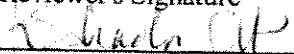


**CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA**

AMEC Earth & Environmental  
 550 South Wadsworth Boulevard  
 Suite 500  
 Lakewood, CO 80226

Package ID T711DF44  
 Task Order 313150010  
 SDG No. IOD0609  
 No. of Analyses 1

Laboratory Alta  
 Reviewer K. Shadowlight  
 Analysis/Method Dioxins

Date: May 6, 2005  
 Reviewer's Signature  


<b>ACTION ITEMS*</b>	
1. <b>Case Narrative</b> <b>Deficiencies</b>	
2. <b>Out of Scope</b> <b>Analyses</b>	
3. <b>Analyses Not Conducted</b>	
4. <b>Missing Hardcopy</b> <b>Deliverables</b>	
5. <b>Incorrect Hardcopy</b> <b>Deliverables</b>	
6. <b>Deviations from Analysis</b> <b>Protocol, e.g.,</b>	Qualifications were assigned for the following:
Holding Times	* Detects below the EPA 1613 Minimum level
GC/MS Tune/Inst. Performance	
Calibration	
Method blanks	
Surrogates	
Matrix Spike/Dup LCS	
Field QC	
Internal Standard Performance	
Compound Identification and	
Quantitation	
System Performance	
<b>COMMENTS<sup>b</sup></b>	
<sup>a</sup> Subcontracted analytical laboratory is not meeting contract and/or method requirements. <sup>b</sup> Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.	

## Qualification Code Reference Table

Qualifier	Organics	Inorganics
H	Holding times were exceeded.	Holding times were exceeded.
S	Surrogate recovery was outside QC limits.	The sequence or number of standards used for the calibration was incorrect
C	Calibration %RSD or %D were noncompliant.	Correlation coefficient is <0.995.
R	Calibration RRF was <0.05.	%R for calibration is not within control limits.
B	Presumed contamination from preparation (method) blank.	Presumed contamination from preparation (method) or calibration blank.
L	Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits.	Laboratory Control Sample %R was not within control limits.
Q	MS/MSD recovery was poor or RPD high.	MS recovery was poor.
E	Not applicable.	Duplicates showed poor agreement.
I	Internal standard performance was unsatisfactory.	ICP ICS results were unsatisfactory.
A	Not applicable.	ICP Serial Dilution %D were not within control limits.
M	Tuning (BFB or DFTPP) was noncompliant.	Not applicable.
T	Presumed contamination from trip blank.	Not applicable.
+	False positive – reported compound was not present. Not applicable.	
-	False negative – compound was present but not reported.	Not applicable.
F	Presumed contamination from FB, or ER.	Presumed contamination from FB or ER.
\$	Reported result or other information was incorrect.	Reported result or other information was incorrect.
?	TIC identity or reported retention time has been changed.	Not applicable.
D	The analysis with this flag should not be used because another more technically sound analysis is available.	The analysis with this flag should not be used because another more technically sound analysis is available.
P	Instrument performance for pesticides was poor.	Post Digestion Spike recovery was not within control limits.
DNQ	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.
*#	Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits).	Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits).

## Data Qualifier Reference Table

Qualifier	Organics	Inorganics
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.	The associated value is an estimated quantity.
N	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification."	Not applicable.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.	Not applicable.
UJ	The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.	The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.	The data are unusable. (Note: Analyte may or may not be present).



# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: IOD0609

Prepared by

AMEC—Denver Operations  
550 South Wadsworth Boulevard, Suite 500  
Lakewood, Colorado 80226

## 1. INTRODUCTION

Task Order Title: NPDES Monitoring  
Contract Task Order #: 313150010  
Sample Delivery Group #: IOD0609  
Project Manager: B. McIlvaine  
Matrix: Water  
Analysis: Dioxins/Furans  
QC Level: Level IV  
No. of Samples: 1  
No. of Reanalyses/Dilutions: 0  
Reviewer: K. Shadowlight  
Date of Review: May 6, 2005

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1)*, *EPA Method 1613*, and the *National Functional Guidelines For Chlorinated Dioxin/Furan Data Review (8/02)*. Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

Client ID	Laboratory ID (Del Mar)	Laboratory ID (Alta)	Matrix	COC Method
Outfall 002	IOD0609-01	26037-001	water	1613

## 2. DATA VALIDATION FINDINGS

### 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

#### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at Del Mar Analytical above the temperature limits of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$  at  $7^{\circ}\text{C}$ ; however, due to the nonvolatile nature of the analytes no qualifications were required. The sample was shipped to Alta for dioxin/furan analysis and was received below the temperature limits of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$  at  $0.1^{\circ}\text{C}$ ; however, as the sample was not noted to have been frozen or damaged, no qualifications were required. According to the laboratory login sheet, the sample was received intact and in good condition at both laboratories. No qualifications were required.

#### 2.1.2 Chain of Custody

The COC and transfer COC were legible and signed by the appropriate field and laboratory personnel, and accounted for the analysis presented in this SDG. As the sample was couriered directly to Del Mar Analytical, custody seals were not required. The cooler received by Alta had custody seals present and intact; however, custody seals were not present on the sample container. The EPA ID was added to the sample result summary by the reviewer. No qualifications were required.

#### 2.1.3 Holding Times

The sample was extracted and analyzed within a year of collection. No qualifications were required.

### 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

#### 2.2.1 GC Column Performance

A Windows Defining Mix (WDM) containing the first and last eluting congeners of each descriptor and isomer specificity compounds was not analyzed prior to the initial calibration sequence or at the beginning of each analytical sequence; however, the first and last eluting congeners and isomer specificity compounds were added to the midpoint of the initial calibration and to the continuing calibration standards (see section 2.3.2). The GC column performance in the calibrations was acceptable, with the height of the valley between the closely eluting isomers and 2,3,7,8-TCDD reported as less than 25%. No qualifications were required.

#### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance was acceptable with the static resolving power greater than 10,000. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

The initial calibration was analyzed 04/23/05. The calibration consisted of six concentration level standards (CS0 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs  $\leq 20\%$  for the 16 native compounds (calibration by isotope dilution) and  $\leq 35\%$  for the one native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in Table 6 of EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

WDM and isomer specificity compounds were added to the VER standard instead of being analyzed separately, as noted in section 2.2.1 of this report. No adverse effect was observed with this practice.

## 2.4 BLANKS

One method blank (6730-MB001) was extracted and analyzed with the sample in this SDG. There were no target compound detects reported in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One Ongoing Precision Recovery (OPR) sample (6730-OPR001) was extracted and analyzed with the sample in this SDG. All recoveries were within the acceptance criteria listed in Table 6 of Method 1613. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in this SDG. Evaluation of method accuracy was based on the OPR results. No qualifications were required.



## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for this SDG.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Detects above the low point of the calibration curve but below the EPA Method 1613 minimum level were denoted by the laboratory with an "A," flag and were qualified as estimated, "J." If the concentration of any component of the total was below the lower method calibration level (MCL), the total detect was qualified as estimated, "J." The results and reporting limits were reported in ug/L. No further qualifications were required.



Sample ID: IOD0609-01		Outfall 002		EPA Method 1613		
Client Data		Sample Data		Laboratory Data		
Name:	Del Mar Analytical, Irvine	Matrix:	Aqueous	Lab Sample:	26037-001	
Project:	IOD0609	Sample Size:	0.954 L	QC Batch No.:	6730	
Date Collected:	8-Apr-05			Date Analyzed DB-5:	28-Apr-05	
Time Collected:	1135			Date Analyzed DB-225:	NA	
Analyte	Conc. (ug/L)	DL <sup>a</sup>	EMPC <sup>b</sup>	Labeled Standard	%R	LCL-UCL <sup>d</sup> Qualifiers
2,3,7,8-TCDD	ND	0.00000145		IS 13C-2,3,7,8-TCDD	65.4	25 - 164
1,2,3,7,8-PeCDD	ND	0.00000110		13C-1,2,3,7,8-PeCDD	72.4	25 - 181
1,2,3,4,7,8-HxCDD	ND	0.00000171		13C-1,2,3,4,7,8-HxCDD	80.1	32 - 141
1,2,3,6,7,8-HxCDD	ND	0.00000167		13C-1,2,3,6,7,8-HxCDD	88.6	28 - 130
1,2,3,7,8,9-HxCDD	ND	0.00000159		13C-1,2,3,4,6,7,8-HpCDD	87.3	23 - 140
1,2,3,4,6,7,8-HpCDD	0.00000333			13C-OCDD	57.7	17 - 157
OCDD	0.0000165			13C-2,3,7,8-TCDF	65.7	24 - 169
2,3,7,8-TCDF	ND	0.00000159	A	13C-1,2,3,7,8-PeCDF	68.2	24 - 185
1,2,3,7,8-PeCDF	ND	0.00000212	A	13C-2,3,4,7,8-PeCDF	71.0	21 - 178
2,3,4,7,8-PeCDF	ND	0.00000171		13C-1,2,3,4,7,8-HxCDF	79.0	26 - 152
1,2,3,4,7,8-HxCDF	ND	0.000000783		13C-1,2,3,6,7,8-HxCDF	79.6	26 - 123
1,2,3,6,7,8-HxCDF	ND	0.000000813		13C-2,3,4,6,7,8-HxCDF	79.4	28 - 136
2,3,4,6,7,8-HxCDF	ND	0.000000953		13C-1,2,3,7,8,9-HxCDF	79.3	29 - 147
1,2,3,7,8,9-HxCDF	ND	0.00000156		13C-1,2,3,4,6,7,8-HpCDF	84.3	28 - 143
1,2,3,4,6,7,8-HpCDF	ND	0.00000105		13C-1,2,3,4,7,8,9-HpCDF	94.0	26 - 138
1,2,3,4,7,8,9-HpCDF	ND	0.00000124		13C-OCDF	66.2	17 - 157
OCDF	ND	0.00000341		CRS 37Cl-2,3,7,8-TCDD	70.5	35 - 197
<b>Totals</b>				<b>Footnotes</b>		
Total TCDD	ND	0.00000145		a. Sample specific estimated detection limit.		
Total PeCDD	ND	0.00000110		b. Estimated maximum possible concentration.		
Total HxCDD	ND	0.00000165		c. Method detection limit.		
Total HpCDD	0.00000662			d. Lower control limit - upper control limit.		
Total TCDF	ND	0.00000159				
Total PeCDF	ND	0.00000191				
Total HxCDF	ND	0.000000997				
Total HpCDF	ND	0.00000113				

Analyst: JMH

Approved By: William J. Luksemburg 29-Apr-2005 08:31

AMEC VALIDATED

LEVEL IV

**CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA**

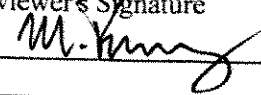
AMEC Earth & Environmental  
 550 South Wadsworth Boulevard  
 Suite 500  
 Lakewood, CO 80226

Package ID T711VO99  
 Task Order 313150010  
 SDG No. IOD0609  
 No. of Analyses 2

Laboratory Del Mar

Reviewer M. Pokorny

Analysis/Method Volatiles

Date: May 11, 2005  
 Reviewer's Signature  


**ACTION ITEMS\***

1. **Case Narrative Deficiencies**
2. **Out of Scope Analyses**
3. **Analyses Not Conducted**
4. **Missing Hardcopy Deliverables**
5. **Incorrect Hardcopy Deliverables**
6. **Deviations from Analysis Protocol, e.g.,**
  - Holding Times
  - GC/MS Tune/Inst. Perform
  - Calibrations
  - Blanks
  - Surrogates
  - Matrix Spike/Dup LCS
  - Field QC
  - Internal Standard Performance
  - Compound Identification and Quantitation
  - System Performance

**COMMENTS<sup>b</sup>** | Acceptable as reviewed.

<sup>a</sup> Subcontracted analytical laboratory is not meeting contract and/or method requirements.  
<sup>b</sup> Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

### Data Qualifier Reference Table

Qualifier	Organics	Inorganics
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.	The associated value is an estimated quantity.
N	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification."	Not applicable.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.	Not applicable.
UJ	The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.	The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.	The data are unusable. (Note: Analyte may or may not be present).

### Qualification Code Reference Table

Qualifier	Organics	Inorganics
H	Holding times were exceeded.	Holding times were exceeded.
S	Surrogate recovery was outside QC limits.	The sequence or number of standards used for the calibration was incorrect
C	Calibration %RSD or %D were noncompliant.	Correlation coefficient is <0.995.
R	Calibration RRF was <0.05.	%R for calibration is not within control limits.
B	Presumed contamination from preparation (method) blank.	Presumed contamination from preparation (method) or calibration blank.
L	Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits.	Laboratory Control Sample %R was not within control limits.
Q	MS/MSD recovery was poor or RPD high.	MS recovery was poor.
E	Not applicable.	Duplicates showed poor agreement.
I	Internal standard performance was unsatisfactory.	ICP ICS results were unsatisfactory.
A	Not applicable.	ICP Serial Dilution %D were not within control limits.
M	Tuning (BFB or DFTPP) was noncompliant.	Not applicable.
T	Presumed contamination from trip blank.	Not applicable.
+	False positive – reported compound was not present. Not applicable.	
-	False negative – compound was present but not reported.	Not applicable.
F	Presumed contamination from FB, or ER.	Presumed contamination from FB or ER.
\$	Reported result or other information was incorrect.	Reported result or other information was incorrect.
?	TIC identity or reported retention time has been changed.	Not applicable.
D	The analysis with this flag should not be used because another more technically sound analysis is available.	The analysis with this flag should not be used because another more technically sound analysis is available.
P	Instrument performance for pesticides was poor.	Post Digestion Spike recovery was not within control limits.
DNQ	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.

**\*#** Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (\*) will indicate the subsection where a description of the problem can be found (eg. \*1 would indicate a sample was not within temperature limits).

Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (\*) will indicate the subsection where a description of the problem can be found (eg. \*1 would indicate a sample was not within temperature limits).

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# DATA VALIDATION REPORT

NPDES Monitoring

ANALYSIS: VOLATILES

SAMPLE DELIVERY GROUP: IOD0609

Prepared by

AMEC Denver Operations  
550 South Wadsworth Boulevard, Suite 500  
Lakewood, Colorado 80226

## 1. INTRODUCTION

Task Order Title: NPDES Monitoring  
Contract Task Order #: 313150010  
SDG#: IOD0609  
Project Manager: B. McIlvaine  
Matrix: Water  
Analysis: Volatiles  
QC Level: Level IV  
No. of Samples: 2  
No. of Reanalyses/Dilutions: 0  
Reviewer: M. Pokorny  
Date of Review: May 11, 2005

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2)*, *EPA Method 624*, *EPA SW-846 Method 8260B*, and the *National Functional Guidelines For Organic Data Review (2/94)*. Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.



**Table 1. Sample identification**

Client ID	EPA ID	Lab No.	Matrix	Method
Outfall 002	Outfall 002	IOD0609-01	water	624
Trip Blank	Trip Blank	IOD0609-02	water	624

## 2. DATA VALIDATION FINDINGS

### 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

#### 2.1.1 Sample Preservation, Handling, and Transport

The samples in this SDG were received at the laboratory above the temperature limits of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$  at  $7^{\circ}\text{C}$ ; however, as the samples were transported directly from the field to the laboratory, insufficient time had elapsed to allow the samples to cool below  $6^{\circ}\text{C}$ , and the sample receipt temperature was considered acceptable. The COC noted that the samples were received intact; however, information regarding absence of headspace was not provided. No qualifications were required.

#### 2.1.2 Chain of Custody

The COC was signed and dated by both field and laboratory personnel. The COCs accounted for the analyses presented in this SDG. As the samples were couriered directly to the laboratory, custody seals were not required. No qualifications were required.

#### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

### 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation reports were consistent with those specified in EPA Method 624, and all ion abundances were within the established windows. The samples and associated QC were analyzed within 12 hours of the BFB injection times. The Form Vs were verified from the raw data and no discrepancies between the summary forms and the raw data were noted. No qualifications were required.

### 2.3 CALIBRATION

One initial calibration, dated 03/04/05, was associated with this SDG. The average RRFs were  $\geq 0.05$  for all compounds listed on the sample result summaries. The %RSDs were  $\leq 35\%$  for the target compounds. One continuing calibrations associated with the sample analyses was analyzed 04/11/05. The RRFs were  $\geq 0.05$  in the continuing calibration. The %Ds for the continuing calibrations associated with the site sample were all  $\leq 20\%$ . A representative number of %RSDs and average RRFs from the initial calibrations, and %Ds and RRFs from the continuing calibrations were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

One water method blank (5D11027-BLK1) was associated with the sample analyses. There were no detects above the MDLs for the target compounds listed on the sample result summaries. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One water blank spike (5D11027-BS1) was associated with the sample analyses. All recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were recovered within the QC limits of 80-120% in the samples and associated QC. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

Sample Outfall 002 was the MS/MSD analyzed with this SDG. All percent recoveries and RPDs were within the QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Sample Trip Blank (IOD0609-02) was the trip blank associated with this SDG. No target compounds were reported in the Trip Blank. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no field QC samples associated with this SDG. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with this SDG.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for the samples in this SDG were within the control limits established by the continuing calibration standards: +100%/-50% for internal standard areas and  $\pm 0.50$  minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

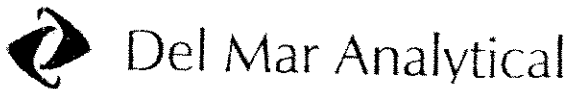
Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standards and by the MDL study. Compound quantitation was verified by recalculating any sample detects and a representative number of blank spike and surrogate recoveries from the raw data. Results were reported in  $\mu\text{g/L}$  (ppb). No calculation or transcription errors were noted. No qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for this SDG. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.



17461 Derian Ave., Suite 100, Irvine, CA 92614 (949) 261-3022 FAX (949) 260-3297  
 1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1346  
 9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689  
 9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 795-8951  
 2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD0609

Sampled: 04/08/05  
 Received: 04/08/05

**DRAFT: PURGEABLES BY GC/MS (EPA 624)**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IOD0609-01 (DRAFT: Outfall 002 - Water)									
Reporting Units: ug/l									
Benzene	EPA 624	5D11027	0.28	2.0	ND	1	04/11/05	04/11/05	REV QUAL
Carbon tetrachloride	EPA 624	5D11027	0.28	5.0	ND	1	04/11/05	04/11/05	QUAL
Chloroform	EPA 624	5D11027	0.33	2.0	ND	1	04/11/05	04/11/05	
1,1-Dichloroethane	EPA 624	5D11027	0.27	2.0	ND	1	04/11/05	04/11/05	
1,2-Dichloroethane	EPA 624	5D11027	0.28	2.0	ND	1	04/11/05	04/11/05	
1,1-Dichloroethene	EPA 624	5D11027	0.32	3.0	ND	1	04/11/05	04/11/05	
Ethylbenzene	EPA 624	5D11027	0.25	2.0	ND	1	04/11/05	04/11/05	
Tetrachloroethene	EPA 624	5D11027	0.32	2.0	ND	1	04/11/05	04/11/05	
Toluene	EPA 624	5D11027	0.36	2.0	ND	1	04/11/05	04/11/05	
1,1,1-Trichloroethane	EPA 624	5D11027	0.30	2.0	ND	1	04/11/05	04/11/05	
1,1,2-Trichloroethane	EPA 624	5D11027	0.30	2.0	ND	1	04/11/05	04/11/05	
Trichloroethene	EPA 624	5D11027	0.26	5.0	ND	1	04/11/05	04/11/05	
Trichlorofluoromethane	EPA 624	5D11027	0.34	5.0	ND	1	04/11/05	04/11/05	
Vinyl chloride	EPA 624	5D11027	0.26	5.0	ND	1	04/11/05	04/11/05	
Xylenes, Total	EPA 624	5D11027	0.52	4.0	ND	1	04/11/05	04/11/05	
Surrogate: Dibromofluoromethane (80-120%)									105 %
Surrogate: Toluene-d8 (80-120%)									100 %
Surrogate: 4-Bromofluorobenzene (80-120%)									97 %
Sample ID: IOD0609-02 (DRAFT: Trip Blank - Water)									
Reporting Units: ug/l									
Benzene	EPA 624	5D11027	0.28	2.0	ND	1	04/11/05	04/11/05	U
Carbon tetrachloride	EPA 624	5D11027	0.28	5.0	ND	1	04/11/05	04/11/05	
Chloroform	EPA 624	5D11027	0.33	2.0	ND	1	04/11/05	04/11/05	
1,1-Dichloroethane	EPA 624	5D11027	0.27	2.0	ND	1	04/11/05	04/11/05	
1,2-Dichloroethane	EPA 624	5D11027	0.28	2.0	ND	1	04/11/05	04/11/05	
1,1-Dichloroethene	EPA 624	5D11027	0.32	3.0	ND	1	04/11/05	04/11/05	
Ethylbenzene	EPA 624	5D11027	0.25	2.0	ND	1	04/11/05	04/11/05	
Tetrachloroethene	EPA 624	5D11027	0.32	2.0	ND	1	04/11/05	04/11/05	
Toluene	EPA 624	5D11027	0.36	2.0	ND	1	04/11/05	04/11/05	
1,1,1-Trichloroethane	EPA 624	5D11027	0.30	2.0	ND	1	04/11/05	04/11/05	
1,1,2-Trichloroethane	EPA 624	5D11027	0.30	2.0	ND	1	04/11/05	04/11/05	
Trichloroethene	EPA 624	5D11027	0.26	5.0	ND	1	04/11/05	04/11/05	
Trichlorofluoromethane	EPA 624	5D11027	0.34	5.0	ND	1	04/11/05	04/11/05	
Vinyl chloride	EPA 624	5D11027	0.26	5.0	ND	1	04/11/05	04/11/05	
Xylenes, Total	EPA 624	5D11027	0.52	4.0	ND	1	04/11/05	04/11/05	
Surrogate: Dibromofluoromethane (80-120%)									103 %
Surrogate: Toluene-d8 (80-120%)									100 %
Surrogate: 4-Bromofluorobenzene (80-120%)									98 %

DRAFT REPORT  
 DRAFT REPORT  
 DATA SUBJECT TO CHANGE

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LEVEL IV



## Data Qualifier Reference Table

Qualifier	Organics	Inorganics
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.	The associated value is an estimated quantity.
N	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification."	Not applicable.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.	Not applicable.
UJ	The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.	The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.	The data are unusable. (Note: Analyte may or may not be present).

## Qualification Code Reference Table

Qualifier	Organics	Inorganics
H	Holding times were exceeded.	Holding times were exceeded.
S	Surrogate recovery was outside QC limits.	The sequence or number of standards used for the calibration was incorrect
C	Calibration %RSD or %D were noncompliant.	Correlation coefficient is <0.995.
R	Calibration RRF was <0.05.	%R for calibration is not within control limits.
B	Presumed contamination from preparation (method) blank.	Presumed contamination from preparation (method) or calibration blank.
L	Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits.	Laboratory Control Sample %R was not within control limits.
Q	MS/MSD recovery was poor or RPD high.	MS recovery was poor.
E	Not applicable.	Duplicates showed poor agreement.
I	Internal standard performance was unsatisfactory.	ICP ICS results were unsatisfactory.
A	Not applicable.	ICP Serial Dilution %D were not within control limits.
M	Tuning (BFB or DFTPP) was noncompliant.	Not applicable.
T	Presumed contamination from trip blank.	Not applicable.
+	False positive - reported compound was not present. Not applicable.	Not applicable.
-	False negative - compound was present but not reported.	Not applicable.
F	Presumed contamination from FB, or ER.	Presumed contamination from FB or ER.
\$	Reported result or other information was incorrect.	Reported result or other information was incorrect.
?	TIC identity or reported retention time has been changed.	Not applicable.
D	The analysis with this flag should not be used because another more technically sound analysis is available.	The analysis with this flag should not be used because another more technically sound analysis is available.
P	Instrument performance for pesticides was poor.	Post Digestion Spike recovery was not within control limits.
DNQ	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.
*#	Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits).	Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits).





# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: GENERAL MINERALS

SAMPLE DELIVERY GROUP: IOD0609

Prepared by

AMEC—Denver Operations  
550 South Wadsworth Boulevard, Suite 500  
Lakewood, Colorado 80226

## 1. INTRODUCTION

Task Order Title: NPDES Monitoring  
Contract Task Order #: 313150010  
Sample Delivery Group #: IOD0609  
Project Manager: B. McIlvaine  
Matrix: Water  
Analysis: General Minerals  
QC Level: Level IV  
No. of Samples: 1  
Reviewer: L. Jarusewic  
Date of Review: May 13, 2005

The samples listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures SOP DVP-6, Rev. 2, USEPA Methods for Chemical Analysis of Water and Wastes Method 300.0, 350.2, 180.1, and 120.1*, and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94)*. Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

Client ID	EPA ID	Laboratory ID	Matrix	COC Method
Outfall 002	Outfall 002	IOD0609-01	Water	General Minerals

## 2. DATA VALIDATION FINDINGS

### 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

#### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory above the temperature limits of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$  at  $7^{\circ}\text{C}$ ; however, as the sample had insufficient time to cool in transit to the laboratory, no qualifications were required. No preservation problems were noted by the laboratory. No qualifications were required.

#### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel. The COC accounted for all analyses presented in this SDG. The laboratory did not append the Outfall 002 ID with an "REI" suffix for the sulfate reanalysis. The reviewer added this information to the Form I. No sample qualifications were required.

#### 2.1.3 Holding Times

The holding times were assessed by comparing the date of collection with the dates of analyses. The 28-day analytical holding time for ammonia, sulfate, and conductivity and the 48-hour holding time for turbidity were met. No qualifications were required.

### 2.2 CALIBRATION

For the applicable analyses, the initial calibration correlation coefficients were  $\geq 0.995$ . The initial and continuing calibration information was acceptable with recoveries within the control limits of 90-110%. For ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery was within the CCV control limits, no qualifications were required.

### 2.3 BLANKS

Turbidity and sulfate were detected in a bracketing CCB at 0.040 NTU and 0.56 mg/L, respectively; however, the turbidity and sulfate CCB results were insufficient to qualify the Outfall 002 results. The remaining method blank and CCB results reported on the summary forms and in the raw data for the blank analyses associated with the sample were nondetects at the reporting limit. No qualifications were required.

### 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The laboratory control sample recoveries were within the laboratory-established control limits. The LCS is not applicable to turbidity or conductivity. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in this SDG.

## 2.6 LABORATORY DUPLICATES

A laboratory duplicate analysis was performed on Outfall 002 for turbidity. The RPD was within the control limit of  $\leq 20\%$  and no qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

No MS/MSD analyses were performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion. Method accuracy was based on LCS results.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analyses of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form I were verified against the raw data. No transcription errors or calculation errors were noted. The laboratory reanalyzed Outfall 002 for sulfate. As the Outfall 002RE1 and Outfall 002 results were similar, the Outfall 002RE1 result was rejected, "R," in favor of Outfall 002. No further qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated sample. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### **2.11.2 Field Duplicates**

There were no field duplicate pairs associated with this SDG.



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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD0609

Sampled: 04/08/05  
 Received: 04/08/05

**DRAFT: INORGANICS**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IOD0609-01 (DRAFT: Outfall 002 - Water) Reporting Units: mg/l									
Ammonia-N (Distilled)	EPA 350.2	5D12076	0.30	0.50	0.84	1	04/12/05	04/12/05	
Sulfate	EPA 300.0	5D08047	1.8	5.0	360	10	04/08/05	04/08/05	
Sample ID: IOD0609-01RE1 (DRAFT: Outfall 002 - Water) Reporting Units: mg/l									
Sulfate	EPA 300.0	5D14046	1.8	5.0	350	10	04/14/05	04/14/05	R D
Sample ID: IOD0609-01 (DRAFT: Outfall 002 - Water) Reporting Units: NTU									
Turbidity	EPA 180.1	5D09037	0.040	1.0	2.5	1	04/09/05	04/09/05	
Sample ID: IOD0609-01 (DRAFT: Outfall 002 - Water) Reporting Units: umhos/cm									
Specific Conductance	EPA 120.1	5D13108	1.0	1.0	1200	1	04/13/05	04/13/05	

REV OUT  
QUAL COD

5/17/05

**AMEC VALIDATED  
 LEVEL IV**

DRAFT REPORT  
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### LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing  
300 North Lake Avenue, Suite 1200  
Pasadena, CA 91101  
Attention: Bronwyn Kelly

Project: Routine Outfall 002

Sampled: 04/15/05  
Received: 04/15/05  
Issued: 06/06/05 15:14

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain(s) of Custody, 13 pages, are included and are an integral part of this report.  
This entire report was reviewed and approved for release.*

### SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

LABORATORY ID	CLIENT ID	MATRIX
IOD1172-01	Outfall 002	Water
IOD1172-02	Trip Blank	Water

Reviewed By:

Del Mar Analytical, Irvine  
Michele Harper  
Project Manager



MWH-Pasadena/Boeing  
300 North Lake Avenue, Suite 1200  
Pasadena, CA 91101  
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
Received: 04/15/05

PURGEABLES BY GC/MS (EPA 624)

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
<b>Sample ID: IOD1172-01 (Outfall 002 - Water)</b>									
Reporting Units: ug/l									
Benzene	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	
Carbon tetrachloride	EPA 624	5D27018	0.28	5.0	ND	1	04/27/05	04/27/05	
Chloroform	EPA 624	5D27018	0.33	2.0	ND	1	04/27/05	04/27/05	
1,1-Dichloroethane	EPA 624	5D27018	0.27	2.0	ND	1	04/27/05	04/27/05	
1,2-Dichloroethane	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	
1,1-Dichloroethene	EPA 624	5D27018	0.32	3.0	ND	1	04/27/05	04/27/05	
Ethylbenzene	EPA 624	5D27018	0.25	2.0	ND	1	04/27/05	04/27/05	
Tetrachloroethene	EPA 624	5D27018	0.32	2.0	ND	1	04/27/05	04/27/05	
Toluene	EPA 624	5D27018	0.36	2.0	ND	1	04/27/05	04/27/05	
1,1,1-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	
1,1,2-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	
Trichloroethene	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	
Trichlorofluoromethane	EPA 624	5D27018	0.34	5.0	ND	1	04/27/05	04/27/05	
Vinyl chloride	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	
Xylenes, Total	EPA 624	5D27018	0.52	4.0	ND	1	04/27/05	04/27/05	
Surrogate: Dibromofluoromethane (80-120%)									99 %
Surrogate: Toluene-d8 (80-120%)									107 %
Surrogate: 4-Bromofluorobenzene (80-120%)									99 %
<b>Sample ID: IOD1172-02 (Trip Blank - Water)</b>									
Reporting Units: ug/l									
Benzene	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	
Carbon tetrachloride	EPA 624	5D27018	0.28	5.0	ND	1	04/27/05	04/27/05	
Chloroform	EPA 624	5D27018	0.33	2.0	ND	1	04/27/05	04/27/05	
1,1-Dichloroethane	EPA 624	5D27018	0.27	2.0	ND	1	04/27/05	04/27/05	
1,2-Dichloroethane	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	
1,1-Dichloroethene	EPA 624	5D27018	0.32	3.0	ND	1	04/27/05	04/27/05	
Ethylbenzene	EPA 624	5D27018	0.25	2.0	ND	1	04/27/05	04/27/05	
Tetrachloroethene	EPA 624	5D27018	0.32	2.0	ND	1	04/27/05	04/27/05	
Toluene	EPA 624	5D27018	0.36	2.0	ND	1	04/27/05	04/27/05	
1,1,1-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	
1,1,2-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	
Trichloroethene	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	
Trichlorofluoromethane	EPA 624	5D27018	0.34	5.0	ND	1	04/27/05	04/27/05	
Vinyl chloride	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	
Xylenes, Total	EPA 624	5D27018	0.52	4.0	ND	1	04/27/05	04/27/05	
Surrogate: Dibromofluoromethane (80-120%)									98 %
Surrogate: Toluene-d8 (80-120%)									105 %
Surrogate: 4-Bromofluorobenzene (80-120%)									98 %

Del Mar Analytical, Irvine  
Michele Harper  
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Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05

Received: 04/15/05

ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IOD1172-01 (Outfall 002 - Water)									
Reporting Units: ug/l									
Bis(2-ethylhexyl)phthalate	EPA 625	5D17002	1.1	5.0	1.1	0.971	04/17/05	04/21/05	B, J
2,4-Dinitrotoluene	EPA 625	5D17002	0.23	9.0	ND	0.971	04/17/05	04/21/05	
N-Nitrosodimethylamine	EPA 625	5D17002	0.22	8.0	ND	0.971	04/17/05	04/21/05	
Pentachlorophenol	EPA 625	5D17002	0.78	8.0	ND	0.971	04/17/05	04/21/05	
2,4,6-Trichlorophenol	EPA 625	5D17002	0.10	6.0	ND	0.971	04/17/05	04/21/05	
Surrogate: 2-Fluorophenol (30-120%)					55 %				
Surrogate: Phenol-d6 (35-120%)					61 %				
Surrogate: 2,4,6-Tribromophenol (45-120%)					79 %				
Surrogate: Nitrobenzene-d5 (45-120%)					63 %				
Surrogate: 2-Fluorobiphenyl (45-120%)					62 %				
Surrogate: Terphenyl-d14 (45-120%)					73 %				

Del Mar Analytical, Irvine  
Michele Harper  
Project Manager



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Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
Received: 04/15/05

**ORGANOCHLORINE PESTICIDES (EPA 608)**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
<b>Sample ID: IOD1172-01 (Outfall 002 - Water) - cont.</b>									
<b>Reporting Units: ug/l</b>									
alpha-BHC	EPA 608	5D20037	0.0010	0.010	ND	0.971	04/20/05	04/21/05	
<i>Surrogate: Decachlorobiphenyl (45-120%)</i>					88 %				
<i>Surrogate: Tetrachloro-m-xylene (35-115%)</i>					72 %				

Del Mar Analytical, Irvine  
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MWH-Pasadena/Boeing 300 North Lake Avenue, Suite 1200 Pasadena, CA 91101 Attention: Bronwyn Kelly	Project ID: Routine Outfall 002  Report Number: IOD1172	Sampled: 04/15/05 Received: 04/15/05
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**METALS**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
<b>Sample ID: IOD1172-01 (Outfall 002 - Water) - cont.</b>									
Reporting Units: ug/l									
Copper	EPA 200.8	5D15129	0.49	2.0	3.1	1	04/15/05	04/16/05	
Lead	EPA 200.8	5D15129	0.13	1.0	0.22	1	04/15/05	04/16/05	J
Mercury	EPA 245.1	5D18059	0.063	0.20	ND	1	04/18/05	04/18/05	

Del Mar Analytical, Irvine  
 Michele Harper  
 Project Manager



MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05

Received: 04/15/05

**INORGANICS**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
<b>Sample ID: IOD1172-01 (Outfall 002 - Water) - cont.</b>									
Reporting Units: mg/l									
Ammonia-N (Distilled)	EPA 350.2	5D19082	0.30	0.50	ND	1	04/19/05	04/19/05	
Biochemical Oxygen Demand	EPA 405.1	5D15082	0.59	2.0	ND	1	04/15/05	04/21/05	
<b>Chloride</b>	EPA 300.0	5D15057	2.6	5.0	<b>51</b>	10	04/15/05	04/15/05	
Nitrate/Nitrite-N	EPA 300.0	5D15057	0.072	0.26	ND	1	04/15/05	04/15/05	
<b>Oil &amp; Grease</b>	EPA 413.1	5D16034	0.94	5.0	<b>1.1</b>	1	04/16/05	04/16/05	J
<b>Sulfate</b>	EPA 300.0	5D15057	1.8	5.0	<b>400</b>	10	04/15/05	04/15/05	
Surfactants (MBAS)	SM5540-C	5D15128	0.044	0.10	ND	1	04/15/05	04/15/05	
<b>Total Dissolved Solids</b>	SM2540C	5D18095	10	10	<b>800</b>	1	04/18/05	04/18/05	
Total Suspended Solids	EPA 160.2	5D19080	10	10	ND	1	04/19/05	04/19/05	
<b>Sample ID: IOD1172-01RE1 (Outfall 002 - Water)</b>									
Reporting Units: mg/l									
<b>Sulfate</b>	EPA 300.0	5D18055	3.6	10	<b>400</b>	20	04/18/05	04/18/05	
<b>Sample ID: IOD1172-01 (Outfall 002 - Water)</b>									
Reporting Units: ml/l/hr									
Total Settleable Solids	EPA 160.5	5D15080	0.10	0.10	ND	1	04/15/05	04/15/05	
<b>Sample ID: IOD1172-01 (Outfall 002 - Water)</b>									
Reporting Units: NTU									
<b>Turbidity</b>	EPA 180.1	5D16054	0.040	1.0	<b>2.1</b>	1	04/16/05	04/16/05	
<b>Sample ID: IOD1172-01 (Outfall 002 - Water)</b>									
Reporting Units: ug/l									
Total Cyanide	EPA 335.2	5D18072	2.2	5.0	ND	1	04/18/05	04/18/05	
Perchlorate	EPA 314.0	5D20061	0.80	4.0	ND	1	04/20/05	04/20/05	
<b>Sample ID: IOD1172-01 (Outfall 002 - Water)</b>									
Reporting Units: umhos/cm									
<b>Specific Conductance</b>	EPA 120.1	5D18087	1.0	1.0	<b>1300</b>	1	04/18/05	04/18/05	

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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05

Received: 04/15/05

**SHORT HOLD TIME DETAIL REPORT**

	<b>Hold Time (in days)</b>	<b>Date/Time Sampled</b>	<b>Date/Time Received</b>	<b>Date/Time Extracted</b>	<b>Date/Time Analyzed</b>
<b>Sample ID: Outfall 002 (IOD1172-01) - Water</b>					
EPA 160.5	2	04/15/2005 14:15	04/15/2005 17:30	04/15/2005 18:00	04/15/2005 19:00
EPA 180.1	2	04/15/2005 14:15	04/15/2005 17:30	04/16/2005 14:30	04/16/2005 15:30
EPA 300.0	2	04/15/2005 14:15	04/15/2005 17:30	04/15/2005 19:40	04/15/2005 19:47
EPA 405.1	2	04/15/2005 14:15	04/15/2005 17:30	04/15/2005 22:30	04/21/2005 13:00
SM5540-C	2	04/15/2005 14:15	04/15/2005 17:30	04/15/2005 20:11	04/15/2005 21:06

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MWH-Pasadena/Boeing Project ID: Routine Outfall 002  
300 North Lake Avenue, Suite 1200 Report Number: IOD1172  
Pasadena, CA 91101 Sampled: 04/15/05  
Attention: Bronwyn Kelly Received: 04/15/05

METHOD BLANK/QC DATA

PURGEABLES BY GC/MS (EPA 624)

Table with columns: Analyte, Result, Reporting Limit, MDL, Units, Spike Level, Source Result, %REC, %REC Limits, RPD, RPD Limit, Data Qualifiers. Includes sections for Batch: 5D27018, Blank Analyzed: 04/27/2005, and LCS Analyzed: 04/27/2005.

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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

## METHOD BLANK/QC DATA

### PURGEABLES BY GC/MS (EPA 624)

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Data Qualifiers
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**Batch: 5D27018 Extracted: 04/27/05**

**LCS Analyzed: 04/27/2005 (5D27018-BS1)**

Surrogate: Toluene-d8	26.5			ug/l	25.0		106	80-120		
Surrogate: 4-Bromofluorobenzene	25.4			ug/l	25.0		102	80-120		

**Matrix Spike Analyzed: 04/27/2005 (5D27018-MS1)**

**Source: IOD1172-01**

Benzene	25.9	2.0	0.28	ug/l	25.0	ND	104	70-120		
Carbon tetrachloride	21.9	5.0	0.28	ug/l	25.0	ND	88	70-145		
Chloroform	23.9	2.0	0.33	ug/l	25.0	ND	96	70-135		
1,1-Dichloroethane	25.5	2.0	0.27	ug/l	25.0	ND	102	65-135		
1,2-Dichloroethane	19.4	2.0	0.28	ug/l	25.0	ND	78	60-150		
1,1-Dichloroethene	26.6	3.0	0.32	ug/l	25.0	ND	106	65-140		
Ethylbenzene	26.4	2.0	0.25	ug/l	25.0	ND	106	70-130		
Tetrachloroethene	25.2	2.0	0.32	ug/l	25.0	ND	101	70-130		
Toluene	23.8	2.0	0.36	ug/l	25.0	ND	95	70-120		
1,1,1-Trichloroethane	23.2	2.0	0.30	ug/l	25.0	ND	93	75-140		
1,1,2-Trichloroethane	22.3	2.0	0.30	ug/l	25.0	ND	89	60-135		
Trichloroethene	23.3	5.0	0.26	ug/l	25.0	ND	93	70-125		
Trichlorofluoromethane	19.7	5.0	0.34	ug/l	25.0	ND	79	55-145		
Vinyl chloride	18.5	5.0	0.26	ug/l	25.0	ND	74	40-135		
Surrogate: Dibromofluoromethane	24.9			ug/l	25.0		100	80-120		
Surrogate: Toluene-d8	25.8			ug/l	25.0		103	80-120		
Surrogate: 4-Bromofluorobenzene	25.4			ug/l	25.0		102	80-120		

**Matrix Spike Dup Analyzed: 04/27/2005 (5D27018-MSD1)**

**Source: IOD1172-01**

Benzene	26.4	2.0	0.28	ug/l	25.0	ND	106	70-120	2	20
Carbon tetrachloride	22.6	5.0	0.28	ug/l	25.0	ND	90	70-145	3	25
Chloroform	24.4	2.0	0.33	ug/l	25.0	ND	98	70-135	2	20
1,1-Dichloroethane	25.4	2.0	0.27	ug/l	25.0	ND	102	65-135	0	20
1,2-Dichloroethane	22.4	2.0	0.28	ug/l	25.0	ND	90	60-150	14	20
1,1-Dichloroethene	25.7	3.0	0.32	ug/l	25.0	ND	103	65-140	3	20
Ethylbenzene	24.7	2.0	0.25	ug/l	25.0	ND	99	70-130	7	20
Tetrachloroethene	23.8	2.0	0.32	ug/l	25.0	ND	95	70-130	6	20
Toluene	25.4	2.0	0.36	ug/l	25.0	ND	102	70-120	7	20
1,1,1-Trichloroethane	23.5	2.0	0.30	ug/l	25.0	ND	94	75-140	1	20
1,1,2-Trichloroethane	27.0	2.0	0.30	ug/l	25.0	ND	108	60-135	19	25
Trichloroethene	24.3	5.0	0.26	ug/l	25.0	ND	97	70-125	4	20
Trichlorofluoromethane	20.1	5.0	0.34	ug/l	25.0	ND	80	55-145	2	25

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 Michele Harper  
 Project Manager



MWH-Pasadena/Boeing Project ID: Routine Outfall 002  
300 North Lake Avenue, Suite 1200 Report Number: IOD1172  
Pasadena, CA 91101 Sampled: 04/15/05  
Attention: Bronwyn Kelly Received: 04/15/05

**METHOD BLANK/QC DATA**

**PURGEABLES BY GC/MS (EPA 624)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Data Qualifiers
<b>Batch: 5D27018 Extracted: 04/27/05</b>											
<b>Matrix Spike Dup Analyzed: 04/27/2005 (5D27018-MSD1)</b>						<b>Source: IOD1172-01</b>					
Vinyl chloride	17.2	5.0	0.26	ug/l	25.0	ND	69	40-135	7	30	
Surrogate: Dibromofluoromethane	26.1			ug/l	25.0		104	80-120			
Surrogate: Toluene-d8	26.8			ug/l	25.0		107	80-120			
Surrogate: 4-Bromofluorobenzene	25.6			ug/l	25.0		102	80-120			

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MWH-Pasadena/Boeing  
300 North Lake Avenue, Suite 1200  
Pasadena, CA 91101  
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002  
Report Number: IOD1172

Sampled: 04/15/05  
Received: 04/15/05

METHOD BLANK/QC DATA

ACID & BASE/NEUTRALS BY GC/MS (EPA 625)

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC Limits	RPD	RPD Limit	Data Qualifiers
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Batch: 5D17002 Extracted: 04/17/05

Blank Analyzed: 04/21/2005 (5D17002-BLK1)

Bis(2-ethylhexyl)phthalate	1.36	5.0	1.1	ug/l						J
2,4-Dinitrotoluene	ND	9.0	0.23	ug/l						
N-Nitrosodimethylamine	ND	8.0	0.22	ug/l						
Pentachlorophenol	ND	8.0	0.78	ug/l						
2,4,6-Trichlorophenol	ND	6.0	0.10	ug/l						
Surrogate: 2-Fluorophenol	12.5			ug/l	20.0		62	30-120		
Surrogate: Phenol-d6	14.0			ug/l	20.0		70	35-120		
Surrogate: 2,4,6-Tribromophenol	14.7			ug/l	20.0		74	45-120		
Surrogate: Nitrobenzene-d5	7.20			ug/l	10.0		72	45-120		
Surrogate: 2-Fluorobiphenyl	7.36			ug/l	10.0		74	45-120		
Surrogate: Terphenyl-d14	7.66			ug/l	10.0		77	45-120		

LCS Analyzed: 04/21/2005 (5D17002-BS1)

Bis(2-ethylhexyl)phthalate	8.26	5.0	1.1	ug/l	10.0		83	60-130		M-NR1
2,4-Dinitrotoluene	6.28	9.0	0.23	ug/l	10.0		63	60-120		J
N-Nitrosodimethylamine	6.12	8.0	0.22	ug/l	10.0		61	40-120		J
Pentachlorophenol	7.72	8.0	0.78	ug/l	10.0		77	50-120		J
2,4,6-Trichlorophenol	7.48	6.0	0.10	ug/l	10.0		75	60-120		
Surrogate: 2-Fluorophenol	10.9			ug/l	20.0		54	30-120		
Surrogate: Phenol-d6	12.2			ug/l	20.0		61	35-120		
Surrogate: 2,4,6-Tribromophenol	15.2			ug/l	20.0		76	45-120		
Surrogate: Nitrobenzene-d5	6.64			ug/l	10.0		66	45-120		
Surrogate: 2-Fluorobiphenyl	6.60			ug/l	10.0		66	45-120		
Surrogate: Terphenyl-d14	7.16			ug/l	10.0		72	45-120		

LCS Dup Analyzed: 04/21/2005 (5D17002-BSD1)

Bis(2-ethylhexyl)phthalate	8.18	5.0	1.1	ug/l	10.0		82	60-130	1	20	
2,4-Dinitrotoluene	6.50	9.0	0.23	ug/l	10.0		65	60-120	3	20	J
N-Nitrosodimethylamine	6.38	8.0	0.22	ug/l	10.0		64	40-120	4	20	J
Pentachlorophenol	7.46	8.0	0.78	ug/l	10.0		75	50-120	3	25	J
2,4,6-Trichlorophenol	7.62	6.0	0.10	ug/l	10.0		76	60-120	2	20	
Surrogate: 2-Fluorophenol	11.5			ug/l	20.0		58	30-120			
Surrogate: Phenol-d6	12.7			ug/l	20.0		64	35-120			
Surrogate: 2,4,6-Tribromophenol	15.0			ug/l	20.0		75	45-120			
Surrogate: Nitrobenzene-d5	6.56			ug/l	10.0		66	45-120			
Surrogate: 2-Fluorobiphenyl	6.60			ug/l	10.0		66	45-120			

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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

**METHOD BLANK/QC DATA**

**ACID & BASE/NEUTRALS BY GC/MS (EPA 625)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
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**Batch: 5D17002 Extracted: 04/17/05**

**LCS Dup Analyzed: 04/21/2005 (5D17002-BSD1)**

Surrogate: Terphenyl-d14	6.76			ug/l	10.0		68	45-120			
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 Project Manager

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MWH-Pasadena/Boeing  
300 North Lake Avenue, Suite 1200  
Pasadena, CA 91101  
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
Received: 04/15/05

METHOD BLANK/QC DATA

ORGANOCHLORINE PESTICIDES (EPA 608)

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC Limits	RPD	RPD Limit	Data Qualifiers
<b>Batch: 5D20037 Extracted: 04/20/05</b>										
<b>Blank Analyzed: 04/21/2005 (5D20037-BLK1)</b>										
alpha-BHC	ND	0.010	0.0010	ug/l						
Surrogate: Decachlorobiphenyl	0.425			ug/l	0.500		85 45-120			
Surrogate: Tetrachloro-m-xylene	0.219			ug/l	0.500		44 35-115			
<b>LCS Analyzed: 04/21/2005 (5D20037-BS1)</b>										
alpha-BHC	0.356	0.010	0.0010	ug/l	0.500		71 45-115			M-NRI
Surrogate: Decachlorobiphenyl	0.425			ug/l	0.500		85 45-120			
Surrogate: Tetrachloro-m-xylene	0.336			ug/l	0.500		67 35-115			
<b>LCS Dup Analyzed: 04/21/2005 (5D20037-BSD1)</b>										
alpha-BHC	0.245	0.010	0.0010	ug/l	0.500		49 45-115	37	30	R-7
Surrogate: Decachlorobiphenyl	0.433			ug/l	0.500		87 45-120			
Surrogate: Tetrachloro-m-xylene	0.245			ug/l	0.500		49 35-115			

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 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

## METHOD BLANK/QC DATA

### METALS

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Data Qualifiers
<b>Batch: 5D15129 Extracted: 04/15/05</b>										
<b>Blank Analyzed: 04/16/2005 (5D15129-BLK1)</b>										
Copper	ND	2.0	0.49	ug/l						
Lead	ND	1.0	0.13	ug/l						
<b>LCS Analyzed: 04/16/2005 (5D15129-BS1)</b>										
Copper	75.0	2.0	0.49	ug/l	80.0	94	85-115			
Lead	85.5	1.0	0.13	ug/l	80.0	107	85-115			
<b>Matrix Spike Analyzed: 04/16/2005 (5D15129-MS1) Source: IOD1172-01</b>										
Copper	72.3	2.0	0.49	ug/l	80.0	3.1	87	70-130		
Lead	81.6	1.0	0.13	ug/l	80.0	0.22	102	70-130		
<b>Matrix Spike Dup Analyzed: 04/16/2005 (5D15129-MSD1) Source: IOD1172-01</b>										
Copper	72.1	2.0	0.49	ug/l	80.0	3.1	86	70-130	0	20
Lead	81.3	1.0	0.13	ug/l	80.0	0.22	101	70-130	0	20
<b>Batch: 5D18059 Extracted: 04/18/05</b>										
<b>Blank Analyzed: 04/18/2005 (5D18059-BLK1)</b>										
Mercury	ND	0.20	0.063	ug/l						
<b>LCS Analyzed: 04/18/2005 (5D18059-BS1)</b>										
Mercury	7.76	0.20	0.063	ug/l	8.00	97	85-115			
<b>Matrix Spike Analyzed: 04/18/2005 (5D18059-MS1) Source: IOD1267-01</b>										
Mercury	5.54	0.20	0.063	ug/l	8.00	0.078	68	70-130		M2
<b>Matrix Spike Dup Analyzed: 04/18/2005 (5D18059-MSD1) Source: IOD1267-01</b>										
Mercury	5.56	0.20	0.063	ug/l	8.00	0.078	69	70-130	0	20 M2

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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002  
 Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

## METHOD BLANK/QC DATA

### INORGANICS

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC Limits	RPD RPD Limit	Data Qualifiers
<b>Batch: 5D15057 Extracted: 04/15/05</b>									
<b>Blank Analyzed: 04/15/2005 (5D15057-BLK1)</b>									
Chloride	ND	0.50	0.26	mg/l					
Nitrate/Nitrite-N	ND	0.26	0.072	mg/l					
Sulfate	ND	0.50	0.18	mg/l					
<b>LCS Analyzed: 04/15/2005 (5D15057-BS1)</b>									
Chloride	4.75	0.50	0.26	mg/l	5.00	95	90-110		M-3
Sulfate	9.57	0.50	0.18	mg/l	10.0	96	90-110		M-3
<b>Batch: 5D15082 Extracted: 04/15/05</b>									
<b>Blank Analyzed: 04/21/2005 (5D15082-BLK1)</b>									
Biochemical Oxygen Demand	ND	2.0	0.59	mg/l					
<b>LCS Analyzed: 04/21/2005 (5D15082-BS1)</b>									
Biochemical Oxygen Demand	202	100	30	mg/l	198	102	85-115		
<b>LCS Dup Analyzed: 04/21/2005 (5D15082-BSD1)</b>									
Biochemical Oxygen Demand	204	100	30	mg/l	198	103	85-115	1	20
<b>Batch: 5D15128 Extracted: 04/15/05</b>									
<b>Blank Analyzed: 04/15/2005 (5D15128-BLK1)</b>									
Surfactants (MBAS)	ND	0.10	0.044	mg/l					
<b>LCS Analyzed: 04/15/2005 (5D15128-BS1)</b>									
Surfactants (MBAS)	0.247	0.10	0.044	mg/l	0.250	99	90-110		

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 Michele Harper  
 Project Manager



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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002  
 Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

**METHOD BLANK/QC DATA**

**INORGANICS**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Data Qualifiers
<b>Batch: 5D15128 Extracted: 04/15/05</b>											
<b>Matrix Spike Analyzed: 04/15/2005 (5D15128-MS1)</b>						<b>Source: IOD1172-01</b>					
Surfactants (MBAS)	0.278	0.10	0.044	mg/l	0.250	ND	111	50-125			
<b>Matrix Spike Dup Analyzed: 04/15/2005 (5D15128-MSD1)</b>						<b>Source: IOD1172-01</b>					
Surfactants (MBAS)	0.283	0.10	0.044	mg/l	0.250	ND	113	50-125	2	20	
<b>Batch: 5D16034 Extracted: 04/16/05</b>											
<b>Blank Analyzed: 04/16/2005 (5D16034-BLK1)</b>											
Oil & Grease	1.00	5.0	0.94	mg/l							J
<b>LCS Analyzed: 04/16/2005 (5D16034-BS1)</b>											
Oil & Grease	19.4	5.0	0.94	mg/l	20.0		97	65-120			M-NR1
<b>LCS Dup Analyzed: 04/16/2005 (5D16034-BSD1)</b>											
Oil & Grease	17.8	5.0	0.94	mg/l	20.0		89	65-120	9	20	
<b>Batch: 5D16054 Extracted: 04/16/05</b>											
<b>Blank Analyzed: 04/16/2005 (5D16054-BLK1)</b>											
Turbidity	ND	1.0	0.040	NTU							
<b>Duplicate Analyzed: 04/16/2005 (5D16054-DUP1)</b>						<b>Source: IOD1211-01</b>					
Turbidity	0.640	1.0	0.040	NTU		0.60			6	20	J
<b>Batch: 5D18055 Extracted: 04/18/05</b>											
<b>Blank Analyzed: 04/18/2005 (5D18055-BLK1)</b>											
Sulfate	ND	0.50	0.18	mg/l							

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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002  
 Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

**METHOD BLANK/QC DATA**

**INORGANICS**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Data Qualifiers
<b><u>Batch: 5D18055 Extracted: 04/18/05</u></b>											
<b>LCS Analyzed: 04/18/2005 (5D18055-BS1)</b>											
Sulfate	9.82	0.50	0.18	mg/l	10.0		98	90-110			
<b>Matrix Spike Analyzed: 04/18/2005 (5D18055-MS1)</b>											
Sulfate	253	5.0	1.8	mg/l	100	170	83	80-120			
<b>Matrix Spike Dup Analyzed: 04/18/2005 (5D18055-MSD1)</b>											
Sulfate	259	5.0	1.8	mg/l	100	170	89	80-120	2	20	
<b><u>Batch: 5D18072 Extracted: 04/18/05</u></b>											
<b>Blank Analyzed: 04/18/2005 (5D18072-BLK1)</b>											
Total Cyanide	ND	5.0	2.2	ug/l							
<b>LCS Analyzed: 04/18/2005 (5D18072-BS1)</b>											
Total Cyanide	180	5.0	2.2	ug/l	200		90	90-110			
<b>Matrix Spike Analyzed: 04/18/2005 (5D18072-MS1)</b>											
Total Cyanide	185	5.0	2.2	ug/l	200	ND	92	70-115			
<b>Matrix Spike Dup Analyzed: 04/18/2005 (5D18072-MSD1)</b>											
Total Cyanide	184	5.0	2.2	ug/l	200	ND	92	70-115	1	15	
<b><u>Batch: 5D18087 Extracted: 04/18/05</u></b>											
<b>Duplicate Analyzed: 04/18/2005 (5D18087-DUP1)</b>											
Specific Conductance	230	1.0	1.0	umhos/cm		240			4	5	

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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

## METHOD BLANK/QC DATA

### INORGANICS

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Data Qualifiers
<b>Batch: 5D18095 Extracted: 04/18/05</b>											
<b>Blank Analyzed: 04/18/2005 (5D18095-BLK1)</b>											
Total Dissolved Solids	ND	10	10	mg/l							
<b>LCS Analyzed: 04/18/2005 (5D18095-BS1)</b>											
Total Dissolved Solids	988	10	10	mg/l	1000		99	90-110			
<b>Duplicate Analyzed: 04/18/2005 (5D18095-DUP1)</b>											
						<b>Source: IOD0830-01</b>					
Total Dissolved Solids	345	10	10	mg/l		350			1	10	
<b>Batch: 5D19080 Extracted: 04/19/05</b>											
<b>Blank Analyzed: 04/19/2005 (5D19080-BLK1)</b>											
Total Suspended Solids	ND	10	10	mg/l							
<b>LCS Analyzed: 04/19/2005 (5D19080-BS1)</b>											
Total Suspended Solids	974	10	10	mg/l	1000		97	85-115			
<b>Duplicate Analyzed: 04/19/2005 (5D19080-DUP1)</b>											
						<b>Source: IOD1168-06</b>					
Total Suspended Solids	ND	10	10	mg/l		ND				10	
<b>Batch: 5D19082 Extracted: 04/19/05</b>											
<b>Blank Analyzed: 04/19/2005 (5D19082-BLK1)</b>											
Ammonia-N (Distilled)	ND	0.50	0.30	mg/l							
<b>LCS Analyzed: 04/19/2005 (5D19082-BS1)</b>											
Ammonia-N (Distilled)	10.4	0.50	0.30	mg/l	10.0		104	80-115			

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 Project Manager



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MWH-Pasadena/Boeing 300 North Lake Avenue, Suite 1200 Pasadena, CA 91101 Attention: Bronwyn Kelly	Project ID: Routine Outfall 002  Report Number: IOD1172	Sampled: 04/15/05 Received: 04/15/05
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## METHOD BLANK/QC DATA

### INORGANICS

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC %REC	Limits	RPD	RPD Limit	Data Qualifiers
<b>Batch: 5D19082 Extracted: 04/19/05</b>											
<b>Matrix Spike Analyzed: 04/19/2005 (5D19082-MS1)</b>						<b>Source: IOD1008-01</b>					
Ammonia-N (Distilled)	10.9	0.50	0.30	mg/l	10.0	1.1	98	70-120			
<b>Matrix Spike Dup Analyzed: 04/19/2005 (5D19082-MSD1)</b>						<b>Source: IOD1008-01</b>					
Ammonia-N (Distilled)	10.6	0.50	0.30	mg/l	10.0	1.1	95	70-120	3	15	
<b>Batch: 5D20061 Extracted: 04/20/05</b>											
<b>Blank Analyzed: 04/20/2005 (5D20061-BLK1)</b>											
Perchlorate	ND	4.0	0.80	ug/l							
<b>LCS Analyzed: 04/20/2005 (5D20061-BS1)</b>											
Perchlorate	44.9	4.0	0.80	ug/l	50.0		90	85-115			
<b>Matrix Spike Analyzed: 04/20/2005 (5D20061-MS1)</b>						<b>Source: IOD1378-02</b>					
Perchlorate	43.9	4.0	0.80	ug/l	50.0	ND	88	80-120			
<b>Matrix Spike Dup Analyzed: 04/20/2005 (5D20061-MSD1)</b>						<b>Source: IOD1378-02</b>					
Perchlorate	45.7	4.0	0.80	ug/l	50.0	ND	91	80-120	4	20	

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 Michele Harper  
 Project Manager



MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05

Received: 04/15/05

## Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits appear in bold on this page.

LabNumber	Analysis	Analyte	Units	Result	MRL	Compliance Limit
IOD1172-01	413.1 Oil and Grease	Oil & Grease	mg/l	1.10	5.0	10.00
IOD1172-01	608-Pest Boeing 001/002 Q (LL)	alpha-BHC	ug/l	0	0.010	0.0100
IOD1172-01	624-Boeing 001/002 Q (Fr113+X)	1,1-Dichloroethene	ug/l	0	3.0	3.20
IOD1172-01	624-Boeing 001/002 Q (Fr113+X)	Trichloroethene	ug/l	0	5.0	5.00
IOD1172-01	625-Boeing 001/002 Q-LL	2,4,6-Trichlorophenol	ug/l	0	6.0	6.50
IOD1172-01	625-Boeing 001/002 Q-LL	2,4-Dinitrotoluene	ug/l	0	9.0	9.10
IOD1172-01	625-Boeing 001/002 Q-LL	Bis(2-ethylhexyl)phthalate	ug/l	1.10	5.0	4.00
IOD1172-01	625-Boeing 001/002 Q-LL	N-Nitrosodimethylamine	ug/l	0	8.0	8.10
IOD1172-01	625-Boeing 001/002 Q-LL	Pentachlorophenol	ug/l	0	8.0	8.20
IOD1172-01	BOD	Biochemical Oxygen Demand	mg/l	0.51	2.0	20
IOD1172-01	Chloride - 300.0	Chloride	mg/l	51	5.0	150
IOD1172-01	Copper-200.8	Copper	ug/l	3.10	2.0	7.10
IOD1172-01	Cyanide-335.2 5ppb	Total Cyanide	ug/l	-7	5.0	4.30
IOD1172-01	Lead-200.8	Lead	ug/l	0.22	1.0	2.60
IOD1172-01	MBAS - SM5540-C	Surfactants (MBAS)	mg/l	0.0097	0.10	0.50
IOD1172-01	Mercury - 245.1	Mercury	ug/l	0	0.20	0.20
IOD1172-01	Nitrogen, NO3+NO2 -N	Nitrate/Nitrite-N	mg/l	0.027	0.26	8.00
IOD1172-01	Perchlorate 314.0	Perchlorate	ug/l	0	4.0	6.00
<b>IOD1172-01</b>	<b>Sulfate-300.0</b>	<b>Sulfate</b>	<b>mg/l</b>	<b>400</b>	<b>5.0</b>	<b>300</b>
IOD1172-01	TDS - SM 2540C	Total Dissolved Solids	mg/l	800	10	950
<b>IOD1172-01RE1</b>	<b>Sulfate-300.0</b>	<b>Sulfate</b>	<b>mg/l</b>	<b>400</b>	<b>10</b>	<b>300</b>
IOD1172-02	624-Boeing 001/002 Q (Fr113+X)	1,1-Dichloroethene	ug/l	0	3.0	3.20
IOD1172-02	624-Boeing 001/002 Q (Fr113+X)	Trichloroethene	ug/l	0	5.0	5.00

Del Mar Analytical, Irvine  
 Michele Harper  
 Project Manager



MWH-Pasadena/Boeing  
300 North Lake Avenue, Suite 1200  
Pasadena, CA 91101  
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
Received: 04/15/05

### DATA QUALIFIERS AND DEFINITIONS

- B** Analyte was detected in the associated Method Blank.
- J** Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality.
- M2** The MS and/or MSD were below the acceptance limits due to sample matrix interference. See Blank Spike (LCS).
- M-3** Results exceeded the linear range in the MS/MSD and therefore are not available for reporting. The batch was accepted based on acceptable recovery in the Blank Spike (LCS).
- M-NR1** There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike Duplicate.
- R-7** LFB/LFBD RPD exceeded the method control limit. Recovery met acceptance criteria.
- ND** Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified.
- RPD** Relative Percent Difference



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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05

Received: 04/15/05

### Certification Summary

#### Del Mar Analytical, Irvine

Method	Matrix	Nelac	California
EPA 120.1	Water	X	X
EPA 160.2	Water	X	X
EPA 160.5	Water	X	X
EPA 180.1	Water	X	X
EPA 200.8	Water	X	X
EPA 245.1	Water	X	X
EPA 300.0	Water	X	X
EPA 314.0	Water	N/A	X
EPA 335.2	Water	X	X
EPA 350.2	Water		X
EPA 405.1	Water	X	X
EPA 413.1	Water	X	X
EPA 608	Water	X	X
EPA 624	Water	X	X
EPA 625	Water	X	X
SM2540C	Water	X	X
SM5540-C	Water	X	X

*Nevada and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at [www.dmalabs.com](http://www.dmalabs.com).*

#### Subcontracted Laboratories

##### Alta Analytical California Cert #1640

1104 Windfield Way - El Dorado Hills, CA 95762

Analysis Performed: 1613-Dioxin-HR

Samples: IOD1172-01

Analysis Performed: EDD + Level 4

Samples: IOD1172-01

Del Mar Analytical, Irvine  
 Michele Harper  
 Project Manager

#345 DD1172

**CHAIN OF CUSTODY FORM**

Del Mar Analytical Version 02/17/05

Client Name/Address:		Project:		ANALYSIS REQUIRED													Field readings:					
MWH-Pasadena 300 North Lake Avenue, Suite 1200 Pasadena, CA 91101		Boeing-SSFL NPDES Routine Outfall 002		Total Recoverable Metals: Cu, Pb, Hg, X	Settleable Solids	VOCS 624 + xylenes	TCDD (and all congeners)	Oil & Grease (EPA 413.1)	Cyanide (total recoverable)	BOD5(20 degrees C)	Surfactants (MBAS)	Cl <sub>2</sub> , SO <sub>4</sub> , NO <sub>3</sub> +NO <sub>2</sub> -N, Perchlorate	Turbidity, TDS, TSS, Conductivity	Ammonia-N	Alpha BHC (608)	2,4,6 Trichlorophenol, 2,4-Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625)	Temp = 67.5 F					
Sample Description	Sample Matrix	Container Type	# of Cont.	Sampling Date/Time	Preservative	Bottle #	Cu, Pb, Hg, X	Settleable Solids	VOCS 624 + xylenes	TCDD (and all congeners)	Oil & Grease (EPA 413.1)	Cyanide (total recoverable)	BOD5(20 degrees C)	Surfactants (MBAS)	Cl <sub>2</sub> , SO <sub>4</sub> , NO <sub>3</sub> +NO <sub>2</sub> -N, Perchlorate	Turbidity, TDS, TSS, Conductivity	Ammonia-N	Alpha BHC (608)	2,4,6 Trichlorophenol, 2,4-Dinitrotoluene, Bis(2-ethylhexyl)phthalate, NDMA, pentachlorophenol (EPA 625)	Temp = 67.5 F		
Outfall 002	W	Poly-1 liter	1	4-5-05 14:15	HNO3	1A	X														24 TAT	
Outfall 002- Dup	W	Poly-1 liter	1		HNO3	1B	X															24 TAT
Outfall 002	W	Poly-1 liter	1		None	2		X														
Outfall 002	W	VOAs	3		HCl	3A, 3B, 3C			X													
Outfall 002	W	Glass-Amber	2		None	4A, 4B			X													
Outfall 002	W	1L Amber	2		HCl	5A, 5B			X													24 TAT
Outfall 002	W	Poly-500 ml	1		NaOH	6			X													24 TAT
Outfall 002	W	Poly-1 liter	1		None	7			X													
Outfall 002	W	Poly-500 ml	2		None	8A, 8B							X									
Outfall 002	W	Poly-500 ml	2		None	9A, 9B								X								
Outfall 002	W	Poly-500 ml	2		None	10A, 10B																
Outfall 002	W	Poly-500 ml	1		H2SO4	11												X				
Outfall 002	W	1L Amber	2		None	12A, 12B																
Outfall 002	W	1L Amber	2		None	13A, 13B																
Trip Blank	W	VOAs	3		HCl	14A, 14B, 14C			X													
Relinquished By				Date/Time: 4-15-05 14:25	Received By																	
Relinquished By				Date/Time: 4/15/05 17:30	Received By																	
Relinquished By				Date/Time: 4/15/05 17:30	Received By																	

Turn around Time: (check)  
 24 Hours \_\_\_\_\_ 5 Days \_\_\_\_\_  
 48 Hours \_\_\_\_\_ 10 Days \_\_\_\_\_  
 72 Hours \_\_\_\_\_ Normal \_\_\_\_\_  
 Perchlorate Only 72 Hours \_\_\_\_\_  
 Metals Only 72 Hours \_\_\_\_\_  
 Sample Integrity: (Check) \_\_\_\_\_  
 Intact \_\_\_\_\_ On Ice: \_\_\_\_\_

INTACT 3°C



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May 20, 2005

MWH- Pasadena / Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101

Attention: Bronwyn Kelly  
 Project: Routine Outfall 002  
 Sampled: 04/15/05  
 Del Mar Analytical Number: IOD1172

Dear Ms. Kelly:

Alta Analytical Laboratories performed the EPA Method 1613 for tetra-through-octa chlorinated dioxins and furans for the project referenced above. Please use the following cross-reference table when reviewing your results.

MWH ID	Del Mar ID	Alta ID
Outfall 002	IOD1172-01	26065-001

Attached is the original report from the subcontract laboratory. If you have any questions or require further assistance, please do not hesitate to contact me at (949) 261-1022, extension 215.

Sincerely yours,

DEL MAR ANALYTICAL

  
 Michele Harper  
 Project Manager

Enclosure





May 07, 2005

**Alta Project I.D.: 26065**

Ms. Michele Harper  
Del Mar Analytical, Irvine  
17461 Derian Avenue, Suite 100  
Irvine, CA 92614

Dear Ms. Harper,

Enclosed are the results for the one aqueous sample received at Alta Analytical Laboratory on April 19, 2005 under your Project Name "IOD1172". This sample was extracted and analyzed using EPA Method 1613 for tetra-through-octa chlorinated dioxins and furans. A standard turnaround time was provided for this work.

An "A" qualifier indicates that the result is greater than the low point in the calibration curve, but lower than the EPA Method 1613 Minimum Level.

The following report consists of a Sample Inventory (Section I), Analytical Results (Section II) and the Appendix, which contains the chain-of-custody, a list of data qualifiers and abbreviations, Alta's current certifications, and copies of the raw data (if requested).

Alta Analytical Laboratory is committed to serving you effectively. If you require additional information, please contact me at 916-933-1640 or by email at [mmaier@altalab.com](mailto:mmaier@altalab.com). Thank you for choosing Alta as part of your analytical support team.

Sincerely,

Martha M. Maier  
Director of HRMS Services



*Alta Analytical Laboratory certifies that its operations meet all the requirements set forth by NELAP for those analytically testing to the extent stated on its certificates. Acceptance is subject to the written approval of NELAP.*



**Alta Analytical Laboratory Inc.**

1104 Windfield Way  
El Dorado Hills, CA 95762  
FAX (916) 673-0106  
(916) 933-1640

**Section I: Sample Inventory Report**

**Date Received: 4/19/2005**

Alta Lab. ID

Client Sample ID

26065-001

IOD1172-01

**SECTION II**



Method Blank		EPA Method 1613			
Matrix: Aqueous	QC Batch No.: 6763	Lab Sample: 0-MB001	Date Analyzed DB-5: 6-May-05	Date Analyzed DB-225: NA	
Sample Size: 1.000 L	Date Extracted: 4-May-05				
Analyte	Conc. (ug/L)	DL <sup>a</sup>	EMPC <sup>b</sup>	%R	LCL-UCL <sup>d</sup> Qualifiers
2,3,7,8-TCDD	ND	0.00000197		53.3	25 - 164
1,2,3,7,8-PeCDD	ND	0.00000151		51.0	25 - 181
1,2,3,4,7,8-HxCDD	ND	0.00000262		70.4	32 - 141
1,2,3,6,7,8-HxCDD	ND	0.00000234		82.1	28 - 130
1,2,3,7,8,9-HxCDD	ND	0.00000231		68.0	23 - 140
1,2,3,4,6,7,8-HpCDD	ND	0.00000194		42.8	17 - 157
OCDD	ND	0.00000718		54.1	24 - 169
2,3,7,8-TCDF	ND	0.00000152		50.1	24 - 185
1,2,3,7,8-PeCDF	ND	0.00000249		50.1	21 - 178
2,3,4,7,8-PeCDF	ND	0.00000222		73.2	26 - 152
1,2,3,4,7,8-HxCDF	ND	0.00000832		78.1	26 - 123
1,2,3,6,7,8-HxCDF	ND	0.00000842		74.1	28 - 136
2,3,4,6,7,8-HxCDF	ND	0.00000113		69.9	29 - 147
1,2,3,7,8,9-HxCDF	ND	0.00000212		62.7	28 - 143
1,2,3,4,6,7,8-HpCDF	ND	0.00000183		75.4	26 - 138
1,2,3,4,7,8,9-HpCDF	ND	0.00000201		48.7	17 - 157
OCDF	ND	0.00000436		60.2	35 - 197
<b>Totals</b>					
Total TCDD	ND	0.00000197			
Total PeCDD	ND	0.00000151			
Total HxCDD	ND	0.00000240			
Total HpCDD	ND	0.00000194			
Total TCDF	ND	0.00000152			
Total PeCDF	ND	0.00000235			
Total HxCDF	ND	0.00000117			
Total HpCDF	ND	0.00000191			

**Footnotes**

- a. Sample specific estimated detection limit.
- b. Estimated maximum possible concentration.
- c. Method detection limit.
- d. Lower control limit - upper control limit.

Approved By: **Martha M. Maier** 07-May-2005 10:07

Analyst: **JMH**



**EPA Method 1613**

**OPR Results**

Matrix: Aqueous		QC Batch No.: 6763	Lab Sample: 0-OPR001			
Sample Size: 1,000 L		Date Extracted: 4-May-05	Date Analyzed DB-5: 6-May-05			
Analyte	Spike Conc.	Conc. (ng/mL)	OPR Limits	Labeled Standard	%R	LCL-UCL
2,3,7,8-TCDD	10.0	10.7	6.7 - 15.8	<u>IS</u> 13C-2,3,7,8-TCDD	56.3	25 - 164
1,2,3,7,8-PeCDD	50.0	54.8	35 - 71	13C-1,2,3,7,8-PeCDD	56.2	25 - 181
1,2,3,4,7,8-HxCDD	50.0	50.6	35 - 82	13C-1,2,3,4,7,8-HxCDD	71.4	32 - 141
1,2,3,6,7,8-HxCDD	50.0	52.5	38 - 67	13C-1,2,3,6,7,8-HxCDD	81.0	28 - 130
1,2,3,7,8,9-HxCDD	50.0	47.5	32 - 81	13C-1,2,3,4,6,7,8-HpCDD	70.7	23 - 140
1,2,3,4,6,7,8-HpCDD	50.0	51.0	35 - 70	13C-OCDD	43.9	17 - 157
OCDD	100	106	78 - 144	13C-2,3,7,8-TCDF	54.4	24 - 169
2,3,7,8-TCDF	10.0	10.7	7.5 - 15.8	13C-1,2,3,7,8-PeCDF	55.2	24 - 185
1,2,3,7,8-PeCDF	50.0	52.1	40 - 67	13C-2,3,4,7,8-PeCDF	54.9	21 - 178
2,3,4,7,8-PeCDF	50.0	52.6	34 - 80	13C-1,2,3,4,7,8-HxCDF	74.9	26 - 152
1,2,3,4,7,8-HxCDF	50.0	50.6	36 - 67	13C-1,2,3,6,7,8-HxCDF	78.5	26 - 123
1,2,3,6,7,8-HxCDF	50.0	52.7	42 - 65	13C-2,3,4,6,7,8-HxCDF	77.1	28 - 136
2,3,4,6,7,8-HxCDF	50.0	51.9	35 - 78	13C-1,2,3,7,8,9-HxCDF	73.0	29 - 147
1,2,3,7,8,9-HxCDF	50.0	52.3	39 - 65	13C-1,2,3,4,6,7,8-HpCDF	68.3	28 - 143
1,2,3,4,6,7,8-HpCDF	50.0	49.6	41 - 61	13C-1,2,3,4,7,8,9-HpCDF	77.5	26 - 138
1,2,3,4,7,8,9-HpCDF	50.0	51.9	39 - 69	13C-OCDF	55.3	17 - 157
OCDF	100	101	63 - 170	<u>CRS</u> 37Cl-2,3,7,8-TCDD	67.8	35 - 197

Analyst: JMH

Approved By: Martha M. Maier 07-May-2005 10:07



Sample ID: IOD1172-01

EPA Method 1613

Client Data		Sample Data		Laboratory Data	
Name: Del Mar Analytical, Irvine	Matrix: Aqueous	Lab Sample: 26065-001	Date Received: 19-Apr-05	QC Batch No.: 6763	Date Extracted: 4-May-05
Project: IOD1172	Sample Size: 0.948 L	Date Analyzed DB-5: 6-May-05	Date Analyzed DB-225: NA		
Date Collected: 15-Apr-05					
Time Collected: 1415					
Analyte	Conc. (ug/L)	DL <sup>a</sup>	EMPC <sup>b</sup>	Labeled Standard	%R LCL-UCL <sup>d</sup> Qualifiers
2,3,7,8-TCDD	ND	0.00000142		13C-2,3,7,8-TCDD	61.6 25 - 164
1,2,3,7,8-PeCDD	ND	0.00000133		13C-1,2,3,7,8-PeCDD	63.8 25 - 181
1,2,3,4,7,8-HxCDD	ND	0.00000328		13C-1,2,3,4,7,8-HxCDD	68.5 32 - 141
1,2,3,6,7,8-HxCDD	ND	0.00000299		13C-1,2,3,6,7,8-HxCDD	75.9 28 - 130
1,2,3,7,8,9-HxCDD	ND	0.00000294		13C-1,2,3,4,6,7,8-HpCDD	75.3 23 - 140
1,2,3,4,6,7,8-HpCDD	ND	0.00000531		13C-OCDD	62.9 17 - 157
OCDD	0.0000262		A	13C-2,3,7,8-TCDF	61.8 24 - 169
2,3,7,8-TCDF	ND	0.00000178		13C-1,2,3,7,8-PeCDF	60.6 24 - 185
1,2,3,7,8-PeCDF	ND	0.00000205		13C-2,3,4,7,8-PeCDF	58.8 21 - 178
2,3,4,7,8-PeCDF	ND	0.00000196		13C-1,2,3,4,7,8-HxCDF	73.8 26 - 152
1,2,3,4,7,8-HxCDF	ND	0.00000728		13C-1,2,3,6,7,8-HxCDF	76.0 26 - 123
1,2,3,6,7,8-HxCDF	ND	0.00000713		13C-2,3,4,6,7,8-HxCDF	77.8 28 - 136
2,3,4,6,7,8-HxCDF	ND	0.00000852		13C-1,2,3,7,8,9-HxCDF	73.4 29 - 147
1,2,3,7,8,9-HxCDF	ND	0.00000162		13C-1,2,3,4,6,7,8-HpCDF	75.7 28 - 143
1,2,3,4,6,7,8-HpCDF	ND	0.00000161		13C-1,2,3,4,7,8,9-HpCDF	80.2 26 - 138
1,2,3,4,7,8,9-HpCDF	ND	0.00000196		13C-OCDF	69.2 17 - 157
OCDF	ND	0.00000311		CRS 37Cl-2,3,7,8-TCDD	73.5 35 - 197
<b>Totals</b>					
Total TCDD	ND	0.00000142			
Total PeCDD	ND	0.00000133			
Total HxCDD	ND	0.00000306			
Total HpCDD	ND	0.00000531			
Total TCDF	ND	0.00000178			
Total PeCDF	ND	0.00000200			
Total HxCDF	ND	0.00000939			
Total HpCDF	ND	0.00000176			

**Footnotes**

- a. Sample specific estimated detection limit.
- b. Estimated maximum possible concentration.
- c. Method detection limit.
- d. Lower control limit - upper control limit.

Analyst: JMH

Approved By: Martha M. Maier 07-May-2005 10:07

**APPENDIX**

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## DATA QUALIFIERS & ABBREVIATIONS

<b>B</b>	<b>This compound was also detected in the method blank.</b>
<b>D</b>	<b>The amount reported is the maximum possible concentration due to possible chlorinated diphenylether interference.</b>
<b>H</b>	<b>The signal-to-noise ratio is greater than 10:1.</b>
<b>I</b>	<b>Chemical Interference</b>
<b>J</b>	<b>The amount detected is below the Lower Calibration Limit of the instrument.</b>
<b>P</b>	<b>Homologue totals include any coplanar PCBs detected at concentrations less than the reporting limit.</b>
<b>*</b>	<b>See Cover Letter</b>
<b>Conc.</b>	<b>Concentration</b>
<b>DL</b>	<b>Sample-specific estimated detection limit</b>
<b>MDL</b>	<b>The minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero in the matrix tested.</b>
<b>EMPC</b>	<b>Estimated Maximum Possible Concentration</b>
<b>NA</b>	<b>Not applicable</b>
<b>RL</b>	<b>Reporting Limit – concentrations that correspond to low calibration point</b>
<b>ND</b>	<b>Not Detected</b>
<b>TEQ</b>	<b>Toxic Equivalency</b>

Unless otherwise noted, solid sample results are reported in dry weight. Tissue samples are reported in wet weight.

The control limits are “interim limits only” until in-house limits are utilized.



**CURRENT CERTIFICATIONS**

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NELAP — (Primary AA: California, Certificate No. 02102CA)  
Department of the Navy  
U.S. Army Corps of Engineers  
U.S. EPA Region 5  
Bureau of Reclamation — Mid-Pacific Region — (MP-470, Res-1.10)  
Commonwealth of Kentucky — (Certificate No. 90063)  
Commonwealth of Virginia — (Certificate No. 00013)  
State of Alaska, Department of Environmental Conservation — (Certificate No. OS-00197)  
State of Arizona — (Certificate No. AZ0639)  
State of Arkansas, Department of Health — (Approval granted through CA certification)  
State of Arkansas, Department of Environmental Quality  
State of California — (Certificate No. 1640)  
State of Colorado  
State of Connecticut — (Certificate No. PH-0182)  
State of Florida — (Certificate No. 87456)  
State of Louisiana, Department of Health and Hospitals — (Certificate No. LA000014)  
State of Louisiana, Department of Environmental Quality  
State of Maine  
State of Michigan (Certificate No. 81178087)  
State of Mississippi — (Approval granted through CA certification)  
State of Nevada — (Certificate No. CA413)  
State of New Jersey — (Certificate No. CA003)  
State of New York, Department of Health — (Certificate No. 11411)  
State of North Carolina — (Certification No. 06700)  
State of North Dakota, Department of Health — (Certificate No. R-078)  
State of New Mexico  
State of Oklahoma – (D9919)  
State of Oregon – (Certificate No. CA413)  
State of Pennsylvania — (Certificate No. 68-490)  
State of South Carolina — (Certificate No. 87002001)  
State of Tennessee — (Certificate No. 02996)  
State of Texas — (Certificate No. TX247-1000A)  
State of Utah — (Certificate No. E-201)  
State of Washington – (Certification No. C091)  
State of Wisconsin — (Certificate No. 998036160)  
State of Wyoming — (USEPA Region 8 Ref: 8TMS-Q)



17461 Derian Ave. Suite 100, Irvine, CA 92614 Ph (949) 261-1022 Fax (949) 261-1228  
 1014 E. Cooley Dr., Suite A, Colton, CA 92324 Ph (909) 370-4667 Fax (909) 370-1046  
 9484 Chesapeake Drive, Suite 805, San Diego, CA 92123 Ph (619) 505-8596 Fax (619) 505-9689  
 9830 South 51st Street, Suite B-120, Phoenix, AZ 85044 Ph (480) 785-0043 Fax (480) 785-0851  
 2520 E. Sunset Rd., Suite #3, Las Vegas, NV 89120 Ph (702) 798-3820 Fax (702) 788-3621

## SUBCONTRACT ORDER - PROJECT # IOD1172

SENDING LABORATORY:	RECEIVING LABORATORY:
Del Mar Analytical, Irvine 17461 Derian Avenue, Suite 100 Irvine, CA 92614 Phone: (949) 261-1022 Fax: (949) 261-1228 Project Manager: Michele Harper	Alta Analytical 1104 Windfield Way El Dorado Hills, CA 95762 Phone: (916) 933-1640 Fax: (916) 673-0106 <div style="text-align: right; font-size: 1.2em; margin-top: 10px;">             26065              0.7°C           </div>

Standard TAT is requested unless specific due date is requested => Due Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Analysis	Expiration	Comments
Sample ID: IOD1172-01 Water	Sampled: 04/15/05 14:15	Instant Notification
1613-Dioxin-HR	04/22/05 14:15	J flags, 17 congeners, no TEQ, sub to Alta
EDD + Level 4	05/13/05 14:15	Excel EDD email to pm, Include Std logs for Lvl IV
Containers Supplied:		
1 L Amber (IOD1172-01G)		
1 L Amber (IOD1172-01H)		

### SAMPLE INTEGRITY:

All containers intact: <input type="checkbox"/> Yes <input type="checkbox"/> No	Sample labels/COC agree: <input type="checkbox"/> Yes <input type="checkbox"/> No	Samples Received On Ice: <input type="checkbox"/> Yes <input type="checkbox"/> No
Custody Seals Present: <input type="checkbox"/> Yes <input type="checkbox"/> No	Samples Preserved Properly: <input type="checkbox"/> Yes <input type="checkbox"/> No	Samples Received at (temp): _____

Released By: [Signature] Date: 4-18-05 Time: 17:00 Received By: Bettina J. Benedict Date: 4/19/05 Time: 0852

Released By: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_ Received By: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

STANDARD OPERATING PROCEDURE

Attachment 10.B.1

SAMPLE LOG-IN CHECKLIST

ALTA Project No.: 26065

1. Date Samples Arrived: <u>4/19/05</u> <u>0852</u> Initials: <u>CB</u> Location: <u>WR-2</u>			
2. Time / Date logged in: <u>1230</u> <u>4/19/05</u> Initials: <u>CB</u> Location: <u>WR-2</u>			
3. Samples Arrived By: (circle) <u>FedEx</u> UPS World Courier Other:			
4. Shipping Preservation: (circle) <u>Ice / Blue Ice</u> Dry Ice / None Temp °C <u>0.7</u>			
	YES	NO	NA
5. Shipping Container(s) Intact? If not, describe condition in comment section.	✓		
6. Shipping Container(s) Custody Seals Present? Intact? If not intact, describe condition in comment section.	✓		
7. Shipping Documentation Present? (circle) Shipping Label <u>Airbill</u> Tracking Number <u>7929 0047 2266</u>	✓		
8. Sample Custody Seal(s) Present? No. of Seals _____ or Seal No. _____ Intact? If not intact, describe condition in comment section.		✓	
9. Sample Container Intact? If no, indicate sample condition in comment section.	✓		
10. Chain of Custody (COC) or other Sample Documentation Present?	✓		
11. COC/Documentation Acceptable? If no, complete COC Anomaly Form.	✓		
12. Shipping Container (circle): ALTA <u>Client</u> Retain or <u>Return</u> or Disposed			
13. Container(s) and/or Bottle(s) Requested?		✓	
14. Drinking Water Sample? (HRMS Only) If yes, Acceptable Preservation? Y or N Preservation Info From? (circle) COC or Sample Container or None Noted			✓

Comments: Sampler's initials found on sample label.



**CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA**

AMEC Earth & Environmental  
550 South Wadsworth Boulevard

Package ID T711DF45  
Task Order 313150010

Suite 500  
Lakewood, CO 80226

SDG No. IOD1172, IOD1251  
No. of Analyses 2

Laboratory Alta

Date: May 11, 2005

Reviewer K. Shadowlight

Reviewer's Signature  
*K. Shadowlight*

Analysis/Method Dioxins

<b>ACTION ITEMS<sup>a</sup></b>	
1. <b>Case Narrative Deficiencies</b>	
2. <b>Out of Scope Analyses</b>	
3. <b>Analyses Not Conducted</b>	
4. <b>Missing Hardcopy Deliverables</b>	
5. <b>Incorrect Hardcopy Deliverables</b>	
6. <b>Deviations from Analysis Protocol, e.g.,</b>	Qualifications were assigned for the following:
Holding Times	* Detect below the EPA 1613 Minimum level
GC/MS Tune/Inst. Performance	
Calibration	
Method blanks	
Surrogates	
Matrix Spike/Dup LCS	
Field QC	
Internal Standard Performance	
Compound Identification and Quantitation	
System Performance	
<b>COMMENTS<sup>b</sup></b>	

<sup>a</sup> Subcontracted analytical laboratory is not meeting contract and/or method requirements.  
<sup>b</sup> Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.

## Data Qualifier Reference Table

Qualifier	Organics	Inorganics
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.	The associated value is an estimated quantity.
N	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification."	Not applicable.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.	Not applicable.
UJ	The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.	The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.	The data are unusable. (Note: Analyte may or may not be present).

## Qualification Code Reference Table

Qualifier	Organics	Inorganics
H	Holding times were exceeded.	Holding times were exceeded.
S	Surrogate recovery was outside QC limits.	The sequence or number of standards used for the calibration was incorrect
C	Calibration %RSD or %D were noncompliant.	Correlation coefficient is <0.995.
R	Calibration RRF was <0.05.	%R for calibration is not within control limits.
B	Presumed contamination from preparation (method) blank.	Presumed contamination from preparation (method) or calibration blank.
L	Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits.	Laboratory Control Sample %R was not within control limits.
Q	MS/MSD recovery was poor or RPD high.	MS recovery was poor.
E	Not applicable.	Duplicates showed poor agreement.
I	Internal standard performance was unsatisfactory.	ICP ICS results were unsatisfactory.
A	Not applicable.	ICP Serial Dilution %D were not within control limits.
M	Tuning (BFB or DFTPP) was noncompliant.	Not applicable.
T	Presumed contamination from trip blank.	Not applicable.
+	False positive - reported compound was not present. Not applicable.	Not applicable.
-	False negative - compound was present but not reported.	Not applicable.
F	Presumed contamination from FB, or ER.	Presumed contamination from FB or ER.
\$	Reported result or other information was incorrect.	Reported result or other information was incorrect.
?	TIC identity or reported retention time has been changed.	Not applicable.
D	The analysis with this flag should not be used because another more technically sound analysis is available.	The analysis with this flag should not be used because another more technically sound analysis is available.
P	Instrument performance for pesticides was poor.	Post Digestion Spike recovery was not within control limits.
DNQ	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.	The compound was detected between the MDL and the RL and, by definition, is considered an estimated value.
*#	Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits).	Unusual problems found with the data that have been described in Section 2.#, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found (eg. *1 would indicate a sample was not within temperature limits).



# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: DIOXINS/FURANS

SAMPLE DELIVERY GROUPS: IOD1172, IOD1251

Prepared by

AMEC—Denver Operations  
550 South Wadsworth Boulevard, Suite 500  
Lakewood, Colorado 80226



## 1. INTRODUCTION

Task Order Title: NPDES Monitoring  
Contract Task Order #: 313150010  
Sample Delivery Group #: IOD1172, IOD1251  
Project Manager: B. McIlvaine  
Matrix: Water  
Analysis: Dioxins/Furans  
QC Level: Level IV  
No. of Samples: 2  
No. of Reanalyses/Dilutions: 0  
Reviewer: K. Shadowlight  
Date of Review: May 11, 2005

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Dioxins and Furans (DVP-19, Rev. 1)*, *EPA Method 1613*, and the *National Functional Guidelines For Chlorinated Dioxin/Furan Data Review (8/02)*. Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample Identification**

Client ID	Laboratory ID (Del Mar)	Laboratory ID (Alta)	Matrix	COC Method
Outfall 001	IOD1251-01	26064-001	water	1613
Outfall 002	IOD1172-01	26065-001	water	1613

## 2. DATA VALIDATION FINDINGS

### 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

#### 2.1.1 Sample Preservation, Handling, and Transport

The samples in these SDGs were received at Del Mar Analytical within the temperature limits of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$ . The samples were shipped to Alta for dioxin/furan analysis and were received below the temperature limits of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$  at  $0.7^{\circ}\text{C}$ ; however, as the samples were not noted to have been frozen or damaged, no qualifications were required. According to the laboratory login sheet, the samples were received intact and in good condition at both laboratories. No qualifications were required.

#### 2.1.2 Chain of Custody

The COCs and transfer COCs were legible and signed by the appropriate field and laboratory personnel, and accounted for the analysis presented in these SDGs. As the samples were couriered directly to Del Mar Analytical, custody seals were not required. The cooler received by Alta had custody seals present and intact; however, custody seals were not present on the sample containers. The EPA IDs were added to the sample result summaries by the reviewer. No qualifications were required.

#### 2.1.3 Holding Times

The samples were extracted and analyzed within one year of collection. No qualifications were required.

### 2.2 INSTRUMENT PERFORMANCE

Following are findings associated with instrument performance:

#### 2.2.1 GC Column Performance

A Windows Defining Mix (WDM) containing the first and last eluting congeners of each descriptor and isomer specificity compounds was not analyzed prior to the initial calibration sequence or at the beginning of each analytical sequence; however, the first and last eluting congeners and isomer specificity compounds were added to the midpoint of the initial calibration and to the continuing calibration standards (see section 2.3.2). The GC column performance in the calibrations was acceptable, with the height of the valley between the closely eluting isomers and 2,3,7,8-TCDD reported as less than 25%. No qualifications were required.

#### 2.2.2 Mass Spectrometer Performance

The mass spectrometer performance was acceptable with the static resolving power greater than 10,000. No qualifications were required.

## 2.3 CALIBRATION

### 2.3.1 Initial Calibration

The initial calibration was analyzed 04/23/05. The calibration consisted of six concentration level standards (CS0 through CS5) analyzed to verify instrument linearity. The initial calibration was acceptable with %RSDs  $\leq 20\%$  for the 16 native compounds (calibration by isotope dilution) and  $\leq 35\%$  for the one native and all labeled compounds (calibration by internal standard). The relative retention times and ion abundance ratios were within the QC limits listed in Method 1613 for all standards. A representative number of %RSDs were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

### 2.3.2 Continuing Calibration

Calibration verification (VER) consisted of a mid-level standard (CS3) analyzed at the beginning of each analytical sequence. The VER was acceptable with the concentrations within the acceptance criteria listed in Table 6 of EPA Method 1613. The ion abundance ratios and relative retention times were within the method QC limits. A representative number of %Ds were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

WDM and isomer specificity compounds were added to the VER standard instead of being analyzed separately, as noted in section 2.2.1 of this report. No adverse effect was observed with this practice.

## 2.4 BLANKS

One method blank (6763-MB001) was extracted and analyzed with the samples in these SDGs. There were no target compound detects reported in the method blank. A review of the method blank raw data and chromatograms indicated no false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One Ongoing Precision Recovery (OPR) sample (6763-OPR001) was extracted and analyzed with the samples in these SDGs. All recoveries were within the acceptance criteria listed in Table 6 of Method 1613. No qualifications were required.

## 2.6 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD analyses were not performed in these SDGs. Evaluation of method accuracy was based on the OPR results. No qualifications were required.

## 2.7 FIELD QC SAMPLES

Following are findings associated with field QC:

### 2.7.1 Field Blanks and Equipment Rinsates

The samples in these SDGs had no associated field QC samples. No qualifications were required.

### 2.7.2 Field Duplicates

No field duplicate samples were identified for these SDGs.

## 2.8 INTERNAL STANDARDS

The labeled standard recoveries were within the acceptance criteria listed in Table 7 of Method 1613. No qualifications were required.

## 2.9 COMPOUND IDENTIFICATION

The laboratory analyzed for polychlorinated dioxins/furans by EPA Method 1613. The compound identifications were verified from the raw data and no false negatives or positives were noted. No qualifications were required.

## 2.10 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantitation was verified from the raw data. The laboratory calculated and reported compound-specific detection limits. Any detect above the low point of the calibration curve but below the EPA Method 1613 minimum level was denoted by the laboratory with an "A," flag and was qualified as estimated, "J." The results and reporting limits were reported in ug/L. No further qualifications were required.



Sample ID: **IOD1251-01**

*Outfall 001*

**EPA Method 1613**

Client Data

Name: Del Mar Analytical, Irvine  
 Project: IOD1251  
 Date Collected: 16-Apr-05  
 Time Collected: 0855

Sample Data

Matrix: Aqueous  
 Sample Size: 0.949 L

Laboratory Data

Lab Sample: 26064-001  
 QC Batch No.: 6763  
 Date Analyzed DB-5: 6-May-05  
 Date Received: 19-Apr-05  
 Date Extracted: 4-May-05  
 Date Analyzed DB-225: NA

Analyte	Conc. (ug/L)	DL <sup>a</sup>	EMPC <sup>b</sup>	Qualifiers	Labeled Standard	%R	LCL-UCL <sup>d</sup>	Qualifiers
2,3,7,8-TCDD	ND	0.000000882			13C-2,3,7,8-TCDD	63.1	25 - 164	
1,2,3,7,8-PeCDD	ND	0.00000161			13C-1,2,3,7,8-PeCDD	64.0	25 - 181	
1,2,3,4,7,8-HxCDD	ND	0.00000315			13C-1,2,3,4,7,8-HxCDD	74.9	32 - 141	
1,2,3,6,7,8-HxCDD	ND	0.00000303			13C-1,2,3,6,7,8-HxCDD	86.9	28 - 130	
1,2,3,7,8,9-HxCDD	ND	0.00000291			13C-1,2,3,4,6,7,8-HpCDD	73.9	23 - 140	
1,2,3,4,6,7,8-HpCDD	ND	0.00000286			13C-OCDD	44.7	17 - 157	
OCDD	ND	0.0000101			13C-2,3,7,8-TCDF	63.2	24 - 169	
2,3,7,8-TCDF	ND	0.00000144			13C-1,2,3,7,8-PeCDF	60.9	24 - 185	
1,2,3,7,8-PeCDF	ND	0.00000233			13C-2,3,4,7,8-PeCDF	60.0	21 - 178	
2,3,4,7,8-PeCDF	ND	0.00000213			13C-1,2,3,4,7,8-HxCDF	81.8	26 - 152	
1,2,3,4,7,8-HxCDF	ND	0.00000879			13C-1,2,3,6,7,8-HxCDF	86.3	26 - 123	
1,2,3,6,7,8-HxCDF	ND	0.00000896			13C-2,3,4,6,7,8-HxCDF	82.1	28 - 136	
2,3,4,6,7,8-HxCDF	ND	0.00000118			13C-1,2,3,7,8,9-HxCDF	78.3	29 - 147	
1,2,3,7,8,9-HxCDF	ND	0.00000232			13C-1,2,3,4,6,7,8-HpCDF	71.9	28 - 143	
1,2,3,4,6,7,8-HpCDF	ND	0.00000164			13C-OCDF	82.4	26 - 138	
1,2,3,4,7,8,9-HpCDF	ND	0.00000195				54.7	17 - 157	
OCDF	ND	0.00000736				72.6	35 - 197	
<b>Totals</b>					<b>CRS 37Cl-2,3,7,8-TCDD</b>			
Total TCDD	ND	0.000000882						
Total PeCDD	ND	0.00000161						
Total HxCDD	ND	0.00000302						
Total HpCDD	ND	0.00000286						
Total TCDF	ND	0.00000144						
Total PeCDF	ND	0.00000223						
Total HxCDF	ND	0.00000125						
Total HpCDF	ND	0.00000178						

Footnotes

- a. Sample specific estimated detection limit.
- b. Estimated maximum possible concentration.
- c. Method detection limit.
- d. Lower control limit - upper control limit.

Analyst: JMH

**ANALYSIS VALIDATED**

Approved By: **Martha M. Maier** 07-May-2005 09:58

Project 26064

**REPORT**



IOD1172-01 Out fall 002

Client Data		Sample Data		Laboratory Data		EPA Method 1613	
Name:	Del Mar Analytical, Irvine	Matrix:	Aqueous	Lab Sample:	26065-001	Date Received:	19-Apr-05
Project:	IOD1172	Sample Size:	0.948 L	QC Batch No.:	6763	Date Extracted:	4-May-05
Date Collected:	15-Apr-05			Date Analyzed DB-5:	6-May-05	Date Analyzed DB-225:	NA
Time Collected:	1415						
Analyte	Conc. (ug/L)	DL <sup>a</sup>	EMPC <sup>b</sup>	Qualifiers	Labeled Standard	%R	LCL-UCL <sup>d</sup> Qualifiers
2,3,7,8-TCDD	ND	0.00000142			IS 13C-2,3,7,8-TCDD	61.6	25 - 164
1,2,3,7,8-PeCDD	ND	0.00000133			13C-1,2,3,7,8-PeCDD	63.8	25 - 181
1,2,3,4,7,8-HxCDD	ND	0.00000328			13C-1,2,3,4,7,8-HxCDD	68.5	32 - 141
1,2,3,6,7,8-HxCDD	ND	0.00000299			13C-1,2,3,6,7,8-HxCDD	75.9	28 - 130
1,2,3,7,8,9-HxCDD	ND	0.00000294			13C-1,2,3,4,6,7,8-HpCDD	75.3	23 - 140
1,2,3,4,6,7,8-HpCDD	ND	0.00000531			13C-OCDD	62.9	17 - 157
OCDD	0.0000262				13C-2,3,7,8-TCDF	61.8	24 - 169
2,3,7,8-TCDF	ND	0.00000178		A	13C-1,2,3,7,8-PeCDF	60.6	24 - 185
1,2,3,7,8-PeCDF	ND	0.00000205			13C-2,3,4,7,8-PeCDF	58.8	21 - 178
2,3,4,7,8-PeCDF	ND	0.00000196			13C-1,2,3,4,7,8-HxCDF	73.8	26 - 152
1,2,3,4,7,8-HxCDF	ND	0.00000728			13C-1,2,3,6,7,8-HxCDF	76.0	26 - 123
1,2,3,6,7,8-HxCDF	ND	0.00000713			13C-2,3,4,6,7,8-HxCDF	77.8	28 - 136
2,3,4,6,7,8-HxCDF	ND	0.00000852			13C-1,2,3,7,8,9-HxCDF	73.4	29 - 147
1,2,3,7,8,9-HxCDF	ND	0.00000162			13C-1,2,3,4,6,7,8-HpCDF	75.7	28 - 143
1,2,3,4,6,7,8-HpCDF	ND	0.00000161			13C-1,2,3,4,7,8,9-HpCDF	80.2	26 - 138
1,2,3,4,7,8,9-HpCDF	ND	0.00000196			13C-OCDF	69.2	17 - 157
OCDF	ND	0.00000311			CRS 37Cl-2,3,7,8-TCDD	73.5	35 - 197
Totals							
Total TCDD	ND	0.00000142					
Total PeCDD	ND	0.00000133					
Total HxCDD	ND	0.00000306					
Total HpCDD	ND	0.00000531					
Total TCDF	ND	0.00000178					
Total PeCDF	ND	0.00000200					
Total HxCDF	ND	0.00000939					
Total HpCDF	ND	0.00000176					

Rev Qu Late  
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**Footnotes**  
 a. Sample specific estimated detection limit.  
 b. Estimated maximum possible concentration.  
 c. Method detection limit.  
 d. Lower control limit - upper control limit.

Analyst: JMH

Approved By: Martha M. Maier 07-May-2005 10:07

AMEC VALIDATED LEVEL IV

**CONTRACT COMPLIANCE SCREENING FORM FOR HARDCOPY DATA**

AMEC Earth & Environmental  
 550 South Wadsworth Boulevard  
 Suite 500  
 Lakewood, CO 80226

Package ID T711VO104  
 Task Order 313150010  
 SDG No. IOD1172

No. of Analyses 2

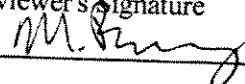
Laboratory Del Mar

Reviewer M. Pokorny

Analysis/Method Volatiles

Date: May 24, 2005

Reviewer's Signature



**ACTION ITEMS<sup>a</sup>**

1. **Case Narrative  
 Deficiencies**

2. **Out of Scope  
 Analyses**

3. **Analyses Not Conducted**

4. **Missing Hardcopy  
 Deliverables**

5. **Incorrect Hardcopy  
 Deliverables**

6. **Deviations from Analysis**

**Protocol, e.g.,**

Holding Times

GC/MS Tune/Inst. Perform

Calibrations

Blanks

Surrogates

Matrix Spike/Dup LCS

Field QC

Internal Standard Performance

Compound Identification and

Quantitation

System Performance

**COMMENTS<sup>b</sup>**

Acceptable as reviewed.

<sup>a</sup> Subcontracted analytical laboratory is not meeting contract and/or method requirements.

<sup>b</sup> Differences in protocol have been adopted by the laboratory but no action against the laboratory is required.





# DATA VALIDATION REPORT

NPDES Monitoring

ANALYSIS: VOLATILES

SAMPLE DELIVERY GROUP: IOD1172

Prepared by

AMEC Denver Operations  
550 South Wadsworth Boulevard, Suite 500  
Lakewood, Colorado 80226

## 1. INTRODUCTION

Task Order Title: NPDES Monitoring  
Contract Task Order #: 313150010  
SDG#: IOD1172  
Project Manager: B. McIlvaine  
Matrix: Water  
Analysis: Volatiles  
QC Level: Level IV  
No. of Samples: 2  
No. of Reanalyses/Dilutions: 0  
Reviewer: M. Pokorny  
Date of Review: May 24, 2005

The samples listed in Table 1 were validated based on the guidelines outlined in the *AMEC Data Validation Procedure for Levels C and D Volatile Organics (DVP-2, Rev. 2)*, *EPA Method 624, SW846 Method 8260B*, and the *National Functional Guidelines For Organic Data Review (2/94)*. Any deviations from these procedures are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the summary forms as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

Client ID	EPA ID	Lab No.	Matrix	Method
Outfall 002	Outfall 002	IOD1172-01	water	624
Trip Blank	Trip Blank	IOD1172-02	water	624

## 2. DATA VALIDATION FINDINGS

### 2.1 SAMPLE MANAGEMENT

The following are findings associated with sample management:

#### 2.1.1 Sample Preservation, Handling, and Transport

The samples in this SDG were received at the laboratory within the temperature limits of 4°C  $\pm$ 2°C. The samples were properly preserved. The COC noted that the samples were received intact; however, information regarding absence of headspace was not provided. No qualifications were required.

#### 2.1.2 Chain of Custody

The COC was signed and dated by both field and laboratory personnel. The COC accounted for the analyses presented in this SDG. As the samples were couriered directly to the laboratory, custody seals were not required. No qualifications were required.

#### 2.1.3 Holding Times

The samples were analyzed within 14 days of collection. No qualifications were required.

### 2.2 GC/MS TUNING

The ion abundance windows shown on the quantitation reports were consistent with those specified in EPA Method 624, and all ion abundances were within the established windows. The samples and associated QC were analyzed within 12 hours of the BFB injection time. The BFB summary report was verified from the raw data and no discrepancies between the summary report and the raw data were noted. No qualifications were required.

### 2.3 CALIBRATION

One initial calibration dated 03/31/05 was associated with this SDG. The average RRFs were  $\geq$ 0.05 for the target compounds listed on the sample result summaries. The %RSDs were  $\leq$ 35% for all applicable target compounds. One continuing calibration dated 04/27/05 was associated with the sample analyses in this SDG. The %Ds for all target compounds were  $\leq$ 20% in the continuing calibration. The RRFs were  $\geq$ 0.05 for the target compounds listed on the sample result summaries. A representative number of %RSDs and average RRFs from the initial calibration, and %Ds and RRFs from the continuing calibration were recalculated from the raw data, and no calculation or transcription errors were found. No qualifications were required.

## 2.4 BLANKS

One water method blank (5D27018-BLK1) was associated with the sample analyses. There were no detects above the MDLs for the target compounds listed on the sample result summaries. The method blank raw data showed no evidence of false negatives. No qualifications were required.

## 2.5 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

One water blank spike (5D27018-BS1) was associated with the sample analyses. All recoveries were within the laboratory-established QC limits. A representative number of recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.6 SURROGATE RECOVERY

The surrogates were recovered within the QC limits of 80-120% in the samples and associated QC. A representative number of surrogate recoveries were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

Sample Outfall 002 was the MS/MSD analyzed with this SDG. All recoveries and RPDs were within the laboratory-established QC limits. A representative number of recoveries and RPDs were recalculated from the raw data and no calculation or transcription errors were found. No qualifications were required.

## 2.8 FIELD QC SAMPLES

Field QC samples were evaluated, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. Any remaining detects were used to evaluate the associated site sample. Following are findings associated with field QC samples:

### 2.8.1 Trip Blanks

Sample Trip Blank was the trip blank associated with this SDG. There were no target compounds detected above the MDLs in the trip blank. No qualifications were required.

### 2.8.2 Field Blanks and Equipment Rinsates

There were no field QC samples associated with this SDG. No qualifications were required.

### 2.8.3 Field Duplicates

There were no field duplicate samples associated with this SDG.

## 2.9 INTERNAL STANDARDS PERFORMANCE

Internal standard area counts and retention times for the samples in this SDG were within the control limits established by the continuing calibration standards: +100%/-50% for internal standard areas and  $\pm 0.50$  minutes for retention times. A representative number of internal standard areas and retention times were verified from the raw data, and no calculation or transcription errors were noted. No qualifications were required.

## 2.10 COMPOUND IDENTIFICATION

Target compound identification was verified at a Level IV data validation. The laboratory analyzed for 15 volatile target compounds by EPA Method 624. Chromatograms, retention times, and spectra for the samples and QC were examined and no target compound identification problems were noted. No qualifications were required.

## 2.11 COMPOUND QUANTIFICATION AND REPORTED DETECTION LIMITS

Compound quantification is verified at a Level IV data validation. The reporting limits were supported by the lowest concentrations of the initial calibration standard and by the MDL study. As there were no sample detects in this SDG, compound quantitation was verified by recalculating a representative number of blank spike and surrogate recoveries from the raw data. Results were reported in  $\mu\text{g/L}$  (ppb). No calculation or transcription errors were noted. No qualifications were required.

## 2.12 TENTATIVELY IDENTIFIED COMPOUNDS

The laboratory did not provide TICs for this SDG. No qualifications were required.

## 2.13 SYSTEM PERFORMANCE

A review of the chromatograms and other raw data showed no identifiable problems with system performance. No qualifications were required.



# Del Mar Analytical

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 2520 E. Sunset Rd., #3, Las Vegas, NV 89120 (702) 796-3020 FAX (702) 796-3030

MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

## DRAFT: PURGEABLES BY GC/MS (EPA 624)

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IOD1172-01 (DRAFT: Outfall 002 - Water)									
Reporting Units: ug/l									
Benzene	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	U
Carbon tetrachloride	EPA 624	5D27018	0.28	5.0	ND	1	04/27/05	04/27/05	U
Chloroform	EPA 624	5D27018	0.33	2.0	ND	1	04/27/05	04/27/05	U
1,1-Dichloroethane	EPA 624	5D27018	0.27	2.0	ND	1	04/27/05	04/27/05	U
1,2-Dichloroethane	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	U
1,1-Dichloroethene	EPA 624	5D27018	0.32	3.0	ND	1	04/27/05	04/27/05	U
Ethylbenzene	EPA 624	5D27018	0.25	2.0	ND	1	04/27/05	04/27/05	U
Tetrachloroethene	EPA 624	5D27018	0.32	2.0	ND	1	04/27/05	04/27/05	U
Toluene	EPA 624	5D27018	0.36	2.0	ND	1	04/27/05	04/27/05	U
1,1,1-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	U
1,1,2-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	U
Trichloroethene	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	U
Trichlorofluoromethane	EPA 624	5D27018	0.34	5.0	ND	1	04/27/05	04/27/05	U
Vinyl chloride	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	U
Xylenes, Total	EPA 624	5D27018	0.52	4.0	ND	1	04/27/05	04/27/05	U
Surrogate: Dibromofluoromethane (80-120%)					99 %				
Surrogate: Toluene-d8 (80-120%)					101 %				
Surrogate: 4-Bromofluorobenzene (80-120%)					99 %				
Sample ID: IOD1172-02 (DRAFT: Trip Blank - Water)									
Reporting Units: ug/l									
Benzene	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	U
Carbon tetrachloride	EPA 624	5D27018	0.28	5.0	ND	1	04/27/05	04/27/05	U
Chloroform	EPA 624	5D27018	0.33	2.0	ND	1	04/27/05	04/27/05	U
1,1-Dichloroethane	EPA 624	5D27018	0.27	2.0	ND	1	04/27/05	04/27/05	U
1,2-Dichloroethane	EPA 624	5D27018	0.28	2.0	ND	1	04/27/05	04/27/05	U
1,1-Dichloroethene	EPA 624	5D27018	0.32	3.0	ND	1	04/27/05	04/27/05	U
Ethylbenzene	EPA 624	5D27018	0.25	2.0	ND	1	04/27/05	04/27/05	U
Tetrachloroethene	EPA 624	5D27018	0.32	2.0	ND	1	04/27/05	04/27/05	U
Toluene	EPA 624	5D27018	0.36	2.0	ND	1	04/27/05	04/27/05	U
1,1,1-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	U
1,1,2-Trichloroethane	EPA 624	5D27018	0.30	2.0	ND	1	04/27/05	04/27/05	U
Trichloroethene	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	U
Trichlorofluoromethane	EPA 624	5D27018	0.34	5.0	ND	1	04/27/05	04/27/05	U
Vinyl chloride	EPA 624	5D27018	0.26	5.0	ND	1	04/27/05	04/27/05	U
Xylenes, Total	EPA 624	5D27018	0.52	4.0	ND	1	04/27/05	04/27/05	U
Surrogate: Dibromofluoromethane (80-120%)					98 %				
Surrogate: Toluene-d8 (80-120%)					105 %				
Surrogate: 4-Bromofluorobenzene (80-120%)					98 %				

DRAFT REPORT  
 DRAFT REPORT  
 DATA SUBJECT TO CHANGE

**AMEC VALIDATED**

LEVEL IV

The results pertain only to the samples tested in the laboratory. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical.





## Data Qualifier Reference Table

Qualifier	Organics	Inorganics
U	The analyte was analyzed for, but was not detected above the reported sample quantitation limit.	The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.	The associated value is an estimated quantity.
N	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification."	Not applicable.
NJ	The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.	Not applicable.
Q	The analyte was not detected above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.	The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.	The data are unusable. (Note: Analyte may or may not be present).

## Qualification Code Reference Table

Qualifier	Organics	Inorganics
H	Holding times were exceeded.	Holding times were exceeded.
S	Surrogate recovery was outside QC limits.	The sequence or number of standards used for the calibration was incorrect
C	Calibration %RSD or %D were noncompliant.	Correlation coefficient is <0.995.
R	Calibration RRF was <0.05.	%R for calibration is not within control limits.
B	Presumed contamination from preparation (method) blank.	Presumed contamination from preparation (method) or calibration blank.
L	Laboratory Blank Spike/Blank Spike Duplicate %R was not within control limits.	Laboratory Control Sample %R was not within control limits.
Q	MS/MSD recovery was poor or RPD high.	MS recovery was poor.
E	Not applicable.	Duplicates showed poor agreement.
I	Internal standard performance was unsatisfactory.	ICP ICS results were unsatisfactory.
A	Not applicable.	ICP Serial Dilution %D were not within control limits.
M	Tuning (BFB or DFTPP) was noncompliant.	Not applicable.
T	Presumed contamination from trip blank.	Not applicable.
P	False positive - reported compound was not present. Not applicable.	Not applicable.
-	False negative - compound was present but not reported.	Not applicable.
F	Presumed contamination from FB, or ER.	Presumed contamination from FB or ER.
S	Reported result or other information was incorrect	Reported result or other information was incorrect.
?	TIC identity or reported retention time has been changed.	Not applicable.
D	The analysis with this flag should not be used because another more technically sound analysis is available.	The analysis with this flag should not be used because another more technically sound analysis is available.
P	Instrument performance for pesticides was poor.	Post Digestion Spike recovery was not within control limits.
**	Unusual problems found with the data that have been described in Section 1, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found	Unusual problems found with the data that have been described in Section 1, "Data Validation Findings." The number following the asterisk (*) will indicate the subsection where a description of the problem can be found.



# DATA VALIDATION REPORT

## NPDES Monitoring

ANALYSIS: GENERAL MINERALS

SAMPLE DELIVERY GROUP: IOD1172

Prepared by

AMEC—Denver Operations  
550 South Wadsworth Boulevard, Suite 500  
Lakewood, Colorado 80226

## 1. INTRODUCTION

Task Order Title: NPDES Monitoring  
Contract Task Order #: 313150010  
Sample Delivery Group #: IOD1172  
Project Manager: B. McIlvaine  
Matrix: Water  
Analysis: General Minerals  
QC Level: Level IV  
No. of Samples: 1  
Reviewer: L. Jarusewic  
Date of Review: May 20, 2005

The sample listed in Table 1 was validated based on the guidelines outlined in the AMEC *Data Validation Procedures SOP DVP-6, Rev. 2, USEPA Methods for Chemical Analysis of Water and Wastes Method 300.0, 350.2, 120.1, and 180.1*, and validation guidelines outlined in the USEPA *Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (2/94)*. Any deviations from these procedures and guidelines are documented herein. Qualifiers were applied in cases where the data did not meet the required QC criteria or where special consideration by the data user is required. Data qualifiers were placed on Form Is with the associated qualification codes. Analytes that were rejected for any reason are denoted on the Form I as having only the "R" data qualifier and associated qualification code(s) denoting the reason for rejection. Any additional problems with the data that may have resulted in an estimated value were not denoted by a qualification code since the data had already been rejected.

**Table 1. Sample identification**

Client ID	EPA ID	Laboratory ID	Matrix	COC Method
Outfall 002	Outfall 002	IOD1172-01	Water	General Minerals

## 2. DATA VALIDATION FINDINGS

### 2.1 SAMPLE MANAGEMENT

Following are findings associated with sample management:

#### 2.1.1 Sample Preservation, Handling, and Transport

The sample in this SDG was received at the laboratory within the temperature limits of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$ . No preservation problems were noted by the laboratory. No qualifications were required.

#### 2.1.2 Chain of Custody

The COC was signed and dated by field and laboratory personnel. The COC accounted for all analyses presented in this SDG. The laboratory did not append the Form I for the sulfate reanalysis with the "RE1" suffix. The reviewer edited the Form I to reflect this information. No sample qualifications were required.

#### 2.1.3 Holding Times

The holding times were assessed by comparing the date of collection with the dates of analyses. The 28-day analytical holding time for ammonia, sulfate, and conductivity and the 48-hour holding time for turbidity were met. No qualifications were required.

### 2.2 CALIBRATION

For the applicable analyses, the initial calibration correlation coefficients were  $\geq 0.995$ . Initial and continuing calibration information was acceptable with recoveries within the control limits of 90-110%. For ammonia, no information regarding the standardization of the titrant was provided; however, as the LCS recovery was within the CCV control limits, no qualifications were required.

### 2.3 BLANKS

Turbidity was detected in a bracketing CCB at 0.040NTU; however, the turbidity CCB result was insufficient to qualify the Outfall 002 result. The remaining method blank and CCB results reported on the summary forms and in the raw data for blank analyses associated with the sample were nondetects at the reporting limit. No qualifications were required.

### 2.4 BLANK SPIKES AND LABORATORY CONTROL SAMPLES

The laboratory control sample recoveries were within the laboratory-established control limits. The LCS is not applicable to turbidity or conductivity. No qualifications were required.

## 2.5 SURROGATES RECOVERY

Surrogate recovery is not applicable to the analyses presented in this SDG.

## 2.6 LABORATORY DUPLICATES

There were no MS/MSD or duplicate analyses performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion.

## 2.7 MATRIX SPIKE/MATRIX SPIKE DUPLICATE

There were no MS/MSD analyses performed in association with the sample in this SDG; therefore, no assessment was made with respect to this criterion. Method accuracy was based on LCS results.

## 2.8 FURNACE ATOMIC ABSORPTION QC

Furnace atomic absorption was not utilized for the analyses of this sample; therefore, furnace atomic absorption QC is not applicable.

## 2.9 ICP SERIAL DILUTION

ICP serial dilution is not applicable to the analyses presented in this data validation report.

## 2.10 SAMPLE RESULT VERIFICATION

A Level IV review was performed for the sample in this data package. Calculations were verified, and the sample results reported on the Form I were verified against the raw data. No transcription errors or calculation errors were noted. Outfall 002 was reanalyzed for sulfate. As the Outfall 002RE1 sulfate result was similar to the Outfall 002 result, the Outfall 002RE1 sulfate result was rejected, "R," in favor of the original analysis. No further qualifications were required.

## 2.11 FIELD QC SAMPLES

Field QC samples are evaluated, and if necessary, qualified based only on laboratory blanks. Any remaining detects are used to evaluate the associated sample. The following are findings associated with field QC samples:

### 2.11.1 Field Blanks and Equipment Rinsates

The sample in this SDG had no associated field QC samples. No qualifications were required.

### **2.11.2 Field Duplicates**

There were no field duplicate pairs associated with this SDG.





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MWH-Pasadena/Boeing  
 300 North Lake Avenue, Suite 1200  
 Pasadena, CA 91101  
 Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1172

Sampled: 04/15/05  
 Received: 04/15/05

## DRAFT: INORGANICS

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IOD1172-01 (DRAFT: Outfall 002 - Water)									
Reporting Units: mg/l									
Ammonia-N (Distilled)	EPA 350.2	5D19082	0.30	0.50	ND	1	04/19/05	04/19/05	U
Sulfate	EPA 300.0	5D15057	1.8	5.0	400	10	04/15/05	04/15/05	
Sample ID: IOD1172-01RE1 (DRAFT: <sup>Outfall 002RE1</sup> Outfall 002 - Water)									
Reporting Units: mg/l									
Sulfate	EPA 300.0	5D18055	3.6	10	400	20	04/18/05	04/18/05	R D
Sample ID: IOD1172-01 (DRAFT: Outfall 002 - Water)									
Reporting Units: NTU									
Turbidity	EPA 180.1	5D16054	0.040	1.0	2.1	1	04/16/05	04/16/05	
Sample ID: IOD1172-01 (DRAFT: Outfall 002 - Water)									
Reporting Units: umhos/cm									
Specific Conductance	EPA 120.1	5D18087	1.0	1.0	1300	1	04/18/05	04/18/05	

HJ 5-20-05

**AMEC VALIDATED**

**LEVEL IV**

DRAFT REPORT  
 DRAFT REPORT  
 DATA SUBJECT TO CHANGE

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LABORATORY REPORT

Prepared For: MWH-Pasadena/Boeing  
300 North Lake Avenue, Suite 1200  
Pasadena, CA 91101  
Attention: Bronwyn Kelly

Project: Routine Outfall 002

Sampled: 04/22/05  
Received: 04/22/05  
Issued: 06/20/05 16:28

NELAP #01108CA California ELAP#1197 CSDLAC #10117

*The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.*

*This entire report was reviewed and approved for release.*

SAMPLE CROSS REFERENCE

SUBCONTRACTED: Refer to the last page for specific subcontract laboratory information included in this report.

LABORATORY ID	CLIENT ID	MATRIX
IOD1705-01	Outfall 002	Water
IOD1705-02	Trip Blank	Water

Reviewed By:

Del Mar Analytical, Irvine  
Michele Harper  
Project Manager



MWH-Pasadena/Boeing  
300 North Lake Avenue, Suite 1200  
Pasadena, CA 91101  
Attention: Bronwyn Kelly

Project ID: Routine Outfall 002

Report Number: IOD1705

Sampled: 04/22/05

Received: 04/22/05

PURGEABLES BY GC/MS (EPA 624)

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
<b>Sample ID: IOD1705-01 (Outfall 002 - Water)</b>									
Reporting Units: ug/l									
Benzene	EPA 624	5E03004	0.28	2.0	ND	1	05/03/05	05/03/05	
Carbon tetrachloride	EPA 624	5E03004	0.28	5.0	ND	1	05/03/05	05/03/05	
Chloroform	EPA 624	5E03004	0.33	2.0	ND	1	05/03/05	05/03/05	
1,1-Dichloroethane	EPA 624	5E03004	0.27	2.0	ND	1	05/03/05	05/03/05	
1,2-Dichloroethane	EPA 624	5E03004	0.28	2.0	ND	1	05/03/05	05/03/05	
1,1-Dichloroethene	EPA 624	5E03004	0.32	3.0	ND	1	05/03/05	05/03/05	
Ethylbenzene	EPA 624	5E03004	0.25	2.0	ND	1	05/03/05	05/03/05	
Tetrachloroethene	EPA 624	5E03004	0.32	2.0	ND	1	05/03/05	05/03/05	
Toluene	EPA 624	5E03004	0.36	2.0	ND	1	05/03/05	05/03/05	
1,1,1-Trichloroethane	EPA 624	5E03004	0.30	2.0	ND	1	05/03/05	05/03/05	
1,1,2-Trichloroethane	EPA 624	5E03004	0.30	2.0	ND	1	05/03/05	05/03/05	
Trichloroethene	EPA 624	5E03004	0.26	5.0	ND	1	05/03/05	05/03/05	
Trichlorofluoromethane	EPA 624	5E03004	0.34	5.0	ND	1	05/03/05	05/03/05	M1
Vinyl chloride	EPA 624	5E03004	0.26	5.0	ND	1	05/03/05	05/03/05	
Xylenes, Total	EPA 624	5E03004	0.52	4.0	ND	1	05/03/05	05/03/05	

Surrogate: Dibromofluoromethane (80-120%) 116 %

Surrogate: Toluene-d8 (80-120%) 110 %

Surrogate: 4-Bromofluorobenzene (80-120%) 114 %

Sample ID: IOD1705-02 (Trip Blank - Water)

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Reporting Units: ug/l									
Benzene	EPA 624	5E03004	0.28	2.0	ND	1	05/03/05	05/03/05	
Carbon tetrachloride	EPA 624	5E03004	0.28	5.0	ND	1	05/03/05	05/03/05	
Chloroform	EPA 624	5E03004	0.33	2.0	ND	1	05/03/05	05/03/05	
1,1-Dichloroethane	EPA 624	5E03004	0.27	2.0	ND	1	05/03/05	05/03/05	
1,2-Dichloroethane	EPA 624	5E03004	0.28	2.0	ND	1	05/03/05	05/03/05	
1,1-Dichloroethene	EPA 624	5E03004	0.32	3.0	ND	1	05/03/05	05/03/05	
Ethylbenzene	EPA 624	5E03004	0.25	2.0	ND	1	05/03/05	05/03/05	
Tetrachloroethene	EPA 624	5E03004	0.32	2.0	ND	1	05/03/05	05/03/05	
Toluene	EPA 624	5E03004	0.36	2.0	ND	1	05/03/05	05/03/05	
1,1,1-Trichloroethane	EPA 624	5E03004	0.30	2.0	ND	1	05/03/05	05/03/05	
1,1,2-Trichloroethane	EPA 624	5E03004	0.30	2.0	ND	1	05/03/05	05/03/05	
Trichloroethene	EPA 624	5E03004	0.26	5.0	ND	1	05/03/05	05/03/05	
Trichlorofluoromethane	EPA 624	5E03004	0.34	5.0	ND	1	05/03/05	05/03/05	
Vinyl chloride	EPA 624	5E03004	0.26	5.0	ND	1	05/03/05	05/03/05	
Xylenes, Total	EPA 624	5E03004	0.52	4.0	ND	1	05/03/05	05/03/05	

Surrogate: Dibromofluoromethane (80-120%) 112 %

Surrogate: Toluene-d8 (80-120%) 110 %

Surrogate: 4-Bromofluorobenzene (80-120%) 109 %

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