

COMPREHENSIVE VALIDATION PACKAGE

ATL Applications
INVENTORY SHEET

WORK ORDER # 0909547D

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Completed by:

Kara McKiernan

(Signature)

Kara McKiernan/ Document Control

(Print Name & Title)

10/15/09

(Date)

WORK ORDER #: 0909547D

Work Order Summary

CLIENT:	Mr. Taeko Minegishi Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494	BILL TO:	Accounts Payable Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494
PHONE:	800-825-5343	P.O. #	16512
FAX:	781-247-4305	PROJECT #	16512
DATE RECEIVED:	09/25/2009	CONTACT:	Ausha Scott
DATE COMPLETED:	10/14/2009		

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>
48A	106838	ATL Applications
49A	106839	ATL Applications
50A	106840	ATL Applications
50AA	106840 Lab Duplicate	ATL Applications
51A	106841	ATL Applications
52A	106842	ATL Applications
53A	106843	ATL Applications
54A	106867	ATL Applications
55A	106868	ATL Applications
56A	106869	ATL Applications
56AA	106869 Lab Duplicate	ATL Applications
57A	106870	ATL Applications
58A	106871	ATL Applications
59A	106872	ATL Applications
60A	106881	ATL Applications
61A	106885	ATL Applications
62A	Lab Blank	ATL Applications
62B	Lab Blank	ATL Applications

Continued on next page

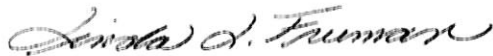
WORK ORDER #: 0909547D

Work Order Summary

CLIENT:	Mr. Taeko Minegishi Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494	BILL TO:	Accounts Payable Environmental Health & Engineering, Inc. 117 Fourth Avenue Needham, MA 02494
PHONE:	800-825-5343	P.O. #	16512
FAX:	781-247-4305	PROJECT #	16512
DATE RECEIVED:	09/25/2009	CONTACT:	Ausha Scott
DATE COMPLETED:	10/14/2009		

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>
63A	CCV	ATL Applications

CERTIFIED BY:



Laboratory Director

DATE: 10/14/09

This report shall not be reproduced, except in full, without the written approval of Air Toxics Ltd.

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
(916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

**LABORATORY NARRATIVE
Ozone by Radiello 172
Environmental Health & Engineering, Inc.
Workorder# 0909547D**

Fourteen Radiello 172 (Ozone) samples were received on September 25, 2009. The procedure involves reaction of 4-pyridylaldehyde with 3-methyl-2-benzothiazolinone hydrazone to yield the corresponding azide. The absorbance is then measured at 430 nm using a spectrophotometer. Results are reported in uG and uG/m3.

Sampling rate of 24.6 mL/min was provided by the manufacturer.

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

Results were calculated based on 25 deg C without temperature correction. The actual exposure time was used to calculate sample concentrations and reporting limits.

An exposure time of 20160 minutes was used for the QC samples.

All media used for the sampling were supplied by the client. Blank subtraction was not performed on the sample results since the media used for Method Blanks may be from a different lot than the media used for the samples.

Definition of Data Qualifying Flags

Eight qualifiers may have been used on the data analysis sheets and indicate as follows:

- B - Compound present in laboratory blank greater than reporting limit.
- J - Estimated value.
- E - Exceeds instrument calibration range.
- S - Saturated peak.
- Q - Exceeds quality control limits.
- U - Compound analyzed for but not detected above the detection limit.
- M - Reported value may be biased due to apparent matrix interferences.
- N - The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

- a-File was requantified
- b-File was quantified by a second column and detector
- r1-File was requantified for the purpose of reissue

Sample Results and Raw Data

AIR TOXICS LTD.

ATL Application # 62 for RAD 172 (Ozone)

Spectrophotometer

Field Sample ID.	Lab Sample ID.	Collection Date	Analysis Date	Dilution Factor	Reporting Limit (ug)	Reporting Limit (ug/m ³)	Amount (ug)	Amount (ug/m ³)
106838	0909547D-48A	9/23/2009	9/28/2009	1.00	0.64	1.3	ND	ND
106839	0909547D-49A	9/23/2009	9/28/2009	1.00	0.64	1.3	ND	ND
106840	0909547D-50A	9/23/2009	9/28/2009	2.00	1.3	2.6	14	29
106840 Lab Duplicate	0909547D-50AA	9/23/2009	9/28/2009	2.00	1.3	2.6	15	30
106841	0909547D-51A	9/23/2009	9/28/2009	1.00	0.64	1.3	ND	ND
106842	0909547D-52A	9/23/2009	9/28/2009	1.00	0.64	1.3	ND	ND
106843	0909547D-53A	NA	9/28/2009	1.00	0.64	1.3	ND	ND
106867	0909547D-54A	9/23/2009	9/28/2009	1.00	0.64	1.3	1.0	2.1
106868	0909547D-55A	9/23/2009	9/28/2009	1.00	0.64	1.3	1.1	2.2
106869	0909547D-56A	9/23/2009	9/28/2009	1.00	0.64	1.3	1.2	2.5
106869 Lab Duplicate	0909547D-56AA	9/23/2009	9/28/2009	1.00	0.64	1.3	1.3	2.5
106870	0909547D-57A	9/23/2009	9/28/2009	1.00	0.64	1.3	1.4	2.7
106871	0909547D-58A	9/23/2009	9/28/2009	1.00	0.64	1.3	ND	ND
106872	0909547D-59A	NA	9/28/2009	1.00	0.64	1.3	ND	ND
106881	0909547D-60A	NA	9/28/2009	1.00	0.64	1.3	ND	ND
106885	0909547D-61A	NA	9/28/2009	1.00	0.64	1.3	ND	ND
Method Blank	0909547D-62A	NA	9/28/2009	1.00	0.64	1.3	ND	ND
Method Blank	0909547D-62B	NA	9/28/2009	1.00	0.64	1.3	ND	ND
CCV	0909547D-63A	NA	9/28/2009	1.00	0.64	1.3	%Rec 99	

COMMENTS: 1. NA=Not Applicable

2. ND=Not Detected

3. Exposure time of 20160 minutes was assumed for the QC samples.

4. Background subtraction not performed.

Ozone Radiello Calculation Worksheet

Workorder #: 0909547D

Sampling Rate (ml/min) 24.6 Typically 24.6 for Ozone

Sampling T (deg C) 25 Typically 25

Volume (ml) 5 Typically 5 for Ozone

Date of Analysis: 9/28/2009

(Abs-Y-int)xDF
Slope

Conc (ug) x 1000000
Q x Duration

Low PointDF

LabSampleID	Corrected Q	Client	Ozone taking into account Temp	Abs	Duration (min)	DF	Ozone Conc (ug)	Conc (ug/m3)	RL(ug)
48A	24.6	106838	9/23/2009	0.030	20160	1.00	0.22457719	0.453	0.638
49A		106839	9/23/2009	0.027	20160	1.00	0.198057056	0.399	0.638
50A		106840	9/23/2009	0.827	20160	2.00	14.54018581	29.319	1.277
50AA		106840 Lab Duplicate	9/23/2009	0.838	20160	2.00	14.7346668	29.711	1.277
51A		106841	9/23/2009	0.029	20160	1.00	0.215737145	0.435	0.638
52A		106842	9/23/2009	0.017	20160	1.00	0.109656608	0.221	0.638
53A		106843	NA	0.011	20160	1.00	0.056616339	0.114	0.638
54A		106867	9/23/2009	0.121	20160	1.00	1.029021268	2.075	0.638
55A		106868	9/23/2009	0.129	20160	1.00	1.099741627	2.218	0.638
56A		106869	9/23/2009	1.419	20160	1.00	12.50339944	25.212	0.638
56AA		106869 Lab Duplicate	9/23/2009	1.433	20160	1.00	12.62716006	25.461	0.638
57A		106870	9/23/2009	0.158	20160	1.00	1.356107926	2.734	0.638
58A		106871	9/23/2009	0.055	20160	1.00	0.445578311	0.898	0.638
59A		106872	NA	0.011	20160	1.00	0.056616339	0.114	0.638
60A		106881	NA	0.018	20160	1.00	0.118496652	0.239	0.638
61A		106885	NA	0.04	20160	1.00	0.312977638	0.631	0.638
62A		Method Blank	NA	0.017	20160	1.00	-0.040624154	#DIV/0!	0.638
62B		Method Blank	NA	0.019	20160	1.00	0.109656608	0.221	0.638
63A		Method Blank	NA	0.29	20160	1.00	-0.040624154	#DIV/0!	0.638
		CCV	NA		20160	1.00	-0.040624154	#DIV/0!	0.638
					20160	1.00	2.522988842	5.087	0.638

QC Duration
20160

CCV Spike Amt
2.5536

QC Results and Raw Data

Work Order: 0909547D

Date: 9/28/09

Method: Rad 17a


Analyst: M. Skidmore

Wavelength: 430 nm

Standard ID	Concentration	ABS
	(Concentration of 4-PA)	
Level 1 1858-55-E	5.7 µg/mL	0.073
Level 2 -D	11.4 µg/mL	0.152
Level 3 -C	22.8 µg/mL	0.292
Level 4 -B	57 µg/mL	0.731
Level 5 -E	114 µg/mL	1.447
ICV 1858-57	22.8 µg/mL	0.273

$r = \frac{0.9999}{0.1131}$
 $m = \frac{0.1131}{0.004595}$
 $b = 0.004595$

ICV % Recovery = 93%

Fraction	Dilution	ABS	Sample ID	Sample Volume	Comments
48A	1.00	0.030	106838	5.0 mL	
49A	↓	0.027	106839		
50A	2.00	0.126 0.827	106840		
50AA	↓	0.838	106840		
51A	1.00	0.029	106841		
52A	↓	0.017	106842		
53A	↓	0.011	106843		
54A	↓	0.121	106867		
55A	↓	0.129	106868		
56A	↓	1.419	106869		
56AA	↓	1.433	106869		
57A	↓	0.158	106870		
58A	↓	0.055	106871		
59A	↓	0.011	106872		
60A	↓	0.018	106881		
61A	↓	0.040	106885		
B1K	↓	0.017	N/A		
B1K	↓	0.019			
LCS	↓	0.264			
CCV	↓	0.290			
					
					MS 10/5/09

Procedure:


 Signed

10/5/09
 Date

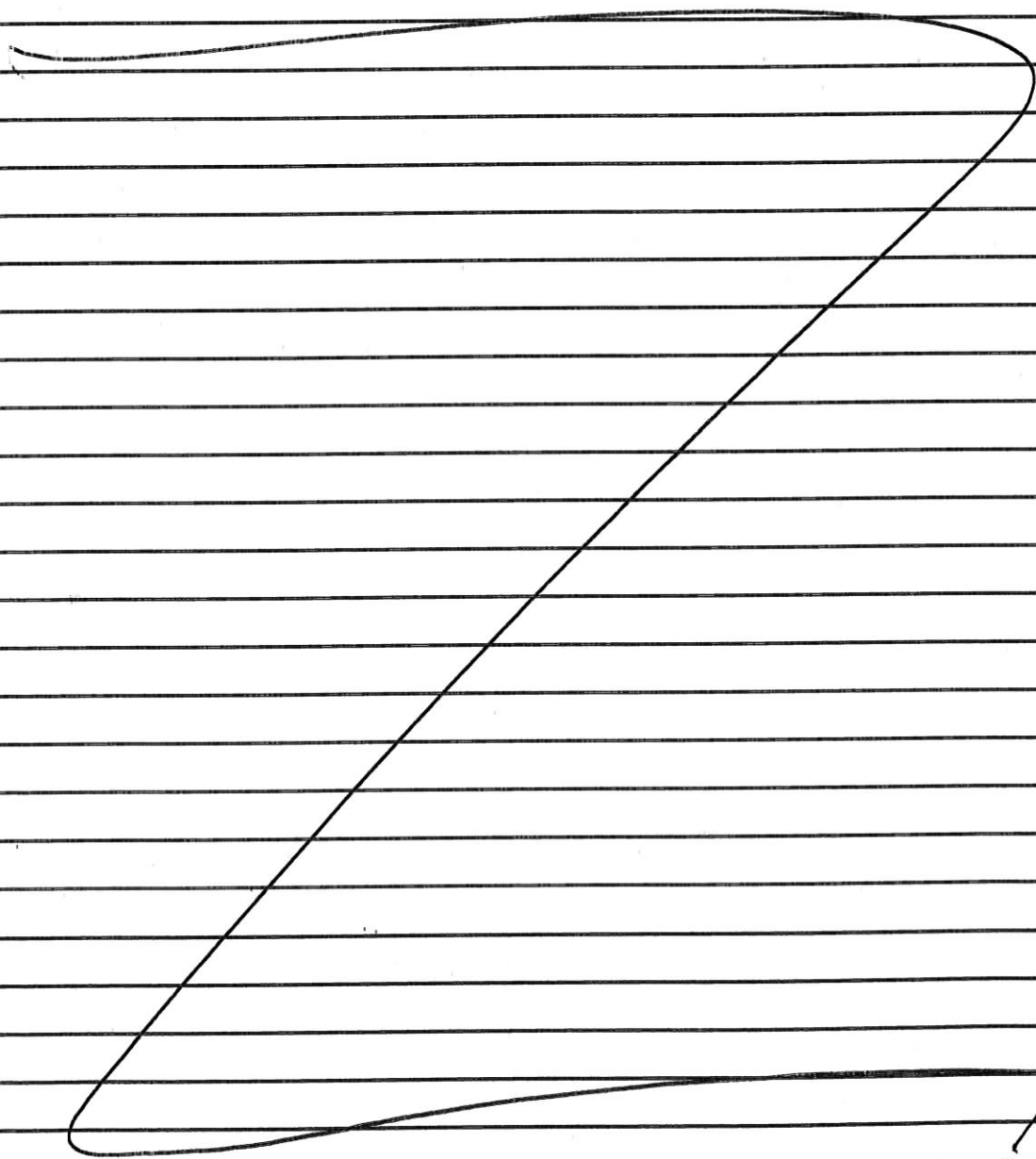
Spectrophotometer Standard Preparation Log

@Air Toxics Ltd. Log Book #: 1858

Standard ID: 1858-54
Project: Rad 172 MBTH Solution
Analyst: M. Skidmore
Preparation Date: 2/28/0 ^{MS 9/28/09}
Expiration Date: 9/28/09

Solvent: D.I. H₂O
Solvent Lot #: N/A

Procedure/Comments: Dissolve 2.5 g of 3-methyl-2-benzothiazolinone
hydrazone hydrochloride hydrate, (97% (1476-1106, located in ERIA)
into 500 mL DI H₂O and add 2.5 mL of concentrated
sulfuric acid



MS
9/28/09

[Signature] 10/6/09
Signed Date

[Signature]
Reviewed

10/5/09
Date Rev. 8/97

Spectrophotometer Standard Preparation Log

@Air Toxics Ltd. Log Book #: 1858

Standard ID: 1858-55
Project: Rad 172 Calibration Solution
Analyst: M. Skidmore
Preparation Date: 9/28/09
Expiration Date: 9/28/09

Solvent: DI H₂O
Solvent Lot #: N/A

Procedure/Comments: _____

_____ Dissolve 20 µl of 4-Pyridine-carboxaldehyde, 97% (1476-1103, located F22H) in 200mL
_____ D.I. H₂O. From this solution prepare dilutions at 1:2, 1:5, 1:10, 1:20. Stock Solution =
_____ 114 µg/mL.

_____ 1:2) 250 µl Pyridine solution with 250 µl of D.I. H₂O = 57 µg/mL.

_____ 1:5) 100 µl Pyridine solution with 400 µl of D.I. H₂O = 22.8 µg/mL.

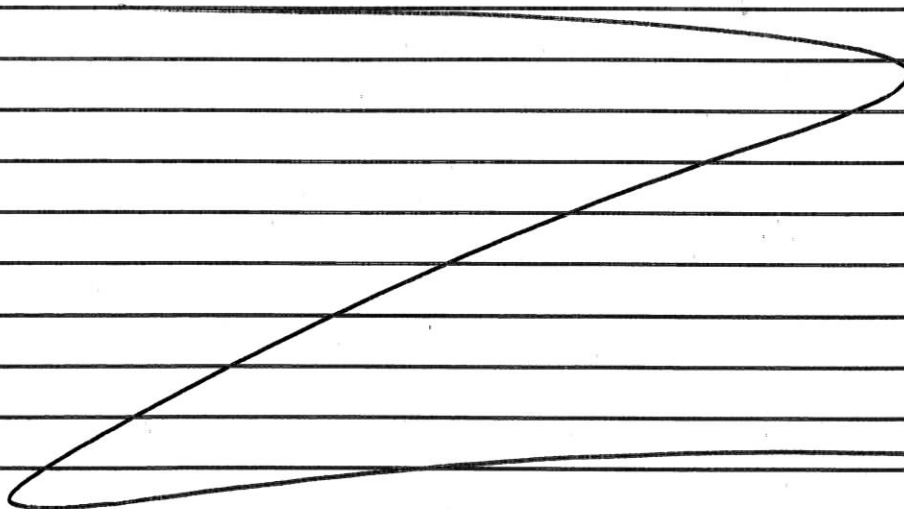
_____ 1:10) 100 µl Pyridine solution with 900 µl of D.I. H₂O = 11.4 µg/mL

_____ 1:20) 250 µl Pyridine 1:10 solution with 250 µl of D.I. H₂O = 5.7 µg/mL
_____ (Then remove 250 µl of 1:10 solution to yield a final volume of 0.5 mL)

_____ Then add 4.5 mL of MBTH solution to each level, stir and let stand for 1 hour (cover
_____ with parafilm). Then read absorbance at 430 nm.

_____ Note: 1 µg of 4-pyridylaldehyde = 0.224 µg of ozone.

MJS 9/28/09



MJS
9/28/09

Page 55 M. Skidmore 9/28/09
Signed Date

[Signature] 10/5/09
Reviewed Date

Spectrophotometer Standard Preparation Log

@Air Toxics Ltd. Log Book #: 1858

Standard ID: 1858-57
Project: ICV RAD 172
Analyst: ug
Preparation Date: 9/28/09
Expiration Date: 9/28/09

Solvent: DI H₂O
Solvent Lot #: NA

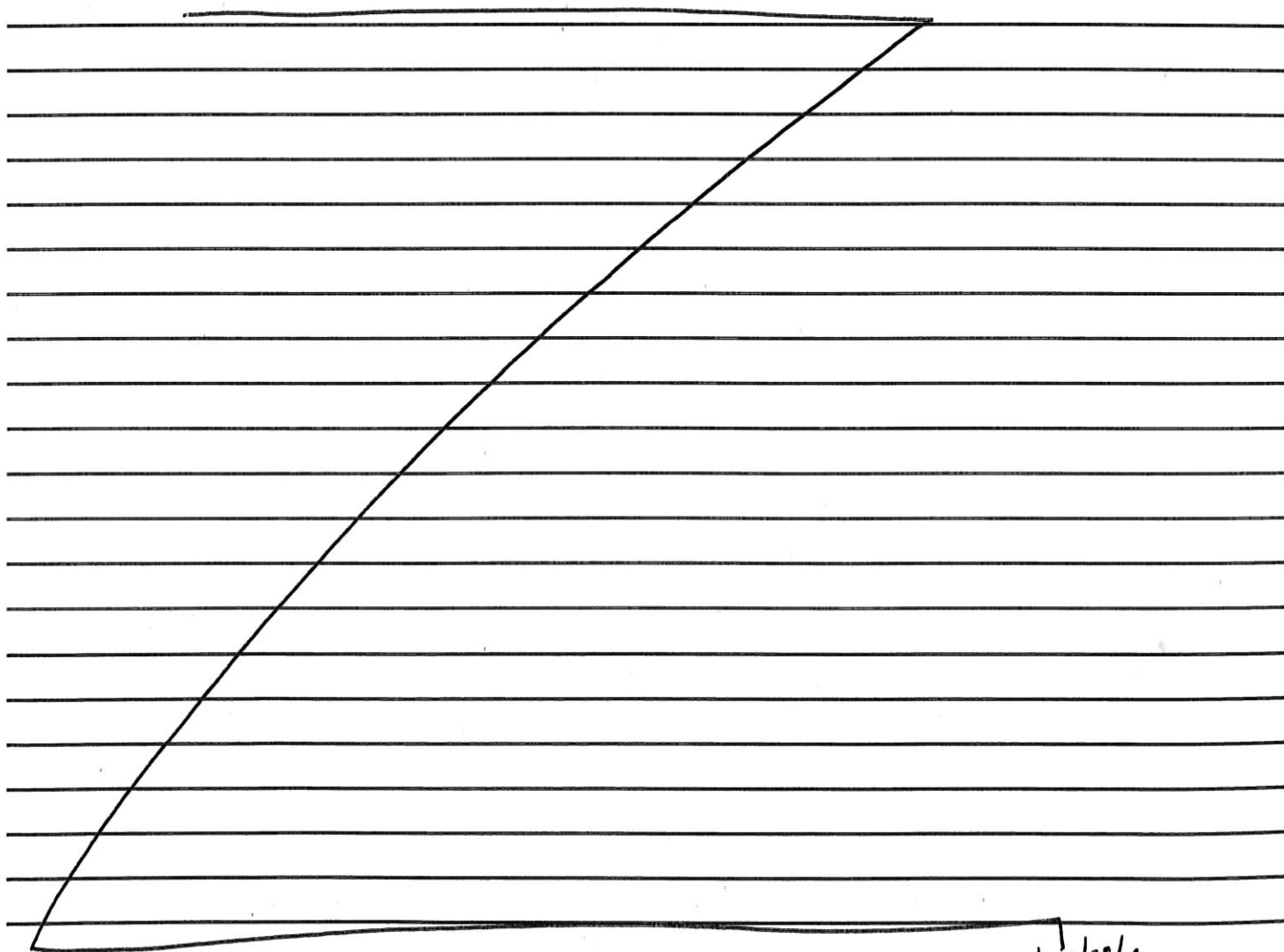
Procedure/Comments: _____

_____ Dissolve 20 μ l of 4-Pyridine-carboxaldehyde, 97% (1476-1103, located F22H) in 200mL
_____ D.I. H₂O. Stock Solution = 114 μ g/mL. From this solution prepare a dilution at:

_____ 1:5) 100 μ l Pyridine solution with 400 μ l of D.I. H₂O = 22.8 μ g/mL.

_____ Then add 4.5 mL of MBTH solution to each level, stir and let stand for 1 hour (cover
_____ with parafilm). Then read absorbance at 430 nm.

_____ Note: 1 μ g of 4-pyridylaldehyde = 0.224 μ g of ozone.



Page 57 *ug* Signed 9/28/09 Date *[Signature]* Reviewed 9/29/09 Date 10/5/09 Date Rev. 8/97

Shipping/ Receiving Documents

**180 Blue Ravine Road, Suite B
Folsom, CA 95630**

**Phone (916) 985-1000 FAX (916) 985-1020
Hours 8:00 A.M. to 6:00 P.M. Pacific**

COMPANY: Environmental Health & Engineering, Inc.
ATTENTION: Mr. Taeko Minegishi
FAX #: 781-247-4305
FROM: Sample Receiving
Workorder #: 0909547D
of pages (Including Cover): 4

10/15/2009

Thank you for selecting Air Toxics Ltd. We have received your samples and have found no discrepancies. In order to expedite analysis and reporting, please review the attached information for accuracy.

Corrections can be faxed to **Ausha Scott at 916-985-1020.**

ATL will proceed with the analysis as specified on the Chain of Custody and Sample Login page.

DATE: 9/24/09

FROM: Environmental Health and Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494-2725 **0909547**

TO: AIR TOXICS

Please send invoices to ATTN: Accounts Payable
Please send reports to ATTN: Data Coordinator

In all correspondence regarding this matter, please refer to EH&E Project # 16512

The cost of this analysis will be covered by EH&E Purchase Order # 16512

For EH & E Data Coordinator - URGENT DATA

SAMPLE ID	SAMPLE TYPE	ANALYTICAL METHOD/NUMBER	START	OTHER: Time/Date/Vol.	STOP
48A 106838	AIR PASSIVE	OZONE ANALYSIS	9/9/09	9/23/09	
49A 106839					
50A 106840					
51A 106841					
52A 106842					
53A 106843					
54A 106867			9/9/09	9/23/09	
55A 106868					
56A 106869					
57A 106870					
58A 106871					
59A 106872					
60A 106881					
61A 106885					

Special Instructions:

- Standard turn around time
- Fax results 781-247-4305
- RETURN SAMPLES
- Additional report recipient mragala@ehinc.com
- Rush by _____ date/time
- Electronic transfer - datacoordinator@ehinc.com

CUSTODY SEAL INTACT?
Other NONE/TEMP

Each signatory please return one copy of this form to the above address

Relinquished by: [Signature] of Environmental Health & Engineering, Inc. Date: 9/24/09
 Received by: [Signature] of (company name) A+1 Date: 9/25/09
 Relinquished by: _____ of (company name) _____ Date: _____
 Received by: _____ of (company name) _____ Date: _____
 Relinquished by: _____ of (company name) _____ Date: _____
 Received by: _____ of (company name) _____ Date: _____
 Lab Data
 Received by: _____ of Environmental Health & Engineering, Inc. Date: _____

SAMPLE RECEIPT SUMMARY

WORKORDER 0909547D

Client	Phone	Date Promised: 10/06/09 11:59 pm
Mr. Taeko Minegishi	800-825-5343	Date Completed: 10/14/09
Environmental Health & Engineering, Inc.	Fax	Date Received: 9/25/09
117 Fourth Avenue	781-247-4305	PO#: 16512
Needham, MA 02494		Project#: 16512
Sales Rep: TL		Total \$: \$ 770.00
		Logged By: MG

<u>Fraction</u>	<u>Sample #</u>	<u>Analysis</u>	<u>Collected</u>	<u>Amount\$</u>
48A	106838	ATL Applications	9/23/2009	\$50.00
49A	106839	ATL Applications	9/23/2009	\$50.00
50A	106840	ATL Applications	9/23/2009	\$50.00
50AA	106840 Lab Duplicate	ATL Applications	9/23/2009	\$0.00
51A	106841	ATL Applications	9/23/2009	\$50.00
52A	106842	ATL Applications	9/23/2009	\$50.00
53A	106843	ATL Applications	NA	\$50.00
54A	106867	ATL Applications	9/23/2009	\$50.00
55A	106868	ATL Applications	9/23/2009	\$50.00
56A	106869	ATL Applications	9/23/2009	\$50.00
56AA	106869 Lab Duplicate	ATL Applications	9/23/2009	\$0.00
57A	106870	ATL Applications	9/23/2009	\$50.00
58A	106871	ATL Applications	9/23/2009	\$50.00
59A	106872	ATL Applications	NA	\$50.00
60A	106881	ATL Applications	NA	\$50.00
61A	106885	ATL Applications	NA	\$50.00
62A	Lab Blank	ATL Applications	NA	\$0.00
62B	Lab Blank	ATL Applications	NA	\$0.00
63A	CCV	ATL Applications	NA	\$0.00

Note: Samples received after 3 P.M. PST are considered to be received on the following work day.
Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO: Accounts Payable
Environmental Health & Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Analysis Code: Other GC

TERMS:

Reporting Method: ATL Application #62 Ozone-Radiello 172

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
(916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

SAMPLE RECEIPT SUMMARY Continued

Client	Phone	Date Promised:
Mr. Taeko Minegishi	800-825-5343	Date Completed: 10/14/09
Environmental Health & Engineering, Inc.	Fax	Date Received: 9/25/09
117 Fourth Avenue	781-247-4305	PO#: 16512
Needham, MA 02494		Project#: 16512
Sales Rep:		Total \$: \$ 770.00
		Logged By: MG

<u>Fraction</u>	<u>Sample #</u>	<u>Analysis</u>	<u>Collected</u>	<u>Amount\$</u>
Misc. Charges	eCVP (14)	@ \$5.00 each.		\$70.00

Note: Samples received after 3 P.M. PST are considered to be received on the following work day.
Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO: Accounts Payable
Environmental Health & Engineering, Inc.
117 Fourth Avenue
Needham, MA 02494

Analysis Code: Other GC

TERMS:

Reporting Method: ATL Application #62 Ozone-Radiello 172

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
(916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

Other Records



Method : ATL Application #62 Ozone-Radiello 172

CAS Number	Compound	Rpt. Limit (ug)
10028-15-6	Ozone	1.0

DATA REVIEW CHECKLIST

Work Order #:

0909547D

- A₁ A₂ R T M Q
-
-
-
-
-

Analysis/Reporting vs. Project Profile/SOP requirements checked (i.e. 100% Dups, J-Flag to MDL, etc)
 The final report has the correct reporting list, special units, and header info.
 Lab Narrative is correct (proper method & description/Receiving & Analytical notes correct)
 Sample Discrepancy Report (SDR) is completed

Corrective Action issued - # _____
 Unusual circumstances have been documented in the notes section below

LUMEN validation report present and initialed

CIRCLE (YES / NO)

- | | | | | | | |
|--------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Lab Blank, CCV, LCS and DUP met QC criteria |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hold time is met for all samples |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Appropriate data qualifier flags are applied |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Manual integrations for samples and QC are properly documented |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Samples analyzed within the project or method specific clock |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Retention times have been verified |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Appropriate ICAL(s) included |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | At least one result per sample is verified against the target quant sheets/raw data |
-
- Dilution factor correctly calculated (sample load volume, syringe and bag dilutions, can pressurization(s))
 - Correct amount of sample analyzed (i.e. sample not over-diluted)
 - Spectra verified - documentation of spectral defense included (Section 5A of eCVP pkg)
 - TICs resemble reference spectra
 - TICs between duplicate samples are consistent
 - Checked samples for trends (i.e. Influent vs. Effluent, Field Dups, Field/Trip Blank, etc.)
 - Data for multiple analyses of sample(s) has been evaluated for comparability of results
 - Special units for all samples in the final report are correctly calculated
 - Manually entered results checked (i.e. TPH/NMOC)
 - Chain of Custody verified for any special comments (i.e. different compounds/RLs, action levels)
 - Chain of Custody scanned correctly
 - Verify sample id's vs. chain of custody
 - Date MDL(s) performed per instrument(s) 9/22/09
 - Samples pressurized w/ appropriate gas (N₂ or He) Other (i.e. Tedlar bag, cartridge, sorbent)
 - Final pressure consistent with canister size (6L vs. 1L)
 - Verify receipt pressures
 - Verify canister ID #'s
 - Final invoice amount correct (adjusted for TAT, Penalties, Re-issue Charges etc.)
 - MDL date(s) present for all instruments utilized
 - Client LUMEN report reviewed for accuracy and completeness

Notes: (to include: noting samples with QA/QC problems, Blanks with positive hits, narratives, etc.)

A/R: _____

M/Q: _____

A ₁ /A ₂ (Analytical Review/Date)	R/T (Reporting Review/Date)	M (Management Review/Date)	Q (QA Review/Date)
A ₁ : _____	R: <u>Miles</u>	M: <u>10/14/09</u>	_____
A ₂ : _____	T: _____	_____	_____

Note (1): Please check all the appropriate boxes. Indicate "NA" for any statement that does not apply. Rev. 02/20/09
 Note (2): Management reviewer and reporting reviewer must be separate individuals.