
Nickel		7.4		0.12	3.9
Potassium		558		39.6	290
Selenium		0.83	U	0.83	0.97
Silicon		96.6	N J	5.5	9.7
Silver		0.15	U	0.15	0.19
Sodium		163		57.0	116
Vanadium		43.1		0.091	1.9
Zinc		27.3	X	0.38	0.97

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.65 g
Analysis Date:	12/19/2013 1307			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0052	U	0.0052	0.016

*Handwritten:* 11/5/04

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N6

Lab Sample ID: 280-50371-9  
Client Matrix: Solid

% Moisture: 1.3

Date Sampled: 12/13/2013 1258  
Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method: 6010B	Analysis Batch: 280-206062	Instrument ID: MT_025
Prep Method: 3050B	Prep Batch: 280-205755	Lab File ID: 25A1121913.asc
Dilution: 1.0		Initial Weight/Volume: 1.04 g
Analysis Date: 12/19/2013 1459		Final Weight/Volume: 100 mL
Prep Date: 12/18/2013 1252		

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		5110		1.5	4.9
Antimony		0.37	U J	0.37	0.58
Arsenic		2.2		0.64	0.97
Barium		38.5		0.074	0.49
Beryllium		0.13	B	0.032	0.19
Boron		0.95	U	0.95	1.9
Cadmium		0.24		0.040	0.19
Calcium		5050		13.7	48.7
Chromium		9.0		0.057	0.19
Cobalt		4.9		0.097	0.97
Copper		17.3		0.21	0.97
Iron		15400		3.7	4.9
Lead		2.4		0.26	0.49
Magnesium		3860		3.6	19.5
Manganese		221		0.097	0.97
Molybdenum		0.28	B	0.25	1.9
Nickel		10.1		0.12	3.9
Potassium		580		40.0	292
Selenium		0.84	U	0.84	0.97
Silicon		101	N J	5.5	9.7
Silver		0.16	U	0.16	0.19
Sodium		189		57.5	117
Vanadium		43.7		0.092	1.9
Zinc		27.7	X	0.39	0.97

**7471A Mercury (CVAA)**

Analysis Method: 7471A	Analysis Batch: 280-205984	Instrument ID: MT_033
Prep Method: 7471A	Prep Batch: 280-205679	Lab File ID: 131219aa.bt
Dilution: 1.0		Initial Weight/Volume: .61 g
Analysis Date: 12/19/2013 1309		Final Weight/Volume: 50 mL
Prep Date: 12/19/2013 0950		

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0055	U	0.0055	0.017

*Handwritten signature and date: 1/5/14*

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N7

Lab Sample ID: 280-50371-10  
Client Matrix: Solid

% Moisture: 2.1

Date Sampled: 12/13/2013 1339  
Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.07 g
Analysis Date:	12/19/2013 1501			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		6530		1.5	4.8
Antimony		0.36	U J	0.36	0.57
Arsenic		7.5		0.63	0.96
Barium		49.5		0.073	0.48
Beryllium		0.20		0.032	0.19
Boron		1.2	B	0.94	1.9
Cadmium		0.28		0.039	0.19
Calcium		5380		13.5	47.8
Chromium		12.9		0.055	0.19
Cobalt		5.5		0.096	0.96
Copper		15.5		0.21	0.96
Iron		16100		3.6	4.8
Lead		32.7		0.26	0.48
Magnesium		4090		3.5	19.1
Manganese		246		0.096	0.96
Molybdenum		0.72	B	0.25	1.9
Nickel		10.3		0.12	3.8
Potassium		898		39.2	287
Selenium		0.82	U	0.82	0.96
Silicon		267	N J	5.4	9.6
Silver		0.15	U	0.15	0.19
Sodium		169		56.3	115
Vanadium		39.3		0.090	1.9
Zinc		36.0	X	0.38	0.96

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.58 g
Analysis Date:	12/19/2013 1311			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0058	U	0.0058	0.018

*n*  
*1/5/14*

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

Client Sample ID: J1T6N8

Lab Sample ID: 280-50371-11  
Client Matrix: Solid

% Moisture: 1.4

Date Sampled: 12/13/2013 1249  
Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method: 6010B  
Prep Method: 3050B  
Dilution: 1.0  
Analysis Date: 12/19/2013 1504  
Prep Date: 12/18/2013 1252

Analysis Batch: 280-206062  
Prep Batch: 280-205755

Instrument ID: MT\_025  
Lab File ID: 25A1121913.asc  
Initial Weight/Volume: 1.09 g  
Final Weight/Volume: 100 mL

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		5150		1.4	4.7
Antimony		0.35	U J	0.35	0.56
Arsenic		2.1		0.61	0.93
Barium		30.0		0.071	0.47
Beryllium		0.15	B	0.031	0.19
Boron		0.91	U	0.91	1.9
Cadmium		0.25		0.038	0.19
Calcium		5400		13.1	46.5
Chromium		7.9		0.054	0.19
Cobalt		4.8		0.093	0.93
Copper		13.4		0.20	0.93
Iron		16000		3.5	4.7
Lead		2.1		0.25	0.47
Magnesium		3890		3.4	18.6
Manganese		216		0.093	0.93
Molybdenum		0.24	B	0.24	1.9
Nickel		8.1		0.11	3.7
Potassium		525		38.1	279
Selenium		0.80	U	0.80	0.93
Silicon		85.6	N J	5.3	9.3
Silver		0.15	U	0.15	0.19
Sodium		146		54.9	112
Vanadium		44.5		0.087	1.9
Zinc		28.5	X	0.37	0.93

**7471A Mercury (CVAA)**

Analysis Method: 7471A  
Prep Method: 7471A  
Dilution: 1.0  
Analysis Date: 12/19/2013 1314  
Prep Date: 12/19/2013 0950

Analysis Batch: 280-205984  
Prep Batch: 280-205679

Instrument ID: MT\_033  
Lab File ID: 131219aa.txt  
Initial Weight/Volume: .62 g  
Final Weight/Volume: 50 mL

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0054	U	0.0054	0.017

*Handwritten signature and date: 1/5/14*

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1

Sdg Number: JP0677

Client Sample ID: J1T6N9

Lab Sample ID: 280-50371-12

Date Sampled: 12/13/2013 1225

Client Matrix: Solid

% Moisture: 1.7

Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.09 g
Analysis Date:	12/19/2013 1508			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		4890		1.4	4.7
Antimony		0.35	U J	0.35	0.56
Arsenic		1.7		0.62	0.93
Barium		36.9		0.071	0.47
Beryllium		0.14	B	0.031	0.19
Boron		0.91	U	0.91	1.9
Cadmium		0.24		0.038	0.19
Calcium		4870		13.2	46.7
Chromium		7.6		0.054	0.19
Cobalt		4.6		0.093	0.93
Copper		12.8		0.20	0.93
Iron		14700		3.5	4.7
Lead		2.1		0.25	0.47
Magnesium		3650		3.5	18.7
Manganese		201		0.093	0.93
Molybdenum		0.27	B	0.24	1.9
Nickel		8.1		0.11	3.7
Potassium		557		38.3	280
Selenium		0.80	U	0.80	0.93
Silicon		82.9	N J	5.3	9.3
Silver		0.15	U	0.15	0.19
Sodium		146		55.1	112
Vanadium		39.2		0.088	1.9
Zinc		26.2	X	0.37	0.93

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.53 g
Analysis Date:	12/19/2013 1316			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0064	U	0.0064	0.020

*Handwritten note:* 1/3/14

**Analytical Data**

Client: Washington Closure Hanford

Job Number: 280-50371-1

Sdg Number: JP0677

Client Sample ID: J1T6P0

Lab Sample ID: 280-50371-13

Date Sampled: 12/13/2013 1249

Client Matrix: Solid

% Moisture: 1.4

Date Received: 12/17/2013 0945

**6010B Metals (ICP)**

Analysis Method:	6010B	Analysis Batch:	280-206062	Instrument ID:	MT_025
Prep Method:	3050B	Prep Batch:	280-205755	Lab File ID:	25A1121913.asc
Dilution:	1.0			Initial Weight/Volume:	1.08 g
Analysis Date:	12/19/2013 1509			Final Weight/Volume:	100 mL
Prep Date:	12/18/2013 1252				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Aluminum		4590		1.5	4.7
Antimony		0.36	U J	0.36	0.56
Arsenic		1.5		0.82	0.94
Barium		37.1		0.071	0.47
Beryllium		0.13	B	0.031	0.19
Boron		0.92	U	0.92	1.9
Cadmium		0.21		0.039	0.19
Calcium		4590		13.2	47.0
Chromium		8.2		0.054	0.19
Cobalt		4.1		0.094	0.94
Copper		12.2		0.20	0.94
Iron		13500		3.6	4.7
Lead		2.2		0.25	0.47
Magnesium		3390		3.5	18.8
Manganese		175		0.094	0.94
Molybdenum		0.24	B	0.24	1.9
Nickel		8.2		0.12	3.8
Potassium		475		38.5	282
Selenium		0.81	U	0.81	0.94
Silicon		68.6	N J	5.3	9.4
Silver		0.15	U	0.15	0.19
Sodium		144		55.4	113
Vanadium		38.0		0.088	1.9
Zinc		23.7	X	0.37	0.94

**7471A Mercury (CVAA)**

Analysis Method:	7471A	Analysis Batch:	280-205984	Instrument ID:	MT_033
Prep Method:	7471A	Prep Batch:	280-205679	Lab File ID:	131219aa.txt
Dilution:	1.0			Initial Weight/Volume:	.50 g
Analysis Date:	12/19/2013 1323			Final Weight/Volume:	50 mL
Prep Date:	12/19/2013 0950				

Analyte	DryWt Corrected: Y	Result (mg/Kg)	Qualifier	MDL	RL
Mercury		0.0067	U	0.0067	0.021

*M 1/5/14*

**Appendix 4**

**Laboratory Narrative and Chain-of-Custody Documentation**

## CASE NARRATIVE

Client: Washington Closure Hanford

Project: WASHINGTON CLOSURE HANFORD

Report Number: 280-50371-1

SDG #: JP0677

SAF#: RC-107

Date SDG Closed: December 17, 2013

Data Deliverable: 7 Day / Summary

<u>CLIENT ID</u>	<u>LAB ID</u>	<u>ANALYSES REQUESTED</u>	<u>ANALYSES PERFORMED</u>
J1T6M8	280-50371-1	6010/7471	6010B/7471A
J1T6M9	280-50371-2	6010/7471	6010B/7471A
J1T6N0	280-50371-3	6010/7471	6010B/7471A
J1T6N1	280-50371-4	6010/7471	6010B/7471A
J1T6N2	280-50371-5	6010/7471	6010B/7471A
J1T6N3	280-50371-6	6010/7471	6010B/7471A
J1T6N4	280-50371-7	6010/7471	6010B/7471A
J1T6N5	280-50371-8	6010/7471	6010B/7471A
J1T6N6	280-50371-9	6010/7471	6010B/7471A
J1T6N7	280-50371-10	6010/7471	6010B/7471A
J1T6N8	280-50371-11	6010/7471	6010B/7471A
J1T6N9	280-50371-12	6010/7471	6010B/7471A
J1T6P0	280-50371-13	6010/7471	6010B/7471A

I certify that this data package is in compliance with the SOW, both technically and for completeness, for other than the conditions detailed in this Case Narrative. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or a designee, as verified by the signature on the Report Cover.

With exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. All laboratory quality control samples analyzed in conjunction with the samples in this project were within established control limits, with any exceptions noted. Calculations are performed before rounding to avoid round-off errors in calculated results.

This report includes reporting limits (RLs) less than TestAmerica Denver's practical quantitation limits. These reporting limits are being used specifically at the client's request to meet the needs of this project. Please note that data are not normally reported to these levels without qualification, since they are inherently less reliable and potentially less defensible than required by the current NELAC standards.

The results, RLs and MDLs included in this report have been adjusted for dry weight, as appropriate.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

### RECEIPT

The samples were received on 12/17/2013 9:45 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.9° C.

### TOTAL METALS - SW846 6010B/7471A

Serial dilution of a digestate in batch 280-203876 indicates that physical and chemical interferences are present for several elements. Results have been flagged with an "X".

Low levels of Chromium and Manganese are present in the method blank associated with batch 280-206062. Because the concentrations in the method blank are not present at levels greater than half the reporting limit or the associated sample amounts are twenty times greater than the method blank concentration, corrective action is deemed unnecessary.

Iron, a common laboratory contaminant, is present at a level greater than the reporting limit in the method blank associated with batch 280-206062. As the associated sample amount is twenty times greater than the method blank concentration, corrective action is deemed

unnecessary.

Silicon was recovered outside the control limits, biased low, in the LCS associated with batch 280-206062. The associated sample results have been flagged "N". Silicon is a poor performer and has a history of reacting inconsistently. Data are reported as is.

It can be noted that the sample amount was greater than four times the spike amount for Aluminum, Iron and Manganese in the Matrix Spike performed on sample J1T6M8; therefore, control limits are not applicable.

The duplicate analysis of sample J1T6M8 exhibited RPD data outside the control limits for Cobalt, and the associated sample result has been flagged "M". There is no indication that the analytical system was operating out of control, and method accuracy has been verified by the acceptable LCS analysis data; therefore, corrective action is deemed unnecessary.

No other anomalies were encountered.

Washington Closure Hanford		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				RC-107-095	Page 1 of 3
Collector <i>Whitney Sexsmith</i>	Company Contact Joan Kessner	Telephone No. 375-4688	Project Coordinator KESSNER, JH	Price Code	Data Turnaround		
Project Designation 100-H Field Remediation	Sampling Location 100-H-46 Decision Unit 2 Verification Samples	SAF No. RC-107	7 DAY				
Ice Chest No. <i>RCC-07-014</i>	Field Logbook No. EL-1627-07	COA 010H462000	Method of Shipment Commercial Carrier - <i>fed EX</i>				
Shipped To TestAmerica Denver	Offsite Property No. <i>A 131 023</i>	Bill of Lading/Air Bill No. <i>See O5PC</i>					
Other Labs Shipped To TestAmerica Richland	Preservation Cool 4C						
POSSIBLE SAMPLE HAZARDS/REMARKS <i>N/A</i>	Type of Container GP						
	No. of Container(s) 1						
	Volume 125mL						
Special Handling and/or Storage <i>Cool 4C</i>	Sample Analysis See Item (1) in Special Instructions						
<b>Table</b>	<b>Sample No.</b>	<b>Matrix</b>	<b>Sample Date</b>	<b>Sample Time</b>			
	J1T6M8	SOIL	12/13/13	1315	✓		
	J1T6M9	SOIL	12/13/13	1324	✓		
	J1T6N0	SOIL	12/13/13	1308	✓		
	J1T6N1	SOIL	12/13/13	1311	✓		
	J1T6N2	SOIL	12/13/13	1345	✓		
<b>CHAIN OF POSSESSION</b>				<b>Sign/Print Names</b>		<b>SPECIAL INSTRUCTIONS</b>	
Relinquished By/Removed From <i>Whitney Sexsmith</i>	Date/Time <i>12-13-13</i>	Received By/Stored In <i>SAK Sexton</i>	Date/Time <i>12/13/13</i>	(1) ICP Metals - 8010TR (Close-out List) (Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel, Potassium, Selenium, Silicon, Silver, Sodium, Vanadium, Zinc); Mercury - 7471 - (CV)  * Custodian unavailable to remove samples from controlled storage. Shipper removed samples, taking custody for shipment to lab.  <i>d.g. jr</i> <i>12-17-13</i>			
Relinquished By/Removed From <i>SAK Sexton</i>	Date/Time <i>12/13/13</i>	Received By/Stored In <i>1060 Battelle Fridge</i>	Date/Time <i>12/13/13</i>				
Relinquished By/Removed From <i>1060 Battelle Fridge</i>	Date/Time <i>12-16-13</i>	Received By/Stored In <i>C. Birmingham</i>	Date/Time <i>12-16-13</i>				
Relinquished By/Removed From <i>C. Birmingham</i>	Date/Time <i>12-16-13</i>	Received By/Stored In <i>fed EX</i>	Date/Time <i>0805</i>				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
<b>FINAL SAMPLE DISPOSITION</b>	Disposal Method	Disposed By	Date/Time				

WCH-EE-011



JP0677

**Washington Closure Hanford** **CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST** RC-107-095 Page 2 of 3

Collector <i>Whitney Sexton</i>	Company Contact Joan Kessner	Telephone No. 375-4688	Project Coordinator KESSNER, JH	Price Code 7 DAY	Data Turnaround
Project Designation 100-H Field Remediation	Sampling Location 100-H-46 Decision Unit 2 Verification Samples	SAF No. RC-107			
Ice Chest No. RCC-07-014	Field Logbook No. EL-1627-07	COA 010H462000	Method of Shipment Commercial Carrier - fed EX		
Shipped To TestAmerica Denver	Offsite Property No. A131023	Bill of Lading/Air Bill No. See OSPC			

Other Labs Shipped To TestAmerica Richland	Preservation	Cool 4C																		
	Type of Container	GP																		
	No. of Container(s)	1																		
	Volume	125ml																		
POSSIBLE SAMPLE HAZARDS/REMARKS N/A	Sample Analysis	See item (1) in Special Instructions																		

Sample No.	Matrix	Sample Date	Sample Time																		
J1T6N3	SOIL	12/13/13	1329	✓																	
J1T6N4	SOIL	12/13/13	1303	✓																	
J1T6N5	SOIL	12/13/13	1333	✓																	
J1T6N6	SOIL	12/13/13	1256	✓																	
J1T6N7	SOIL	12/13/13	1339	✓																	

CHAIN OF POSSESSION		Sign/Print Names	
Relinquished By/Removed From <i>Whitney Sexton</i>	Date/Time 12-13-13 1350	Received By/Stored In <i>JH</i>	Date/Time 12-13-13 1350
Relinquished By/Removed From <i>SM Sexton</i>	Date/Time 12-13-13 1600	Received By/Stored In <i>1060 Battelle</i>	Date/Time 12-13-13 1600
Relinquished By/Removed From <i>1060 Battelle, Inc</i>	Date/Time 12-16-13 0800	Received By/Stored In <i>F. Bingham</i>	Date/Time 12-16-13 0800
Relinquished By/Removed From <i>C. Bingham</i>	Date/Time 12-16-13 0805	Received By/Stored In <i>fed EX</i>	Date/Time
Relinquished By/Removed From	Date/Time	Received By/Stored In <i>Eric IV</i>	Date/Time 12-17-13 9:45
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time

**SPECIAL INSTRUCTIONS**

(1) ICP Metals - 6010TR (Close-out List) (Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel, Potassium, Selenium, Silicon, Silver, Sodium, Vanadium, Zinc); Mercury - 7471 - (CV)

\* Custodian unavailable to remove samples from controlled storage. Shipper removed samples, taking custody for shipment to lab.



JPO677

FINAL SAMPLE DISPOSITION	Disposal Method	Disposed By	Date/Time
WCH-EE-011			

Washington Closure Hanford		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				RC-107-095	Page 3 of 3
Collector <i>Whitney Sexsmith</i>	Company Contact Joan Kessner	Telephone No. 375-4888	Project Coordinator KESSNER, JH	Price Code	Data Turnaround		
Project Designation 100-H Field Remediation	Sampling Location 100-H-48 Decision Unit 2 Verification Samples	SAF No. RC-107	7 DAY				
Ice Chest No. <i>RCC-07-014</i>	Field Logbook No. EL-1627-07	COA 010H462000	Method of Shipment Commercial Carrier - <i>fed ex</i>				
Shipped To TestAmerica Denver	Offsite Property No. <i>A-131023</i>	Bill of Lading/Air Bill No. <i>See OSPC</i>					
Other Labs Shipped To TestAmerica Richland	Preservation Cool 4C	Type of Container GP	No. of Container(s) 1	Volume 125mL	Sample Analysis See item (1) in Special Instructions		
POSSIBLE SAMPLE HAZARDS/REMARKS <i>N/A</i>							
Special Handling and/or Storage Cool 4C							
Sample No.	Matrix	Sample Date	Sample Time				
<i>1T6N8</i>	SOIL	<i>12/13/13</i>	<i>1249</i>	<input checked="" type="checkbox"/>			
<i>1T6N9</i>	SOIL	<i>12/13/13</i>	<i>1225</i>	<input checked="" type="checkbox"/>			
<i>1T6P0</i>	SOIL	<i>12/13/13</i>	<i>1249</i>	<input checked="" type="checkbox"/>			
CHAIN OF POSSESSION		Sign/Print Names		SPECIAL INSTRUCTIONS			
Relinquished By/Removed From <i>Whitney Sexsmith</i>	Date/Time <i>12-13-13 1330</i>	Received By/Stored In <i>SM Sexton</i>	Date/Time <i>12/13/13 1350</i>	(1) ICP Metals - 6010TR (Close-out List) (Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Magnesium, Manganese, Molybdenum, Nickel, Potassium, Selenium, Silicon, Silver, Sodium, Vanadium, Zinc); Mercury - 7471 - (CV)  * Custodian unavailable to remove samples from controlled storage. Shipper removed samples, taking custody for shipment to lab.			
Relinquished By/Removed From <i>SM Sexton</i>	Date/Time <i>12/13/13 1600</i>	Received By/Stored In <i>1060 Battelle Fridge</i>	Date/Time <i>12/13/13 1600</i>				
Relinquished By/Removed From <i>1060 Battelle Fridge</i>	Date/Time <i>12-16-13 0800</i>	Received By/Stored In <i>C. Bingham</i>	Date/Time <i>12-16-13 0800</i>				
Relinquished By/Removed From <i>C. Bingham</i>	Date/Time <i>12-16-13 0805</i>	Received By/Stored In <i>fed ex</i>	Date/Time <i>12-17-13 9:45</i>				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
Relinquished By/Removed From	Date/Time	Received By/Stored In	Date/Time				
FINAL SAMPLE DISPOSITION	Disposal Method	Disposed By	Date/Time	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">             RECEIVED BY <i>K. Wood via email</i> DATE <i>12-16-13</i> </div>  <i>JPO677</i>			

**Appendix 5**  
**Data Validation Supporting Documentation**

**INORGANIC ANALYSIS DATA VALIDATION CHECKLIST**

VALIDATION LEVEL:	A	B	<b>C</b>	D	E
PROJECT:	100-H-46		DATA PACKAGE: JP0677		
VALIDATOR:	BLR	LAB:	TAL	DATE: 1/5/13	
			SDG:	JP0677	
ANALYSES PERFORMED					
<b>SW-846/ICP</b>	SW-846/GFAA	<b>SW-846/Hg</b>	SW-846 Cyanide		
SAMPLES/MATRIX					
JIT6M8	JIT6M9	JIT6N0	JIT6N1	JIT6N2	
JIT6N3	JIT6N4	JIT6N5	JIT6N6	JIT6N7	
JIT6N8	JIT6N9	JIT6P0			
					Soil

**1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE**

Technical verification documentation present? ..... Yes  No  N/A

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**2. INSTRUMENT PERFORMANCE AND CALIBRATIONS (Levels D and E)**

Initial calibrations performed on all instruments? ..... Yes No  N/A

Initial calibrations acceptable? ..... Yes No  N/A

ICP interference checks acceptable?..... Yes No  N/A

ICV and CCV checks performed on all instruments?..... Yes No  N/A

ICV and CCV checks acceptable?..... Yes No  N/A

Standards traceable? ..... Yes No  N/A

Standards expired?..... Yes No  N/A

Calculation check acceptable?..... Yes No  N/A

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

**3. BLANKS (Levels B, C, D, and E)**

- ICB and CCB checks performed for all applicable analyses? (Levels D, E)..... Yes No  N/A
- ICB and CCB results acceptable? (Levels D, E) ..... Yes No  N/A
- Laboratory blanks analyzed? ..... Yes No  N/A
- Laboratory blank results acceptable?..... Yes No  N/A
- Field blanks analyzed? (Levels C, D, E) ..... Yes No  N/A
- Field blank results acceptable? (Levels C, D, E) ..... Yes No  N/A
- Transcription/calculation errors? (Levels D, E)..... Yes No  N/A

Comments: no FB

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**4. ACCURACY (Levels C, D, and E)**

- MS/MSD samples analyzed? ..... Yes No  N/A
- MS/MSD results acceptable? ..... Yes No  N/A
- MS/MSD standards NIST traceable? (Levels D, E) ..... Yes No  N/A
- MS/MSD standards expired? (Levels D, E) ..... Yes No  N/A
- LCS/BSS samples analyzed? ..... Yes No  N/A
- LCS/BSS results acceptable? ..... Yes No  N/A
- Standards traceable? (Levels D, E)..... Yes No  N/A
- Standards expired? (Levels D, E) ..... Yes No  N/A
- Transcription/calculation errors? (Levels D, E)..... Yes No  N/A
- Performance audit sample(s) analyzed? ..... Yes No  N/A
- Performance audit sample results acceptable?..... Yes No  N/A

Comments: LCS - silicon (8%) - J all  
MS - antimony (67%) + silicon (27%) - J all

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no RTJ

**INORGANIC ANALYSIS DATA VALIDATION CHECKLIST**

**5. PRECISION (Levels C, D, and E)**

Duplicate RPD values acceptable? .....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Duplicate results acceptable? .....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
MS/MSD standards NIST traceable? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
MS/MSD standards expired? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Field duplicate RPD values acceptable? .....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Field split RPD values acceptable? .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Transcription/calculation errors? (Levels D, E) .....	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**6. ICP QUALITY CONTROL (Levels D and E)**

ICP serial dilution samples analyzed? .....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
ICP serial dilution %D values acceptable? .....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
ICP post digestion spike required? .....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
ICP post digestion spike values acceptable? .....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Standards traceable? .....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Standards expired? .....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Transcription/calculation errors? .....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**INORGANIC ANALYSIS DATA VALIDATION CHECKLIST**

**7. FURNACE AA QUALITY CONTROL (Levels D and E)**

Duplicate injections performed as required? .....	Yes	No	N/A
Duplicate injection %RSD values acceptable? .....	Yes	No	N/A
Analytical spikes performed as required? .....	Yes	No	N/A
Analytical spike recoveries acceptable? .....	Yes	No	N/A
Standards traceable? .....	Yes	No	N/A
Standards expired? .....	Yes	No	N/A
MSA performed as required? .....	Yes	No	N/A
MSA results acceptable? .....	Yes	No	N/A
Transcription/calculation errors? .....	Yes	No	N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**8. HOLDING TIMES (all levels)**

Samples properly preserved? .....	Yes	No	N/A
Sample holding times acceptable? .....	Yes	No	N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**INORGANIC ANALYSIS DATA VALIDATION CHECKLIST**

**9. RESULT QUANTITATION AND DETECTION LIMITS (all levels)**

Results reported for all requested analyses? .....  Yes No  N/A  
Results supported in the raw data? (Levels D, E) ..... Yes No  N/A  
Samples properly prepared? (Levels D, E) ..... Yes No  N/A  
Detection limits meet RDL? .....  Yes No  N/A  
Transcription/calculation errors? (Levels D, E) ..... Yes No  N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Appendix 6**  
**Additional Documentation Requested by Client**

**Quality Control Results**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

**Method Blank - Batch: 280-205755**

**Method: 6010B  
Preparation: 3050B**

Lab Sample ID: MB 280-205755/1-A  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 12/19/2013 1418  
Prep Date: 12/18/2013 1252  
Leach Date: N/A

Analysis Batch: 280-206062  
Prep Batch: 280-205755  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_025  
Lab File ID: 25A1121913.asc  
Initial Weight/Volume: 1 g  
Final Weight/Volume: 100 mL

Analyte	Result	Qual	MDL	RL
Aluminum	1.6	U	1.6	5.0
Antimony	0.38	U	0.38	0.60
Arsenic	0.66	U	0.66	1.0
Barium	0.076	U	0.076	0.50
Beryllium	0.033	U	0.033	0.20
Boron	0.98	U	0.98	2.0
Cadmium	0.041	U	0.041	0.20
Calcium	14.1	U	14.1	50.0
Chromium	0.148	B	0.058	0.20
Cobalt	0.10	U	0.10	1.0
Copper	0.22	U	0.22	1.0
Iron	15.51	U	3.8	5.0
Lead	0.27	U	0.27	0.50
Magnesium	3.7	U	3.7	20.0
Manganese	0.185	B	0.10	1.0
Molybdenum	0.26	U	0.26	2.0
Nickel	0.12	U	0.12	4.0
Potassium	41.0	U	41.0	300
Selenium	0.86	U	0.86	1.0
Silicon	5.7	U	5.7	10.0
Silver	0.16	U	0.16	0.20
Sodium	59.0	U	59.0	120
Vanadium	0.094	U	0.094	2.0
Zinc	0.40	U	0.40	1.0

**Quality Control Results**

Client: Washington Closure Hanford

Job Number: 280-50371-1

Sdg Number: JP0677

Lab Control Sample - Batch: 280-205755

Method: 6010B

Preparation: 3050B

Lab Sample ID: LCS 280-205755/2-A  
 Client Matrix: Solid  
 Dilution: 1.0  
 Analysis Date: 12/19/2013 1420  
 Prep Date: 12/18/2013 1252  
 Leach Date: N/A

Analysis Batch: 280-206062  
 Prep Batch: 280-205755  
 Leach Batch: N/A  
 Units: mg/Kg

Instrument ID: MT\_025  
 Lab File ID: 25A1121913.asc  
 Initial Weight/Volume: 1 g  
 Final Weight/Volume: 100 mL

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Aluminum	200	181.1	91	82 - 116	
Antimony	50.0	49.28	99	82 - 110	
Arsenic	100	97.40	97	85 - 110	
Barium	200	196.5	98	87 - 112	
Beryllium	5.00	4.85	97	84 - 114	
Boron	100	95.55	96	80 - 120	
Cadmium	10.0	9.78	98	87 - 110	
Calcium	5000	4777	96	82 - 114	
Chromium	20.0	19.92	100	84 - 114	
Cobalt	50.0	47.16	94	87 - 110	
Copper	25.0	25.00	100	88 - 110	
Iron	100	118.4	118	87 - 120	
Lead	50.0	48.89	98	86 - 110	
Magnesium	5000	4601	92	90 - 110	
Manganese	50.0	45.40	91	88 - 110	
Molybdenum	100	97.68	98	86 - 110	
Nickel	50.0	47.96	96	87 - 110	
Potassium	5000	4895	98	89 - 110	
Selenium	200	192.2	96	83 - 110	
Silicon	1000	82.01	8	10 - 70	N
Silver	5.00	4.83	97	87 - 114	
Sodium	5000	4952	99	90 - 112	
Vanadium	50.0	47.65	95	88 - 110	
Zinc	50.0	44.35	89	76 - 114	

**Quality Control Results**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

**Matrix Spike - Batch: 280-205755**

**Method: 6010B  
Preparation: 3050B**

Lab Sample ID: 280-50371-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 12/19/2013 1429  
Prep Date: 12/18/2013 1252  
Leach Date: N/A

Analysis Batch: 280-206062  
Prep Batch: 280-205755  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_025  
Lab File ID: 25A1121913.asc  
Initial Weight/Volume: 1.02 g  
Final Weight/Volume: 100 mL

Analyte	Sample Result/Qual	Spike Amount	Result	% Rec.	Limit	Qual
Aluminum	4410	199	6391	994	50 - 200	4
Antimony	0.37 U	49.8	34.32	69	20 - 200	
Arsenic	2.1	99.6	89.64	88	76 - 111	
Barium	36.0	199	235.1	100	52 - 159	
Beryllium	0.14 B	4.98	4.64	90	72 - 105	
Boron	0.96 U	99.6	84.89	85	80 - 120	
Cadmium	0.23	9.96	9.25	91	40 - 130	
Calcium	6300	4980	10730	89	43 - 165	
Chromium	7.9	19.9	27.01	96	70 - 200	
Cobalt	3.8	49.8	47.45	88	72 - 106	
Copper	13.7	24.9	36.16	90	37 - 187	
Iron	12500	99.6	16030	3549	70 - 200	4
Lead	2.2	49.8	45.70	87	70 - 200	
Magnesium	3140	4980	8258	103	64 - 145	
Manganese	200	49.8	263.9	128	40 - 200	4
Molybdenum	0.25 U	99.6	87.01	87	75 - 103	
Nickel	8.2	49.8	52.37	89	61 - 126	
Potassium	494	4980	5251	96	56 - 172	
Selenium	0.84 U	199	174.1	87	76 - 104	
Silicon	134	996	425.6	29	20 - 200	
Silver	0.16 U	4.98	4.47	90	75 - 141	
Sodium	165	4980	4943	96	78 - 111	
Vanadium	31.2	49.8	87.00	112	50 - 169	
Zinc	22.6	49.8	67.67	91	70 - 200	

**Quality Control Results**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

**Duplicate - Batch: 280-205755**

**Method: 6010B  
Preparation: 3050B**

Lab Sample ID: 280-50371-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 12/19/2013 1427  
Prep Date: 12/18/2013 1252  
Leach Date: N/A

Analysis Batch: 280-206062  
Prep Batch: 280-205755  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_025  
Lab File ID: 25A1121913.asc  
Initial Weight/Volume: 1.07 g  
Final Weight/Volume: 100 mL

Analyte	Sample Result/Qual	Result	RPD	Limit	Qual
Aluminum	4410	4792	8	40	
Antimony	0.37 U	0.36	NC	40	U
Arsenic	2.1	2.06	3	30	
Barium	36.0	44.41	21	30	
Beryllium	0.14 B	0.148	5	30	B
Boron	0.96 U	0.93	NC	30	U
Cadmium	0.23	0.266	16	30	
Calcium	6300	5008	23	30	
Chromium	7.9	8.56	8	40	
Cobalt	3.8	5.25	31	30	M
Copper	13.7	13.85	0.9	30	
Iron	12500	14060	12	40	
Lead	2.2	2.32	4	40	
Magnesium	3140	3536	12	30	
Manganese	200	224.3	11	40	
Molybdenum	0.25 U	0.25	NC	30	U
Nickel	8.2	10.48	24	30	
Potassium	494	532.4	7	40	
Selenium	0.84 U	0.82	NC	30	U
Silicon	134	152.4	13	40	N
Silver	0.16 U	0.15	NC	30	U
Sodium	165	174.5	5	30	
Vanadium	31.2	37.67	19	30	
Zinc	22.6	25.41	12	40	

**Quality Control Results**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

**Method Blank - Batch: 280-205679**

**Method: 7471A**  
**Preparation: 7471A**

Lab Sample ID: MB 280-205679/1-A  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 12/19/2013 1237  
Prep Date: 12/19/2013 0950  
Leach Date: N/A

Analysis Batch: 280-205984  
Prep Batch: 280-205679  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 131219aa.txt  
Initial Weight/Volume: .6 g  
Final Weight/Volume: 50 mL

Analyte	Result	Qual	MDL	RL
Mercury	0.0055	U	0.0055	0.017

**Lab Control Sample - Batch: 280-205679**

**Method: 7471A**  
**Preparation: 7471A**

Lab Sample ID: LCS 280-205679/2-A  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 12/19/2013 1239  
Prep Date: 12/19/2013 0950  
Leach Date: N/A

Analysis Batch: 280-205984  
Prep Batch: 280-205679  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 131219aa.txt  
Initial Weight/Volume: .6 g  
Final Weight/Volume: 50 mL

Analyte	Spike Amount	Result	% Rec.	Limit	Qual
Mercury	0.417	0.453	109	87 - 111	

**Matrix Spike - Batch: 280-205679**

**Method: 7471A**  
**Preparation: 7471A**

Lab Sample ID: 280-50371-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 12/19/2013 1246  
Prep Date: 12/19/2013 0950  
Leach Date: N/A

Analysis Batch: 280-205984  
Prep Batch: 280-205679  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 131219aa.txt  
Initial Weight/Volume: .65 g  
Final Weight/Volume: 50 mL

Analyte	Sample Result/Qual	Spike Amount	Result	% Rec.	Limit	Qual
Mercury	0.0061 U	0.391	0.421	108	87 - 111	

**Quality Control Results**

Client: Washington Closure Hanford

Job Number: 280-50371-1  
Sdg Number: JP0677

**Duplicate - Batch: 280-205679**

**Method: 7471A**  
**Preparation: 7471A**

Lab Sample ID: 280-50371-1  
Client Matrix: Solid  
Dilution: 1.0  
Analysis Date: 12/19/2013 1244  
Prep Date: 12/19/2013 0950  
Leach Date: N/A

Analysis Batch: 280-205984  
Prep Batch: 280-205679  
Leach Batch: N/A  
Units: mg/Kg

Instrument ID: MT\_033  
Lab File ID: 131219aa.txt  
Initial Weight/Volume: .48 g  
Final Weight/Volume: 50 mL

Analyte	Sample Result/Qual	Result	RPD	Limit	Qual
Mercury	0.0061 U	0.0070	NC	20	U

Date: 6 January 2014  
 To: Washington Closure Hanford Inc. (technical representative)  
 From: ELR Consulting  
 Project: 100-H Remaining Sites Burial Grounds – Soil Full Protocol - Waste Site 100-H-46  
 Subject: Wet Chemistry - Data Package No. JP0677-TAL

**INTRODUCTION**

This memo presents the results of data validation on Data Package No. JP0677 prepared by TestAmerica Laboratories (TAL). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analyte
J1T6M8	12/13/13	Soil	C	See note 1
J1T6M9	12/13/13	Soil	C	See note 1
J1T6N0	12/13/13	Soil	C	See note 1
J1T6N1	12/13/13	Soil	C	See note 1
J1T6N2	12/13/13	Soil	C	See note 1
J1T6N3	12/13/13	Soil	C	See note 1
J1T6N4	12/13/13	Soil	C	See note 1
J1T6N5	12/13/13	Soil	C	See note 1
J1T6N6	12/13/13	Soil	C	See note 1
J1T6N7	12/13/13	Soil	C	See note 1
J1T6N8	12/13/13	Soil	C	See note 1
J1T6N9	12/13/13	Soil	C	See note 1
J1T6P0	12/13/13	Soil	C	See note 1

1 – Chromium VI by 7196A.

Data validation was conducted in accordance with the Washington Closure Hanford (WCH) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, September 2009). Appendices 1 through 6 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation
- Appendix 6. Additional Documentation Requested by Client

**DATA QUALITY PARAMETERS**

**· Holding Times**

Analytical holding times for metals are assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements

are as follows: Soil samples must be analyzed within 30 days for chromium VI.

If holding times are exceeded, but not by greater than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detectable sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

All holding times were acceptable.

## **Method Blanks**

### Method Blanks

Method blank analyses are performed to determine the extent of laboratory contamination introduced through sampling, sample preparation and analysis. At least one acceptable method blank analysis must be conducted for every 20 samples. No contaminants should be present in the method blank. All blank results must fall below the contract required detection limit (CRQL) to be acceptable.

All method blank results were acceptable.

### Field Blanks

No field blanks were submitted for analysis.

## **Accuracy**

### Matrix Spike and Laboratory Control Sample

Matrix spike (MS) and laboratory control sample (LCS) analyses are used to assess the analytical accuracy of the reported data. The matrix spike is used to assess the effect of the matrix on the ability to accurately quantify sample concentrations. Recoveries must fall within the range of 70% to 130%. Samples with a recovery of less than 30% and a sample result below the IDL are rejected and flagged "UR". Samples with a recovery of 30% to 69% and a sample result less than the IDL are qualified "UJ". Samples with a recovery of greater than 130% or less than 70% and a sample result greater than the IDL are qualified as estimates and flagged "J". Finally, for samples with a recovery greater than 130% and a sample result less than the IDL, no qualification is required.

All accuracy results were acceptable.

· **Precision**

Laboratory Duplicate Samples

Analytical precision is expressed by the relative percent differences (RPD) between the recoveries of matrix spike duplicate (MSD) analyses performed on a sample in the analytical batch. Precision may alternatively be assessed using unspiked duplicate analyses performed on a sample in the analytical batch. If both sample and replicate activities (concentrations) are greater than five times the CRDL and the RPD is less than 30%, no qualification is required. If either activity (concentration) is less than five times the CRDL, the RPD control limit is less than or equal to two times the CRDL. If the RPD is outside the applicable control limit, associated results are qualified as estimated detects or estimated non-detects.

All laboratory duplicate results were acceptable.

Field Duplicate

One set of field duplicates (J1T6N8/J1T6P0) were submitted for analysis. Field duplicates are compared using the same criteria as for laboratory duplicates. All field duplicate results were acceptable.

· **Analytical Detection Levels**

Reported analytical detection levels are compared against the required quantitation limits (RQLs) to ensure that laboratory detection levels meet the required criteria. All analytes met the RQL.

· **Completeness**

Data package JP0677 was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

**MAJOR DEFICIENCIES**

None found.

**MINOR DEFICIENCIES**

None found.

## **REFERENCES**

Washington Closure Hanford Contract #S00W307A00 (March 2008), *Data Validation Services*.

DOE/RL-96-22, Rev. 5, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, September 2009.

**Appendix 1**  
**Glossary of Data Reporting Qualifiers**

Qualifiers which may be applied by data validators in compliance with WCH validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- BJ - Applied to inorganic analyses only. Indicates the analyte concentration was greater than the IDL but less than the CRDL and is considered an estimated value.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

**Appendix 2**  
**Summary of Data Qualification**

WET CHEMISTRY DATA QUALIFICATION SUMMARY\*

<b>SDG: JP0677</b>	<b>REVIEWER: ELR</b>	<b>Project: 100-N-46</b>	<b>PAGE <u>1</u> OF <u>1</u></b>
<b>COMMENTS: No qualifiers assigned</b>			

\* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

**Appendix 3**  
**Annotated Laboratory Reports**

Sample Results Summary

Date: 18-Dec-13

TestAmerica Inc TARL

Ordered by Method, Batch No., Client Sample ID.

Report No. : 58116

SDG No: JP0677

Batch	Client Id Work Order	Parameter	Result +/- Uncertainty ( 2s)	Qual	Units	Tracer Yield	MDL	CRDL	RPD
3360026	7196_CR6								
	J1T6M8								
	M2N2P1AA	HEXCHROME	1.64E-01 +/- 0.0E+00		mg/kg	N/A	1.55E-01	1.55E-01	
	M2N2P1AD	HEXCHROME	1.56E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	5.8
	J1T6M9								
	M2N2Q1AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N0								
	M2N2R1AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N1								
	M2N2T1AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N2								
	M2N2V1AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N3								
	M2N2W1AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N4								
	M2N2X1AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N5								
	M2N2O1AA	HEXCHROME	2.03E-01 +/- 0.0E+00		mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N6								
	M2N211AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N7								
	M2N221AA	HEXCHROME	2.28E-01 +/- 0.0E+00		mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N8								
	M2N231AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6N9								
	M2N241AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	J1T6P0								
	M2N251AA	HEXCHROME	1.55E-01 +/- 0.0E+00	U	mg/kg	N/A	1.55E-01	1.55E-01	
	No. of Results:	14							

✓  
1/5/14

TestAmerica Inc RPD - Relative Percent Difference.  
 rpt9TLRch9aSummary2 V6.2.25 U Qual - Analyzed for but not detected above limiting criteria. Limit criteria is less than the Mdc/Mda/Mdl, Total Uncert, CRDL, RDL or  
 A2002 not identified by gamma scan software.

**Appendix 4**

**Laboratory Narrative and Chain-of-Custody Documentation**

**Certificate of Analysis**

Washington Hanford Closure  
 2620 Fermi Avenue  
 Richland, WA 99354

December 18, 2013

Attention: Joan Kessner

---

SAF Number	:	RC-107
Date SDG Closed	:	December 16, 2013
Number of Samples	:	Thirteen (13)
Sample Type	:	Soil
SDG Number	:	JP0677
Data Deliverable	:	7-Day / Summary

---

**CASE NARRATIVE**

**I. Introduction**

On December 16, 2013, thirteen soil samples were received at TestAmerica for chemistry analysis. Upon receipt, the samples were assigned the following laboratory ID numbers to correspond with the Washington Closure Hanford (WCH) specific ID:

<u>WCH ID#</u>	<u>TARL ID#</u>	<u>MATRIX</u>	<u>DATE OF RECEIPT</u>
J1T6M8	M2N2P	SOIL	12/16/13
J1T6M9	M2N2Q	SOIL	12/16/13
J1T6N0	M2N2R	SOIL	12/16/13
J1T6N1	M2N2T	SOIL	12/16/13
J1T6N2	M2N2V	SOIL	12/16/13
J1T6N3	M2N2W	SOIL	12/16/13
J1T6N4	M2N2X	SOIL	12/16/13
J1T6N5	M2N20	SOIL	12/16/13
J1T6N6	M2N21	SOIL	12/16/13
J1T6N7	M2N22	SOIL	12/16/13
J1T6N8	M2N23	SOIL	12/16/13
J1T6N9	M2N24	SOIL	12/16/13
J1T6P0	M2N25	SOIL	12/16/13

**II. Sample Receipt**

The samples were received in good condition and no anomalies were noted during check-in.

Washington Closure Hanford  
December 18, 2013

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**III. Analytical Results/Methodology**

The analytical results for this report are presented by laboratory sample ID. Each set of data includes sample identification information, analytical results and the appropriate associated statistical errors.

The requested analysis was:

**Chemical Analysis**  
Hexavalent Chromium by EPA method 7196A

**IV. Quality Control**

The analytical results for each analysis performed includes a minimum of one laboratory control sample (LCS), one method (reagent) blank, and one duplicate sample analysis. Any exceptions have been noted in the "Comments" section.

QC and sample results are reported in the same units.

**V. Comments**

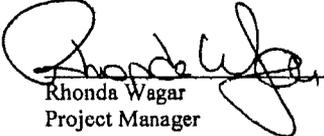
**Chemical Analysis**

Hexavalent Chromium by EPA method 7196A:

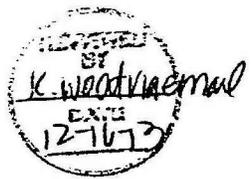
The LCS, batch blank, samples, sample duplicate (J1T6M8) and sample matrix spike (J1T6M8) results are within contractual requirements.

I certify that this Certificate of Analysis is in compliance with the SOW, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager, or a designee as verified by the following signature.

Reviewed and approved:

  
Rhonda Wagar  
Project Manager

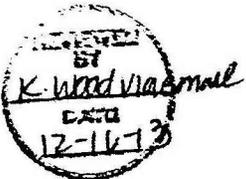
TestAmerica Laboratories, Inc.

Washington Closure Hanford		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				RC-107-095	Page 1 of 3
Collector <i>Whitney Sexsmith</i>		Company Contact <i>Joan Kessner</i>		Telephone No. 375-4688		Project Coordinator KESSNER, JH	Price Code <b>7 DAY</b>
Project Designation 100-H Field Remediation		Sampling Location 100-H-46 Decision Unit 2 Verification Samples				SAF No. RC-107	Data Turnaround
Ice Chest No. <i>N/A</i>		Field Logbook No. EL-1627-07		COA 010H462000		Method of Shipment Local Delivery	
Shipped To TestAmerica Richland		Offsite Property No. <i>N/A</i>				Bill of Lading/Air Bill No. <i>N/A</i>	
Other Labs Shipped To TestAmerica Denver		Preservation	Cool 4C				
		Type of Container	G/P				
POSSIBLE SAMPLE HAZARDS/REMARKS <i>N/A</i>		No. of Container(s)	1				
		Volume	125mL				
		Sample Analysis	Chromium Hex - 7196				
Special Handling and/or Storage <i>Cool 4C</i>							
Sample No.		Matrix	Sample Date	Sample Time			
J1T6M8 <i>manav</i>		SOIL	12/13/13	1315	✓		
J1T6M9 <i>manav</i>		SOIL	12/13/13	1324	✓		
J1T6N0 <i>manav</i>		SOIL	12/13/13	1308	✓		
J1T6N1 <i>manav</i>		SOIL	12/13/13	1311	✓		
J1T6N2 <i>manav</i>		SOIL	12/13/13	1345	✓		
CHAIN OF POSSESSION				Sign/Print Names		SPECIAL INSTRUCTIONS   J3L160408  * Custodian unavailable to remove samples from controlled storage. Shipper removed samples, taking custody for shipment to lab.  J3L160408 Due 12-23-13  JP0677  	
Relinquished By/Removed From <i>Whitney Sexsmith</i>		Date/Time 12-13-13	Received By/Stored In <i>WCH</i>		Date/Time 1350		
Relinquished By/Removed From <i>SM Sexton</i>		Date/Time 12/13/13	Received By/Stored In <i>SM Sexton</i>		Date/Time 12/13/13		
Relinquished By/Removed From <i>SM Sexton</i>		Date/Time 12/13/13	Received By/Stored In <i>1060 Battelle Fridge</i>		Date/Time 1600		
Relinquished By/Removed From <i>1060 Battelle Fridge</i>		Date/Time 12-16-13	Received By/Stored In <i>SM Sexton</i>		Date/Time 0800		
Relinquished By/Removed From <i>SM Sexton</i>		Date/Time 12-16-13	Received By/Stored In <i>SM Sexton</i>		Date/Time 0917		
Relinquished By/Removed From		Date/Time	Received By/Stored In		Date/Time		
Relinquished By/Removed From		Date/Time	Received By/Stored In		Date/Time		
Relinquished By/Removed From		Date/Time	Received By/Stored In		Date/Time		
FINAL SAMPLE DISPOSITION		Disposal Method	Disposed By		Date/Time		

WCH-EE-011

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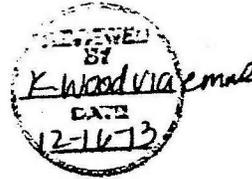
26

Washington Closure Hanford				CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				RC-107-095		Page 2 of 3	
Collector <i>Whitney Sexsmith</i>				Company Contact Joan Kessner		Telephone No. 375-4688		Project Coordinator KESSNER, JH		Price Code Data Turnaround	
Project Designation 100-H Field Remediation				Sampling Location 100-H-46 Decision Unit 2 Verification Samples				SAF No. RC-107		7 DAY	
Ice Chest No. <i>N/A</i>				Field Logbook No. EL-1627-07		COA 010H462000		Method of Shipment Local Delivery			
Shipped To TestAmerica Richland				Offsite Property No. <i>N/A</i>				Bill of Lading/Air Bill No. <i>N/A</i>			
Other Labs Shipped To TestAmerica Denver				Preservation		Cool 4C					
				Type of Container		GP					
POSSIBLE SAMPLE HAZARDS/REMARKS <i>N/A</i>				No. of Container(s)		1					
				Volume		125mL					
Special Handling and/or Storage Cool 4C				Sample Analysis		Chromium Hex - 7196					
Sample No.	Matrix	Sample Date	Sample Time								
J1T6N3 <i>MANAW</i>	SOIL	<i>12/13/13</i>	<i>1329</i>	✓							
J1T6N4 <i>MANAW</i>	SOIL	<i>12/13/13</i>	<i>1303</i>	✓							
J1T6N5 <i>MANAW</i>	SOIL	<i>12/13/13</i>	<i>1333</i>	✓							
J1T6N6 <i>MANAW</i>	SOIL	<i>12/13/13</i>	<i>1256</i>	✓							
J1T6N7 <i>MANAW</i>	SOIL	<i>12/13/13</i>	<i>1339</i>	✓							
CHAIN OF POSSESSION				Sign/Print Names				SPECIAL INSTRUCTIONS			
Relinquished By/Removed From <i>Whitney Sexsmith</i>		Date/Time <i>12-13-13 1350</i>		Received By/Stored In <i>WCH</i>		Date/Time <i>1350</i>		* Custodian unavailable to remove samples from controlled storage. Shipper removed samples, taking custody for shipment to lab.    			
Relinquished By/Removed From <i>SM Sexton</i>		Date/Time <i>12/13/13 1600</i>		Received By/Stored In <i>1060 Battelle Fridge 1B</i>		Date/Time <i>12/13/13 1600</i>					
Relinquished By/Removed From <i>1060 Battelle Fridge 1B</i>		Date/Time <i>12-16-13 0800</i>		Received By/Stored In <i>G. B. ...</i>		Date/Time <i>12-16-13 0800</i>					
Relinquished By/Removed From <i>CS ...</i>		Date/Time <i>12-16-13 0917</i>		Received By/Stored In <i>J. ...</i>		Date/Time <i>12-16-13 0917</i>					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		JPO677			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time					

WCH-EE-011

Washington Closure Hanford		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				RC-107-095	Page 3 of 3
Collector <i>Whitney Sexsmith</i>	Company Contact Joan Kessner	Telephone No. 375-4688	Project Coordinator KESSNER, JH	Price Code	Data Turnaround <b>7 DAY</b>		
Project Designation 100-H Field Remediation	Sampling Location 100-H-46 Decision Unit 2 Verification Samples		SAF No. RC-107				
Ice Chest No. <i>N/A</i>	Field Logbook No. EL-1627-07	COA 010H462000	Method of Shipment Local Delivery				
Shipped To TestAmerica Richland	Offsite Property No. <i>N/A</i>	Bill of Lading/Air Bill No. <i>N/A</i>					
Other Labs Shipped To TestAmerica Denver		Preservation Cool 4C					
		Type of Container GP					
POSSIBLE SAMPLE HAZARDS/REMARKS <i>N/A</i>		No. of Container(s) 1					
		Volume 125mL					
Special Handling and/or Storage Cool 4C		Sample Analysis Chromium Hex - 7199					
Sample No.	Matrix	Sample Date	Sample Time				
J1T6N8 <i>MAN23</i>	SOIL	12/13/13	<i>1215</i>	✓			
J1T6N9 <i>MAN24</i>	SOIL	12/13/13	<i>1225</i>	✓			
J1T6P0 <i>MAN25</i>	SOIL	12/13/13	<i>1249</i>	✓			
CHAIN OF POSSESSION				SPECIAL INSTRUCTIONS			
Relinquished By/Removed From <i>Whitney Sexsmith</i>		Date/Time 12-13-13 1350		Received By/Stored In <i>WCH</i>		Date/Time 1350	
Relinquished By/Removed From <i>SM Sexton</i>		Date/Time 12/13/13 1600		Received By/Stored In <i>SM Sexton</i>		Date/Time 12/13/13 1600	
Relinquished By/Removed From <i>1060 Battelle Fridge</i>		Date/Time 12-13-13 0800		Received By/Stored In <i>1060 Battelle Fridge</i>		Date/Time 12/13/13 *	
Relinquished By/Removed From <i>Capistrano</i>		Date/Time 12-16-13 0917		Received By/Stored In <i>Capistrano</i>		Date/Time 12-16-13 0800	
Relinquished By/Removed From <i>WCH</i>		Date/Time 12-16-13		Received By/Stored In <i>WCH</i>		Date/Time 12-16-13 0917	
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time	
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time	
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time	
FINAL SAMPLE DISPOSITION		Disposal Method	Disposed By	Date/Time			
				<i>JPO677</i>			

\* Custodian unavailable to remove samples from controlled storage. Shipper removed samples, taking custody for shipment to lab.



**Appendix 5**  
**Data Validation Supporting Documentation**

**GENERAL CHEMISTRY ANALYSIS DATA VALIDATION CHECKLIST**

VALIDATION LEVEL:	A	B	<b>C</b>	D	E
PROJECT:	100-H-46		DATA PACKAGE: JP0677		
VALIDATOR:	ELR	LAB:	TAL	DATE: 1/5/14	
			SDG: JP0677		
ANALYSES PERFORMED					
Anions/IC	TOC	TOX	TPH-418.1	Oil and Grease	Alkalinity
Ammonia	BOD/COD	Chloride	<b>Chromium-VI</b>	pH	NO <sub>3</sub> /NO <sub>2</sub>
Sulfate	TDS	TKN	Phosphate		
SAMPLES/MATRIX					
JIT6U8 JIT6U8 JIT6U0 JIT6U1 JIT6U2					
JIT6U3 JIT6U4 JIT6U5 JRCU6 JIT6U7					
JIT6U9 JIT6U9 JIT6U0					
Soil					

**1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE**

Technical verification documentation present? ..... Yes  No  N/A

Comments: \_\_\_\_\_

**2. INSTRUMENT PERFORMANCE AND CALIBRATIONS (Levels D and E)**

Initial calibrations performed on all instruments? ..... Yes No  N/A

Initial calibrations acceptable? ..... Yes No  N/A

ICV and CCV checks performed on all instruments? ..... Yes No  N/A

ICV and CCV checks acceptable? ..... Yes No  N/A

Standards traceable? ..... Yes No  N/A

Standards expired? ..... Yes No  N/A

Calculation check acceptable? ..... Yes No  N/A

Comments: \_\_\_\_\_

### GENERAL CHEMISTRY ANALYSIS DATA VALIDATION CHECKLIST

**3. BLANKS (Levels B, C, D, and E)**

ICB and CCB checks performed for all applicable analyses? (Levels D, E)..... Yes No N/A  
ICB and CCB results acceptable? (Levels D, E) ..... Yes No N/A  
Laboratory blanks analyzed? ..... Yes No N/A  
Laboratory blank results acceptable?..... Yes No N/A  
Field blanks analyzed? (Levels C, D, E) ..... Yes No N/A  
Field blank results acceptable? (Levels C, D, E) ..... Yes No N/A  
Transcription/calculation errors? (Levels D, E)..... Yes No N/A  
Comments: No FB

**4. ACCURACY (Levels C, D, and E)**

Spike samples analyzed? ..... Yes No N/A  
Spike recoveries acceptable? ..... Yes No N/A  
Spike standards NIST traceable? (Levels D, E)..... Yes No N/A  
Spike standards expired? (Levels D, E)..... Yes No N/A  
LCS/BSS samples analyzed? ..... Yes No N/A  
LCS/BSS results acceptable?..... Yes No N/A  
Standards traceable? (Levels D, E)..... Yes No N/A  
Standards expired? (Levels D, E) ..... Yes No N/A  
Transcription/calculation errors? (Levels D, E)..... Yes No N/A  
Performance audit sample(s) analyzed? ..... Yes No N/A  
Performance audit sample results acceptable?..... Yes No N/A  
Comments: No Pdr

**GENERAL CHEMISTRY ANALYSIS DATA VALIDATION CHECKLIST**

**5. PRECISION (Levels C, D, and E)**

- Duplicate RPD values acceptable? .....  Yes No N/A
- Duplicate results acceptable? .....  Yes No N/A
- MS/MSD standards NIST traceable? (Levels D, E) .....  Yes No N/A
- MS/MSD standards expired? (Levels D, E) .....  Yes No N/A
- Field duplicate RPD values acceptable? .....  Yes No N/A
- Field split RPD values acceptable? .....  Yes No N/A
- Transcription/calculation errors? (Levels D, E) .....  Yes No N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**6. HOLDING TIMES (all levels)**

- Samples properly preserved? .....  Yes No N/A
- Sample holding times acceptable? .....  Yes No N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**GENERAL CHEMISTRY ANALYSIS DATA VALIDATION CHECKLIST**

**7. RESULT QUANTITATION AND DETECTION LIMITS (all levels)**

- Results reported for all requested analyses? .....  Yes  No  N/A
- Results supported in the raw data? (Levels D, E) .....  Yes  No  N/A
- Samples properly prepared? (Levels D, E) .....  Yes  No  N/A
- Detection limits meet RDL? .....  Yes  No  N/A
- Transcription/calculation errors? (Levels D, E) .....  Yes  No  N/A

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

**Appendix 6**  
**Additional Documentation Requested by Client**

**QC Results Summary**  
**TestAmerica Inc TARI**  
 Ordered by Method, Batch No, QC Type..

Date: 18-Dec-13

Report No. : 58116

SDG No.: JP0677

Batch Work Order	Parameter	Result +- Uncertainty ( 2s)	Qual	Units	Tracer Yield	LCS Recovery	Bias	MDL
<b>7196_CR6</b>								
3350028	MATRIX SPIKE, J1T6M8							
M2N2P1AC	HEXCHROME	2.73E+01 +- 0.0E+00		mg/kg	N/A	94%	-0.1	1.55E-01
3350028	LCS,							
M2N3H1AC	HEXCHROME	1.83E+01 +- 0.0E+00		mg/kg	N/A	97%	0.0	1.55E-01
3350028	BLANK QC,							
M2N3H1AA	HEXCHROME	1.55E-01 +- 0.0E+00	U	mg/kg	N/A			1.55E-01
No. of Results: 3								

TestAmerica Inc Bias - (Result/Expected)-1 as defined by ANSI N13.30.  
 rptSTLRchQcSummary V6.2.25 U Qual - Analyzed for but not detected above limiting criteria. Limit criteria is less than the Mdc/Mda/Mdl, Total Uncert, CRDL, RDL or  
 A2002 not identified by gamma scan software.