Date: July 13, 2016

To: Rob Ede
           Hahn and Associates Inc.

From: Jeanne Peterson
           Sr. Data Validator, AQA

Subject: Data Validation
           Siltronic RI - Doane Creek
           Apex Laboratories, LLC SDG A6C1134

SUMMARY

Level III data validation was performed on the data for 20 soil samples prepared and analyzed with approved procedures using methods SW846 8260B (volatile organic compounds [VOCs]), SW846 8270D (semivolatile organic compounds [SVOCs] and polynuclear aromatic hydrocarbon [PAH] homologues), NWTPH-Gx (gasoline range organics [GRO]), NWTPH-Dx (diesel range organics [DRO]), SW846 6020 (total metals by ICPMS), SW846 9013M/9014 (total cyanide), SW846 9056A (sulfate by IC), SM 5310B Mod (total organic carbon [TOC]), and/or SM4500-NH3 (ammonia as N). Data were reported for all requested analytes.

The analytical data were evaluated in accordance with the *USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review* (October 1999) and the *USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review* (February 1994) (NFG).

In general, most of the data are valid as reported. No sample data were rejected. Other qualifiers were applied to the data as specified in the Data Qualifiers section below.

See attached data validation spreadsheets for supporting documentation on the data review and validation.

SAMPLES

The samples included in this validation are listed below.

Sample ID	Laboratory ID	Matrix	Analysis
5237-160330-DC-EMB033G	A6C1134-01	Soil	VOCs, GRO
5237-160330-DC-EMB033	A6C1134-02	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB032G	A6C1134-03	Soil	VOCs, GRO
5237-160330-DC-EMB032	A6C1134-04	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB029G	A6C1134-05	Soil	VOCs, GRO
5237-160330-DC-EMB029	A6C1134-06	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB028G	A6C1134-07	Soil	VOCs, GRO
5237-160330-DC-EMB028	A6C1134-08	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB056G	A6C1134-09	Soil	VOCs, GRO
5237-160330-DC-EMB056	A6C1134-10	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB055G	A6C1134-11	Soil	VOCs, GRO
5237-160330-DC-EMB055	A6C1134-12	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB051G	A6C1134-13	Soil	VOCs, GRO
5237-160330-DC-EMB051	A6C1134-14	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB050G	A6C1134-15	Soil	VOCs, GRO
5237-160330-DC-EMB050	A6C1134-16	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB035G	A6C1134-17	Soil	VOCs, GRO

Sample ID	Laboratory ID	Matrix	Analysis
5237-160330-DC-EMB035	A6C1134-18	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia
5237-160330-DC-EMB035GD	A6C1134-19	Soil	VOCs, GRO
5237-160330-DC-EMB035D	A6C1134-20	Soil	SVOCs, PAHs, DRO, Metals, Total CN, Sulfate, TOC, and Ammonia

DATA QUALIFIERS (see following sections for detailed explanations)

Sample ID	Method	Analyte	Qualifier	Reason for Qualification
5237-160330-DC-EMB033	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1Fluoranthenes/Pyrenes	J	Insufficient calibration
	6020	Aluminum	J	Low matrix spike recovery and poor replicate precision
5237-160330-DC-EMB032	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes C1-Phenanthrenes/ Anthracenes C2-Chrysenes/ Benz(a)anthracenes	J	Insufficient calibration
	6020	Aluminum	J	Low matrix spike recovery and poor replicate precision
5237-160330-DC-EMB029	8270D	Hexachlorocyclopentadiene	UJ	High calibration verification negative bias
	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes C1-Phenanthrenes/ Anthracenes	J	Insufficient calibration
	6020	Aluminum	J	Low matrix spike recovery and poor replicate precision

Sample ID	Method	Analyte	Qualifier	Reason for Qualification
5237-160330-DC-EMB028	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes C1-Phenanthrenes/ Anthracenes C2-Chrysenes/ Benz(a)anthracenes	J	Insufficient calibration
	6020	Aluminum	J	Low matrix spike recovery and poor replicate precision
5237-160330-DC-EMB056	8270D	Hexachlorocyclopentadiene	UJ	High calibration verification negative bias
	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes C1-Phenanthrenes/ Anthracenes	J	Insufficient calibration
5237-160330-DC-EMB055	8270D	Hexachlorocyclopentadiene	UJ	High calibration verification negative bias
	8270D Scan	C1-Fluoranthenes/Pyrenes	J	Insufficient calibration
5237-160330-DC-EMB051	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes C1-Phenanthrenes/ Anthracenes C2-Chrysenes/ Benz(a)anthracenes C3-Naphthalenes	J	Insufficient calibration

Sample ID	Method	Analyte	Qualifier	Reason for Qualification
5237-160330-DC-EMB050	8270D	Hexachlorocyclopentadiene	UJ	High calibration verification negative bias
	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes C1-Phenanthrenes/ Anthracenes C2-Chrysenes/ Benz(a)anthracenes C2-Phenanthrenes/ Anthracenes C3-Chrysenes/ Benz(a)anthracenes	J	Insufficient calibration
5237-160330-DC-EMB035	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes C1-Phenanthrenes/ Anthracenes	J	Insufficient calibration
5237-160330-DC-EMB035D	8270D	Hexachlorocyclopentadiene	UJ	High calibration verification negative bias
	8270D Scan	C1-Chrysenes/ Benz(a)anthracenes C1-Fluoranthenes/Pyrenes	J	Insufficient calibration

DISCUSSION

Sample Shipping/Receiving

All COC, analysis request, and sample receipt documentation was complete and correct.

Holding Times and Preservation

The samples were properly preserved and analyzed within the prescribed holding times.

Instrument Tune

All instrument tune requirements were met.

Calibration

All initial and continuing calibration acceptance criteria were met with the following exceptions.

Method 8260B

The continuing calibration verification (CCV) percent differences (%Ds) associated with batch 6031023 were >25% with positive bias for 1,2-dibromo-3-chloropropane; 2-hexanone; bromoform; and dibromochloromethane. The associated sample results were non-detects and not affected by the high bias and, therefore, were not qualified based on professional judgment.

Method 8270D

The initial calibration (ICAL) and/or initial calibration verification (ICV)/CCV relative response factors (RRFs) were <0.05 but ≥0.01 for pentachlorophenol and 2,4,6-tribromophenol. Quadratic equations were used to calculate the sample results; therefore no sample data were qualified based on professional judgment.

The CCV %Ds associated with sequence 6C31036 were much >25% with positive bias for benzo(g,h,i)perylene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene. The associated samples were QC samples (method blank and LCS) that met QC criteria and, therefore, no sample data were qualified.

The CCV %D associated with sequence 6C31036 was >25% with negative bias for benzoic acid. The associated samples were QC samples (method blank and LCS) and, therefore, no sample data were qualified.

The CCV %D associated with sequence 6D05025 was >25% with negative bias for hexachlorocyclopentadiene. The associated sample results were non-detects and, therefore, were **qualified UJ**.

The CCV %D associated with sequence 6D08012 was >25% with positive bias for 3,3'-dichlorobenzidine. The associated sample results were non-detects and not affected by the high bias and, therefore, were not qualified based on professional judgment.

Method 8270D Scan

The SVOC analyses were scanned for the quantitative ions corresponding to 15 PAH homologue groups. Full calibration of the target groups was not performed; therefore, all sample results that were detects were **qualified J** based on professional judgment.

Method SM 5310B Mod

The recalculated TOC ICAL standard was not within ±10% of the true value for ICAL level 1. The associated sample results were detects greater than the concentration of ICAL level 2 and not affected by the high bias demonstrated by the lower standard and, therefore, were not qualified based on professional judgment.

Method SM4500-NH3 Mod

The recalculated ammonia as N ICAL standard was not within ±10% of the true value for ICAL level 1. The associated sample results were detects greater than the concentration of ICAL level 2 and not affected by the high bias demonstrated by the lower standard and, therefore, were not qualified based on professional judgment.

Reporting Limit Verification

All CRI recoveries met QC acceptance criteria.

ICP Interference Check Samples (ICS A and ICS AB)

The ICS A and ICS AB analyses were not applicable to all samples because concentrations of the interferents (aluminum, calcium, iron and magnesium) in the samples at their lowest dilutions were < those in the ICS solutions. The ICS recoveries met all QC acceptance criteria.

Blanks

Methods 8260B, 8270D, 8270D Scan, NWTPH-Gx, NWTPH-Dx, 9013M/9014, 9056A, SM 5310B Mod, and SM4500-NHS Mod

No target analytes were detected in the calibration blanks and/or method blanks.

Method 6020

Iron was detected in one the calibration blanks. The associated sample results were >10X the calibration blank value and, therefore, were not qualified.

Surrogates

All surrogate recoveries met laboratory QC acceptance criteria.

Laboratory Control Sample

The LCS analyses met laboratory acceptance criteria with the following exceptions.

Method 8260B

The LCS recovery associated with batch 6031023 was > the laboratory upper acceptance limit for bromoform. The associated sample result was a non-detect and not affected by the high bias, therefore, was not qualified based on professional judgment.

Method 8270D

The LCS recoveries were > the laboratory upper acceptance limits for 3+4-methylphenol and 3,3'-dichlorobenzidine. The associated sample results were non-detects and not affected by the high bias, therefore, were not qualified based on professional judgment.

Matrix Spike (MS)

The MS analyses met laboratory acceptance criteria with the following exceptions.

Method 8260B

The MS recoveries were > the laboratory upper acceptance limits for bromoform; dibromochloromethane; bromodichloromethane, carbon tetrachloride; dichlorofluoromethane; trans-1,3-dichloropropene; 1,1,1-trichloroethane; trichlorofluoromethane; and vinyl chloride. The associated sample results were non-detects and not affected by the high bias, therefore, were not qualified based on professional judgment.

Method 8270D

The MS recovery was > the laboratory upper acceptance limit for benzoic acid. The parent sample was from another project work order, and all other QC criteria were met; therefore, no sample results from this work order were qualified based on professional judgment.

Method 6020

The MS recovery associated with batch 6040228 was < the laboratory lower acceptance limit but ≥30% for aluminum. The associated sample results were detects and, therefore, were **qualified J**. It should be noted that the MS was performed on a sample from another project work order and was not reported in this work order.

MS recoveries were outside of acceptance limits for iron and manganese. The parent sample concentrations were >4X the spike amounts and, therefore, no sample data were qualified.

Methods NWTPH-Dx and SM 5310B Mod

An MS was not analyzed with the samples in this work order; therefore, matrix-specific accuracy data were not available.

Laboratory Duplicate

The laboratory duplicate analyses met all QC acceptance criteria with the following exceptions.

Method 6020

The laboratory duplicate RPD associated with batch 6040228 was > the laboratory acceptance limit for aluminum. The associated sample results were detects and, therefore, were **qualified J**. It should be noted that the laboratory duplicate was performed on a sample from another project work order and was not reported in this work order.

Internal Standards

All required internal standards met QC acceptance criteria.

ICPMS Serial Dilution

A serial dilution analysis was not performed with the samples in this work order.

Reporting Limits (RLs)

All reporting limits (RLs) were properly reported.

Methods 8260B and NWTPH-Gx

The samples were analyzed as mid-level soils with a 50X dilution factor. RLs were adjusted accordingly and may not have met the project-specified RLs and/or project quantitation limit goals.

Methods 8270D and 8270D Scan

Samples 5237-160330-DC-EMB029, 5237-160330-DC-EMB056, 5237-160330-DC-EMB055, 5237-160330-DC-EMB050, and 5237-160330-DC-EMB035D were diluted 4X. RLs were adjusted accordingly and may not have met the project RLs and/or project quantitation limit goals.

Method 6020A

The samples were analyzed at 10X dilutions. RLs were adjusted accordingly and may not have met the project-specified RLs and/or project quantitation limit goals.

Other QC

QC summary forms were either incomplete or not submitted in the data package for some analyses. In these cases, the results were either found in the raw data or were calculated for validation purposes (refer to the Comments sections of the data validation spreadsheets).

No other specific issues that affect data quality were identified.

Hahn Data Validation Summary Worksheet

SDG#: A6C1134	Laboratory: Apex	Validator: Jeanne Peterson	Validation Date: 06/14/2016
Site: Siltronic - Doane Creek	COC#: NA		Validation Level: ☐ II ☒ III
Matrix: Soil	# of Samples: 20	Tracking docs present: See sample receipt and log-in documentation	
COCs present: Yes	COCs signed: Yes	COCs dated: Yes	Sample Container Integrity: OK

Analyses:
☒ VOCs   ☒ SVOCs   ☒ PAHs   ☒ GRO   ☒ DRO   ☐ Pests   ☐ PCBs   ☒ Metals   ☒ Gen Chem   ☒ Cyanide
☐ Other:

Requested Analyses Not Reported			
Client Sample ID	**Lab Sample ID**	**Analysis**	**Comments**
None			

Hold Time/Preservation Outliers								
Client Sample ID	**Lab Sample ID**	**Analysis**	**Pres.**	**Collection Date**	**Preparation Date**	**Analysis Date**	**Analysis <3X HT**	**Analysis ≥3X HT**
None								

Comments: Samples collected 3/30.

Cooler temps OK.

Hahn Level III GCMS Worksheet

SDG: A6C1134	Method: 8260B	Matrix: Soil	Lab Sample IDs: A6C1134-01, -03, -05, -07, -09, -11, -13, -15, -17, -19

Batch #s: 6031023, 6040011 (-13 BTEX only)

Tuning: ☒ Pass ☐ Fail   TICs Required? ☐ Yes ☒ No   *(lab limits)*   *(lab limits)*

Analyte (outliers)	Calibration				Method Blank	5X (10X) Method Blank	LCS %R	MS %R	MSD %R	MS/D RPD	Lab Dup RPD			
	RF ≥0.05	RSD/r² ≤30% ≥0.990	ICV %D ±25%	CCV %D ±25%										
1,2-Dibromo-3-chloropropane	✓	✓	✓	27.8	✓	NA	✓	✓	NA	NA	✓			
2-Hexanone	✓	✓	✓	26.5	✓	NA	✓	✓	NA	NA	✓			
Bromoform	✓	✓	✓	32	✓	NA	139	145	NA	NA	✓			
Dibromochloromethane	✓	✓	✓	26	✓	NA	✓	141	NA	NA	✓			
Bromodichloromethane	✓	✓	✓	✓	✓	NA	✓	140	NA	NA	✓			
CCl4	✓	✓	✓	✓	✓	NA	✓	141	NA	NA	✓			
Dichlorofluoromethane	✓	✓	✓	✓	✓	NA	✓	147	NA	NA	✓			
trans-1,3-DCPE	✓	✓	✓	✓	✓	NA	✓	136	NA	NA	✓			
1,1,1-TCA	✓	✓	✓	✓	✓	NA	✓	140	NA	NA	✓			
Trichlorofluoromethane	✓	✓	✓	✓	✓	NA	✓	149	NA	NA	✓			
Vinyl chloride	✓	✓	✓	✓	✓	NA	✓	142	NA	NA	✓			

Surrogate Recovery Outliers *(method/lab limits)*

Sample ID	DBFM	1,4-DFB	Tol-d8	4-BFB	Sample ID	DBFM	1,4-DCB	Tol-d8	4-BFB
None									

IS Outliers *(-50% to +100% of CCV)*

Sample ID	Area	RT	Area	RT	Area	RT	Area	RT	Area	RT	Area	RT
None												

Comments: HTs OK.   ICAL A6C0904
6031023: MB, LCS, -01 Dup, -19 MS; All samples diluted 50X
A6C0904/6040011: MB, LCS, -13 BTEX only
Tune summaries missing entries for m/z 173; found in raw data.

Revised 9/2010

Hahn Level III GCMS Worksheet

SDG: A6C1134	Method: 8270D	Matrix: Soil	Lab Sample IDs: A6C1134-02, -04, -06, -08, -10, -12, -14, -16, -18, -20

Batch #s: 6031018

Tuning: ☒ Pass ☐ Fail   TICs Required? ☐ Yes ☒ No   *(lab limits)*   *(lab limits)*

Analyte (outliers)	Calibration				Method Blank	5X (10X) Method Blank	LCS %R	MS %R	MSD %R	MS/D RPD	Lab Dup RPD			
	RF ≥0.05	RSD/r² ≤30%	SSV %D ±25%	CCV %D ±25%										
ICAL A6C3104														
PCP (Level 3 and 4 only)	0.0315*	✓	✓											
2,4,6-TBP (surr) (L 3&4)	0.0367*	✓	✓											
Sequence 6C31036														
Benzo(g,h,i)perylene	✓	✓	✓	14700										
Dibenz(a,h)anthracene	✓	✓	✓	15800										
Indeno(1,2,3-cd)pyrene	✓	✓	✓	15400										
Benzoic acid	✓	✓	✓	-26.3										
Sequence 6D05025														
Hexachlorocyclopentadiene	✓	✓	✓	-25.1										
Sequence 6D08012														
3,3'-Dichlorobenzidine	✓	✓	✓	33.9										
Batch 6031018														
3+4-Methylphenol	✓	✓	✓	✓	✓	NA	122	✓	NA	NA	✓			
3,3'-Dichlorobenzidine	✓	✓	✓	✓	✓	NA	132	✓	NA	NA	✓			
Benzoic acid	✓	✓	✓	✓	✓	NA	✓	143	NA	NA	✓			

Surrogate Recovery Outliers *(lab limits)*

Sample ID	2-Fluorophenol	Phenol-d5	2,4,6-TBP	Nitrobenzene-d5	2-Fluorobiphenyl	Terphenyl-d14
None						

IS Outliers *(-50% to +100% of CCV)*

Sample ID	Area	RT	Area	RT	Area	RT	Area	RT	Area	RT	Area	RT
None												

Comments: HTs OK. -Same ICAL and ICV/CCV as 8270D Scan; ICAL and SSV raw data included with 8270D Scan section.

MB, LCS, A6C1124-02 DUP, A6C1124-16 MS MS and dup not submitted in this data package.

ICAL A6C3104; CCV: 6C31036 - MB, LCS; CCV: 6D05025 - -06, -10, -12, -16, -20; CCV: 6D08012: -02, -04, -08, -14, -18

IS summary missing for 6C31036; IS results on Forms Is; raw data checked.

*Alternate curve analyzed; OK

Samples -06, -10, -12, -16, and -20 diluted 4X

Revised 9/2010

Hahn Level III GCMS Worksheet

SDG: A6C1134	Method: 8270D Scan	Matrix: Soil	Lab Sample IDs: A6C1134-02, -04, -06, -08, -10, -12, -14, -16, -18, -20

Batch #s: 6031018

Tuning: ☒ Pass ☐ Fail   TICs Required? ☐ Yes ☒ No   *(lab limits)*   *(lab limits)*

Analyte (outliers)	Calibration				Method Blank	5X (10X) Method Blank	LCS %R	MS %R	MSD %R	MS/D RPD	Lab Dup RPD				
	RF ≥0.05	RSD/r² ≤30%	SSV %D ±25%	CCV %D ±25%											
1,6,7-Trimethylnaphthalene	*	*	*	*	✓	NA	✓	✓	NA	NA	✓				
1-Methylphenanthrene	*	*	*	*	✓	NA	✓	✓	NA	NA	✓				

Surrogate Recovery Outliers *(lab limits)*

Sample ID	Acenaphthene-d8	Benzo(a)pyrene-d12	Sample ID	Acenaphthene-d8	Benzo(a)pyrene-d12	
None						

IS Outliers *(-50% to +100% of CCV)*

Sample ID	Area	RT	Area	RT	Area	RT	Area	RT	Area	RT	Area	RT
None												

Comments: HTs OK. - All detects qualified J due to use of scan mode instead of full calibration.

*Same ICAL and ICV/CCV as 8270D. ICAL and ICV/CCV summaries in 8270D form section do not have extra compounds (2,6-dimethylnaphthalene, 1,6,7-trimethylnaphthalene, and 1-methylphenanthrene). ICAL and ICV/CCV raw data have results for 2,6-DMN, but only CCV raw data has 1,6,7-TMP and 1-MP results.

MB, LCS, A6C1124-02 DUP, A6C1124-16 MS MS and dup not submitted in this data package.

ICAL A6C3104; CCV: 6C31036 - MB, LCS; CCV: 6D05025 - -06, -10, -12, -16, -20   6D08012: -02, -04, -08, -14, -18

IS summary missing for 6C31036; IS results on Forms Is; raw data checked.

Samples -06, -10, -12, -16, and -20 diluted 4X

Revised 9/2010

Hahn Level III NWTPH-GX Worksheet

SDG: A6C1134	Matrix: Soil	Lab Sample IDs: A6C1134-01, -03, -05, -07, -09, -11, -13, -15, -17, -19

Method/Batch #s: 6031023, 6040011

Tuning: ☒ Pass ☐ Fail   TICs Required? ☐ Yes ☒ No   *(lab limits)*   *(lab limits)*

| Analyte (outliers) | Calibration | | | Method Blank | 5X Blank | LCS %R | MS %R | MSD %R | MS/D RPD | Lab Dup RPD | |
	r² ≥0.990 ±20%	ICV/CCV %D ±20%	RT Windows								
None								NA	NA		

Surrogate Outliers *(50-150%)*									
Sample ID	**Surrogate**	**%R**	**Sample ID**	**Surrogate**	**%R**	**Sample ID**	**Surrogate**	**%R**
None								

IS Outliers *(-50% to +100% of CCV)*											
Area	**RT**	**Area**	**RT**	**Area**	**RT**	**Area**	**RT**	**Area**	**RT**	**Area**	**RT**
None											

Comments: HTs OK.

6031023: MB, LCS, -01 Dup, -19 MS; All samples diluted 50X

A6C0904/6040011: MB, LCS, -13

Tune summaries missing entries for m/z 173; found in raw data. ICV/CV surrogates checked as %Rs. All OK.

All samples diluted 50X

Revised 9/2010

Hahn Level III NWTPH-DX Worksheet

SDG: A6C1134	Matrix: Soil	Lab Sample IDs: A6C1134-02, -04, -06, -08, -10, -12, -14, -16, -18, -20
Method/Batch #s: 6040015, 6040030		

Analyte (outliers)	Calibration			Method Blank	5X Blank	LCS %R	MS %R	MSD %R	MS/D RPD	Lab DUP RPD	
	r² ≥0.990 ±20%	ICV/CCV %D ±15%	RT Windows								
None											

Surrogate Outliers *(50-150%)*								
Sample ID	Surrogate	%R	Sample ID	Surrogate	%R	Sample ID	Surrogate	%R
None								

Comments: HTs OK.

6040015: MB, LCS,-14, -16, -18, -20

6040030: MB, LCS, -02, -04, -06, -08, -10, -12, -12DUP

Lab use avg RFs; all RSDs <15%. ICV/CV surrogates checked as %Rs. All OK.

No dilutions

Revised 9/2010

Hahn Level III Metals Worksheet

SDG: A6C1134	Matrix: Soil	Lab Sample IDs: A6C1134-02, -04, -06, -08, -10, -12, -14, -16, -18, -20

Method: 6020	Batch #s: 6040228, 6040293	

ICPMS Mass Cal: ☒ Pass ☐ Fail ☐ NA   ICPMS %RSD: ☒ Pass ☐ Fail ☐ NA   *(80-120%)   (75-125%)*

Analyte (outliers)	*(90-110%)* Calibration							ICS A <IDL	ICS AB %R ±20%	MB mg/kg	10X MB mg/kg	LCS %R	MS %R	MSD %R	Lab Dup RPD ≤20%	PS %R	Ser. Dil. %D ≤10%
	r	ICV	CCV	CRI	ICB	CCB ug/L	10X CCB *mg/kg*										
6040228																	
Al	✓	✓	✓	✓	✓	✓	NA	#	#	✓	NA	✓	74	NA	47	NA	NA
Fe	✓	✓	✓	✓	✓	48.2	48.2	#	#	✓	NA	✓	14*	NA	✓	NA	NA
Mn	✓	✓	✓	✓	✓	✓	NA	#	#	✓	NA	✓	-365*	NA	✓	NA	NA
6040293																	
Fe	✓	✓	✓	✓	✓	48.2	48.2	#	#	✓	NA	✓	59*	NA	✓	NA	NA
Mn	✓	✓	✓	✓	✓	✓	NA	#	#	✓	NA	✓	168*	NA	✓	NA	NA

IS Outliers	*(Samples 60-125%; CCV/CCB 80-120%)*			IS Outliers	*(Samples 60-125%; CCV/CCB 80-120%)*		
Sample ID	%Recovery	%Recovery	%Recovery	CCV/CCB ID	%Recovery	%Recovery	%Recovery
-10	SC-45 129**	--	--	None			
-14	SC-45 135**	--	--				
-14DUP	SC-45 129**	--	--				
-14MS	SC-45 127**	--	--				
-16	SC-45 131**	--	--				
-18	SC-45 128**	--	--				
-20	SC-45 133**	--	--				

Comments: HTs OK. CRI ≤ CRDL, not at 2X CRDL.

6040228: MB, LCS, A6C1124-06DUP, A6C1124-06MS, -02, -04, -06, -08

6040293: MB, LCS, -10, -12, -14, -14MS, -14DUP, -16, -18, -20

*Parent sample conc >4X spike amount.

#All samples diluted 10X; nominals < ICS spike amounts for all samples.

Na sample and dup results <5X RL, and abs diff <RL; not qualified for RPD >20%.

**SC-45: Na, Mg, Al, K, CA;no associated results were reported from this analytical sequence.

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Hahn Level III Cyanide Worksheet

SDG: A6C1134	Matrix: Soil	Lab Sample IDs: A6C1134-02, -04, -06, -08, -10, -12, -14, -16, -18, -20
Method/Batch #s: 9013M/9014 (total)/6040170		

<div align="right">(80-120%) (75-125%) (≤20%)</div>

Analyte (outliers)	*(85-115%)* Calibration							MB	5X MB	LCS %R	MS %R	MSD %R	MS/D RPD	DUP RPD			
	r ≥0.995	ICV	CCV	Dist. ICV	ICB	CCB (ug/L)	5X CB										
None																	

Comments: HTs OK. MB, LCS, A6C1124-02DUP, A6C1124-02MS

ICAL results not on ICAL summary; results found in raw data.

No dilutions

Hahn Level III General Chemistry Worksheet

SDG: A6C1134	Matrix: Soil	Lab Sample IDs: A6C1134-02, -04, -06, -08, -10, -12, -14, -16, -18, -20

Method/Batch #s: 9056 (sulfate)/6040309; SM 5310B Mod (TOC)/6040240; SM4500-NHS Mod (NH3)/6040053, 6040054

<div style="text-align:right">(80-120%) (75-125%) ≤20%</div>

| Analyte (outliers) | (90-110%) Calibration | | | | | | Method Blank | 5X MB | LCS %R | MS %R | Lab Dup RPD | | | | | | |
	r ≥0.995	ICV	CCV	ICB	CCB	5X CB											
None																	

Comments: HTs OK.

SO4: MB, LCS, -02dup, -02MS; lowest ICAL recalc'd high. All ND. All ICAL standards within 10% of true value except lowest SO4 std (124%).

TOC: MB, LCS, -02DUP; No ICAL summary for TOC; results found in raw data. ICV not reported and no sequence provided for ICAL. All ICAL standards within 10% of true value except 20 ugC (see raw data), all sample results >50ugC standard (see raw data), not qualified.

NH3: 6040053: MB, LCS, -20, -20DUP, -20MS; 6040054: MB, LCS, -02, -02DUP, -02MS, -04, -06, -08, -10, -12, -14, -16, -18; ICAL summary incomplete; Correlation Coef blacked out in raw data; ICAL calculated and all ICAL standards within 10% of true value except lowest 0.02 ppm - positive bias (see recalcs); all sample results >0.05 standard (see raw data), not qualified

 No dilutions

<div style="text-align:right">Revised 9/2010</div>