



Tier II Data Validation Report Summary

Client: Chevron Environmental Management Company (EMC) Cincinnati	Laboratory: Lancaster Laboratories, Inc.
Project Name: Routine Final Remedy Monitoring	Sample Matrix: Groundwater
Project Number: 500-017-012	Sample Start Date: October 5, 2009
Date Validated: October 28, 2009	Sample End Date: October 8, 2009
Parameters Included: Volatile Organic Compounds (VOC) by Solid Waste 846 (SW-846) Method 8260B, Total and Dissolved Metals by SW-846 Method 6010B, Methane by SW-846 Method 8015B Modified, Ferric Iron by SW-846 Method 6010B Modified, Chloride and Sulfate by Environmental Protection Agency (EPA) Method 300.0, Kjeldahl Nitrogen by EPA Method 351.2, Nitrate Nitrogen and Nitrite Nitrogen by EPA Method 353.2, Total Organic Carbon (TOC) by Standard Method 20 th Edition (SM20) Method 5310C, Chemical Oxygen Demand (COD) by EPA Method 410.4, Alkalinity by SM20 2320B, Ferrous Iron by SM 20 3500 Fe B Modified, Sulfide by SM20 4500 S ₂ D, and Ammonia Nitrogen by SM20 4500 NH ₃ B/C Modified	
Laboratory Project ID: 1165669	
Data Validator: Jessica Swanson, Environmental Chemist	

DATA EVALUATION CRITERIA SUMMARY

A Tier II Data Validation was performed by Trihydro Corporation's Chemical Data Evaluation Services group on the analytical data report package generated by Lancaster Laboratories evaluating samples from the Chevron EMC site located in Cincinnati, Ohio.

Precision, accuracy, method compliance, and completeness of this data package were assessed during this data review. Precision was determined by evaluating the calculated relative percent difference (RPD) values of samples from laboratory duplicate pairs. Laboratory accuracy was established by reviewing the demonstrated percent recoveries of matrix spike (MS) and matrix spike duplicate (MSD) samples, and of laboratory control samples (LCS) and laboratory control sample duplicates (LCSD) to verify that none of the data were biased. Additionally, field accuracy was established by collecting equipment and trip blanks to monitor for possible ambient or cross contamination during sampling. Method compliance was established by reviewing holding times, detection limits, surrogate recoveries, method blanks, and the LCS and LCSD percent recoveries against method specific requirements. Completeness was evaluated by determining the overall ratio of the number of samples planned versus the number of samples with valid analyses. Determination of completeness included a review of the chain-of-custody, laboratory analytical methods, and any other necessary documents associated with this analytical data set.

Data were evaluated in general accordance with validation criteria set forth in the USEPA Contract Laboratory Program (CLP) National Functional Guidelines for Superfund Organic Methods Data Review, document number USEPA-540-R-08-01, June 2008 with additional reference to USEPA Contract Laboratory Program (CLP) National Functional Guidelines for Organic Data Review, document number EPA 540/R-99-008 of October 1999 and the USEPA CLP National Functional Guidelines for Inorganic Data Review, document number EPA 540R-04-004, October 2004. Review of duplicates is conducted in accordance with USEPA Region 1 Laboratory Data Validation Function Guidelines for Evaluation of Organic Analysis, December 1996.



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SAMPLE NUMBERS TABLE

Client Sample ID	Laboratory Sample Number
MW-132, 100509	5801473
MW-132, 100509 Filtered	5801474
MW-134, 100509	5801475
MW-134, 100509 Filtered	5801476
MW-120, 100709	5801477
MW-120, 100709 Filtered	5801478
MW-138, 100709	5801479
MW-138, 100709 Filtered	5801480
MW-139, 100709	5801481
MW-139, 100709 Filtered	5801482
MW-133, 100809	5801483
MW-133, 100809 Filtered	5801484
EB-1, 100709	5801485
EB-1, 100709 Filtered	5801486
Trip Blank, 100809	5801487



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The samples were analyzed for client-specified analytes. Chain-of-custody (COC) completeness is included in Section #3. The laboratory data were reviewed to evaluate compliance with the required methods and the quality of the reported data. A leading check mark (✓) indicates that the referenced data were deemed acceptable. A preceding crossed circle (⊗) signifies problems with the referenced data that may have warranted attaching qualifiers to the data.

- ✓ Data Completeness
- ✓ COC Documentation
- ⊗ Holding Times and Preservation
- ✓ Laboratory Blanks
- ✓ System Monitoring Compounds (i.e. Surrogates)
- ✓ Laboratory Control Samples/Laboratory Control Sample Duplicates (LCS/LCSD)
- ✓ Matrix Spike/Matrix Spike Duplicates (MS/MSD)
- ✓ Laboratory Duplicates
- ✓ Equipment and Trip Blanks

OVERALL DATA PACKAGE ASSESSMENT

Based on a data validation review, the data are acceptable as delivered. Data qualified by the laboratory are discussed in Section #2.

The purpose of validating data and assigning qualifiers is to assist in proper data interpretation. Data which are not qualified meet the site data quality objectives. If values are assigned qualifiers other than an R, the data may be used for site evaluation, with the reasons for qualification being given consideration when interpreting sample concentrations. Data points which are assigned an R qualifier should not be used for any site evaluation purposes. Data were qualified with J data flags by the laboratory if the result was greater than or equal to the method detection limit (MDL) but less than the limit of quantitation (LOQ). Laboratory J flags were preserved in the data and included in the Data Qualification Summary table at the end of this report. Data were also qualified due to sample analyses performed past the recommended holding times.

Data qualifiers used during this validation included:

- J – Estimated concentration
- R - Rejected, Data not usable

Data Completeness

The analyses appeared to be performed as requested on the chain-of-custody records. The associated samples were received by the laboratory and appeared to be analyzed properly. One data point was rejected for analysis performed out of holding time. There were 62 total data points, excluding trip and equipment blank sample data. The data completeness measure for this data package is 98.4% and is acceptable.

VALIDATION CRITERIA CHECKLIST	
1. Was the report free of any non-conformances related to the analytical data identified by the laboratory?	Yes
Comments: The laboratory did not note any non-conformances related to the analytical data.	
2. Were data qualification flags or any other notes used by the laboratory? If yes, define.	Yes
Comments: The laboratory noted that the samples were filtered in the field for dissolved metals. The laboratory used the following data qualification flags with this data set. J – Estimated value * - Outside of specification (1) – The result for one or both determinations was less than five times the limit of quantitation (LOQ). (2) – The un-spiked result was more than four times the spike added.	
3. Were sample COC forms complete?	Yes
Comments: The COC form was complete from the field to the laboratory. Custody was maintained as evidenced by proper signatures, dates, and times of receipt.	
4. Were detection limits in accordance with the QAPP, permit, or method, or indicated as acceptable by the Tier I validator?	Yes
Comments: The detection limits were acceptable. Dilutions of 20 times were required for the chloride analysis and dilutions of 5 times were required for the sulfate analysis in sample MW-133, 100809. The final usability of the data with respect to dilutions will be determined by the project team.	
5. Were the requested analytical methods in compliance with the QAPP, permit, or COC?	Yes
Comments: The requested analytical methods were in compliance with the COC and the attached analyte list, Analytical Requests for Groundwater.	
6. Were samples received in good condition within method specified requirements?	Yes
Comments: The samples were received in good condition and within the recommended temperature range of 4°C +/- 2°C at 4.1°C. Custody seals were present and intact.	
7. Were samples analyzed within method specified or technical holding times?	No
Comments: Samples were analyzed within the method specified or technical holding times with the following exceptions. In sample MW-133, 100809, the analyte ferrous iron was analyzed past the recommended holding time of immediately (interpreted as within 24 hours) at 3 days. The result for ferrous iron was rejected as R based on professional judgment, since the sample result was reported as non-detect and the analysis grossly exceeded (greater than two times) the holding time.	
8. Were reported units appropriate for the associated sample matrix/matrices and method(s) of analyses?	Yes
Comments: Sample results were reported in µg/L or mg/L, which are appropriate units for the requested analyses and the water matrix.	
9. Do the laboratory reports include all constituents requested to be reported as indicated by the Tier I validator?	Yes
Comments: The laboratory report included the requested constituents.	
10. Was there indication from the laboratory that the initial or continuing calibration verification results were within acceptable limits?	N/A
Comments: Initial and continuing calibration data were not included as part of this data set; however, these data are assumed to be acceptable as the laboratory did not note that any calibration verification results were outside acceptable limits.	

VALIDATION CRITERIA CHECKLIST	
11. Was the total number of method blank samples prepared equal to at least 5% of the total number of samples, or analyzed as required by the method?	Yes
Comments: The total number of method blanks prepared was greater than 5% of the total number of samples. The laboratory stated through historical correspondence that a LRB (laboratory reagent blank) was prepared with each batch of samples analyzed for COD which was used to zero the spectrophotometer. As such, the laboratory does not include a method blank with the batch QC for COD.	
12. Were method blank samples free of analyte contamination?	Yes
Comments: There were no detections of the requested analytes reported in the method blank samples.	
13. Was the total number of matrix spike samples prepared equal to at least 5% of the total number of samples, or analyzed as required by the method?	No
Comments: Matrix spike samples were prepared on at least a 5% basis for the total number of samples with one exception. Matrix spike samples were not prepared for ammonia nitrogen batch 09286022101A, these data were validated using the LCS/LCSD results. Matrix spike samples for metals batch 092851848003 were prepared from sample MW-132, 100509 Filtered. Matrix spike samples for chloride/sulfate batch 09290196101A and sulfide batch 09286023001A were prepared from sample MW-132, 100509. The remaining matrix spike samples were prepared from samples not associated with this data set.	
14. Were MS/MSD percent recoveries and MS/MSD RPD values within data validation or laboratory quality control (QC) limits?	Yes
Comments: Project specific MS and MSD percent recoveries for target analytes were within laboratory-specified limits, data validation limits, or were not applicable due to sample concentrations that were greater than four times the spiked amounts. The MS and MSD percent recoveries for non-project samples were considered but data were not qualified since matrix similarity to project samples could not be guaranteed.	
15. Was the total number of LCSs analyzed equal to at least 5% of the total number of samples, or analyzed as required by the method?	Yes
Comments: Laboratory control samples were prepared on at least a 5% basis for the total number of samples.	
16. Were LCS/LCSD percent recoveries and LCS/LCSD RPD values within laboratory QC limits?	Yes
Comments: The LCS/LCSD percent recoveries and LCS/LCSD RPD values were within laboratory QC limits.	
17. Were surrogate recoveries within laboratory control limits?	Yes
Comments: Surrogate recoveries were within laboratory control limits.	
18. Was the number of equipment, trip, or field blanks collected equal to at least 10% of the total number of samples, or as required by the project guidelines, QAPP, SAP, or permit, or as indicated by the Tier I validator?	Yes
Comments: There was one trip blank (Trip_Blank, 100809) and one equipment blank (EB-1, 100709) collected with the samples of this data set, which is greater than 10% the total number of samples.	
19. Were the trip blank, field blank, and/or equipment blank samples free of analyte contamination?	Yes
Comments: There were no detections of the requested analytes in the equipment and trip blank samples.	
20. Were the field duplicates collected equal to at least 10% of the total number of samples, or as required by the project guidelines, QAPP, SAP, or permit, or as indicated by the Tier I validator?	No
Comments: Field duplicates were not collected with the samples of this data set.	
21. Were field duplicate RPD values within data validation QC limits (soil 0-50%, water 0-30%, or air 0-25%)?	N/A
Comments: Field duplicates were not collected with the samples of this data set.	

VALIDATION CRITERIA CHECKLIST

22. Were laboratory duplicate RPD values within laboratory-specified limits?

Yes

Comments: Laboratory duplicate RPD values were within laboratory-specified limits and were qualified by the laboratory with a (1) flag indicating that the result for one or both determinations was less than five times the LOQ. Laboratory duplicates were prepared for metals batch 092851848003 from sample MW-132, 100509 Filtered and laboratory duplicates for chloride/sulfate batch 09290196101A were prepared from sample MW-133, 100809. The remaining laboratory duplicates were prepared from samples not associated with this data set and matrix similarity to project samples could not be guaranteed.

DATA QUALIFICATION SUMMARY

Analyte	Field Sample ID	Lab Sample ID	Result	Units	Reviewer Qualifier	Reviewer Qualifier Reason
Arsenic, Dissolved	MW-139,100709 Filtered	5801482	0.0131	mg/L	J	Flagged by the Lab: Result between MDL and RL.
Chemical Oxygen Demand	MW-133,100809	5801483	13.7	mg/L	J	Flagged by the Lab: Result between MDL and RL.
Iron, Ferrous	MW-133,100809	5801483	ND (0.1)	mg/L	R	Sample was analyzed outside of the acceptable holding time.
Methane	MW-133,100809	5801483	7.1	µg/L	J	Flagged by the Lab: Result between MDL and RL.