

**HERBICIDE/PESTICIDE/POLYCHLORINATED BIPHENYL (PCB)
DATA VERIFICATION REPORT**

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Sample Delivery Group #: _____

Matrix: _____

Laboratory: _____

Project ID: _____

This checklist is to be used for verification of Herbicide/Pesticide/PCB data packages, consistent with procedure [EPWSD-QPA-TP-206](#). No qualifiers are placed through the process of verification.

Verified by: _____ Date: _____

HERBICIDE/PESTICIDE/POLYCHLORINATED BIPHENYL (PCB) DATA VERIFICATION REPORT

Custody of Samples

1. Are samples traceable through inspection of signature records on field and laboratory chains of custody?

| Y | N | NA |
|---|---|----|
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Action: For any samples not traceable upon inspection of chains of custody, indicate the identities below and where the break in traceability occurred.

GC/ECD Instrument Performance Check

2. Are Form VI PEST-4,5; Form VII PEST-1; Form VIII PEST or equivalent included in the data package?

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3. Has the performance checks been run at the specified frequency?

4. Have acceptance criteria been met?

Initial and Continuing Calibration

5. Are Form VI-PEST 1,2,3; VII-PEST 2; VIII for initial calibration and Form VI-PEST 6,7; VII-PEST 1,2; VIII-PEST for continuing calibration, or equivalent included in the data package?

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6. Has initial calibration been performed prior to analysis of analytical samples?

7. Has the appropriate sequence been followed for initial and continuing calibrations?

8. Have the required standard concentrations been used?

9. Have acceptance criteria been met?

Method Blank

10. Are Form I's, IV and VIII, or equivalent included in the data package??

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11. Have frequency requirements for the method blank been satisfied?

12. Have acceptance criteria been met?

Surrogate Standards

13. Are Form II's or equivalent included in the data package?

14. Are surrogate recoveries included for all samples, standard mixtures, and QC samples?

15. Have the specified surrogate standard concentrations been used?

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16. Have acceptance criteria been met?

Matrix Spike

17. Is Form III or equivalent included in the data package?

18. Have frequency requirements for the MS/MSD been satisfied?

19. Have acceptance criteria been met?

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Matrix Spike / Matrix Spike Duplicates

- 20. Are Form III or equivalent included in the data package?
- 21. Have frequency requirements for the MS/MSD been satisfied?
- 22. Have acceptance criteria been met?

| Y | N | NA |
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Laboratory Control Standard

- 23. Is a report for the LCS included in the data package?
- 24. Have the frequency requirements for the LCS been met?
- 25. Have the acceptance criteria been met?

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Pesticide Clean Up Check

- 26. Are Form IX or equivalent included in the data package?
- 27. Have the frequency requirements for the LCS been met?
- 28. Have the acceptance criteria been met?

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RDLs/SQLs

- 29. Are Form I's or equivalent included in the data package?

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Action: Indicate non-correctable compliance deviations below. If SQL>RDL, reanalysis may be warranted.