

**Lead Analysis Data Review Checklist  
Schofield Barracks**

Project: 07-3080.04\_Schofield Barracks      Work Order: 710210\_(7981)  
 LAB ID: GPL      Analysis Type: Lead  
 Reviewer: C. Bryson/B.Badaoui  
 Date: 1/02/08

Sample	Matrix	Collection Date	Date Received	Extraction Date	Hold Times Met? (Y, N< or N/A)	Analysis Date	Hold Times Met? (Y, N< or N/A)
SB-CZ-SS-2380-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2381-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2382-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2383-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2384-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2385-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2386-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2387-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2388-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2389-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2390-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	12-08-2007	N/A
SB-CZ-SS-2391-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	11-06-2007	N/A
SB-CZ-SS-2392-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	11-06-2007	N/A
SB-CZ-SS-2393-SD	Soil	10-05-2007	10-30-2007	11-02-2007	N/A	11-06-2007	N/A

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		Yes	No	N/A	Sample Affected/Comments
1.0	<b>Sample Chain of Custody Review</b>				
1.1	Are the printed names and signatures present in the Relinquished By and Received By Blocks?		X(1)		
1.2	Does the COC date match the Relinquished By date?		X		
1.3	Is the Received By date consistent with sample custody transfer (Relinquished By)?		X		
1.4	Have all the samples listed on the Chain of Custody have been analyzed? (Verify this by checking that the Memo and/or case narratives are consistent with the COC).		X		
1.5	Were the sample(s) preserved appropriately?			X	
1.6	Are all the samples included in the analytical report listed correctly on the Chain of Custody?		X		
1.7	Are the analytes reported consistent with the project requirements?		X		
Additional Comments:					
1. Printed name not present in received by block. No data were qualified as a result of this omission					

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		Yes	No	N/A	Sample Affected/Comments
<b>2.0</b>	<b>Sample Receipt Checklist Review</b>				
2.1	Did the laboratory complete the Sample Receiving Checklist?	X			
2.2	Are all receipt inspection items marked "Yes"? (If "No" are they acceptable?).	X			
Additional Comments:					
<b>3.0</b>	<b>Case Narrative/Analytical Report</b>				
3.1	Does the Case Narrative report submitted by the laboratory indicate any problems with the analysis or other factors which could impact the validity of the sample analysis?		X		
3.2	Does the Analytical report agree with the analyte list specified for the project?	X			

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		Yes	No	N/A	Sample Affected/Comments
3.3	Were the samples analyzed using SW846 Method 6010C, or an equivalent?	X			
3.4	Are results that are flagged by laboratory necessary and complete, and are understandable comments provided?	X			
3.5	Are the reporting units are correct and consistent?	X			
Additional Comments:					
<b>4.0</b>	<b>Laboratory Control Samples</b>				
4.1	Was one LCS (laboratory control sample) analyzed per 20 samples or digestate analytical batch, whichever is more frequent?	X			

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		Yes	No	N/A	Sample Affected/Comments
4.2	Were the LCS results within an acceptable range of % recovery?	X			
Additional Comments:					
<b>5.0</b>	<b>Method Blank</b>				
5.1	Was one preparation blank analyzed per 20 samples or digestate analytical batch, whichever is more frequent?	X			
5.2	Were blank concentrations less than the method detection limit?	X			
Additional Comments:					

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		Yes	No	N/A	Sample Affected/Comments
<b>6.0</b>	<b>Matrix Spike Sample</b>				
6.1	Was one MS sample analyzed per 20 samples or digestate analytical batch, whichever is more frequent?	X			
6.2	Were the MS results within the acceptable range?	X			
Additional Comments:					
<b>7.0</b>	<b>Duplicate Analysis</b>				
7.1	Was one duplicate analysis performed per 20 samples or digestate analytical batch, whichever is more frequent?	X			
7.2	Was the sample selected for duplicate analysis a sample other than a field blank?	X			
7.3	Were the RPD values for laboratory duplicates acceptable?	X			
Additional Comments:					

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		Yes	No	N/A	Sample Affected/Comments
8.0	<b>Other Blanks (e.g., field blanks, trip blanks, leachate blanks)</b>				
8.1	List blank analyses performed			X	
8.2	Were all results below project detection limit?			X	
Additional Comments:					