

United States Environmental Protection Agency Region III Office of Analytical Services & Quality Assurance



Sample Submission Procedures for the Office of Analytical Services & Quality Assurance Laboratory Branch

Revision 12.0 January 2009

Environmental Science Center 701 Mapes Road Fort Meade, Maryland 20755-5350

| Sample Submission Procedures for OASQA Laboratory Branch | | | | | | |
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1.0 Introduction

This document specifies the procedures that are to be followed when submitting samples to the Office of Analytical Services and Quality Assurance (OASQA) Laboratory Branch located at Ft. Meade, Maryland. These procedures will help ensure that the field and laboratory aspects of the sampling event are linked in a way to produce reliable data of known quality.

2.0 Project Planning and Analytical Request Preparation and Scheduling

An approved Quality Assurance Project Plan (QAPP) should be in place before project scheduling. For information on QAPPs, please contact a member of the OASQA Technical Services Branch, Quality Assistance Project Plan specialists listed below.

Quality Assistance Project Plan contacts:

Robin Danesi: 410-305-2607 (ph), 410-305-3095 (fax) <u>danesi.robin@epa.gov</u>
Mary Ellen Schultz:410-305-2746(ph),410-305-3095(fax) <u>schultz.maryellen@epa.gov</u>
Mike Mahoney: 410-305-2631 (ph), 410-305-3095 (fax) <u>mahoney.mike@epa.gov</u>
Ed Messer: 410-305-2744 (ph), 410-305-3095 (fax) <u>messer.ed@epa.gov</u>

All analytical requests are scheduled through the OASQA Technical Services Branch. See the *EPA Region III, Users' Guide for Acquiring Analytical Services* for instructions on preparing and submitting Analytical Requests, and other documentation requirements. (Current version found at http://www.epa.gov/region03/esc/labservices.htm)

Analytical Request contacts:

John Kwedar: 410-305-3021 (ph), 410-305-3095 (fax) <u>kwedar.john@epa.gov</u> Dan Slizys: 410-305-2734 (ph), 410-305-3095 (fax) <u>slizys.dan@epa.gov</u> Carroll Harris: 410-305-2625 (ph), 410-305-3095 (fax) <u>harris.carroll@epa.gov</u>

3.0 Sampling

Proper collection and identification of samples, documentation of the collection event (in permanent field records), and submittal of required paperwork (i.e., Chain of Custody, Hazardous Exposure sheets) are all essential parts of a successful sampling event. When samples are not properly collected, preserved, or shipped, the quality of the data may be compromised. If this occurs, the requestor will be notified and given the opportunity to resample or to receive qualified data. Refer to the *OASQA Sample Acceptance Policy* (Attachment 4). In some cases it may be possible for the laboratory to complete the analysis with some alteration. For example, if there is insufficient sample volume, the data may have to be reported with increased quantitation limits or the requestor may be asked to prioritize analyses.

3.1 Collection Requirements

Tables I, II, III and IV show preservatives, minimum volumes/weights, container types and holding times for aqueous and non-aqueous samples submitted to OASQA.

IMPORTANT: All differences due to the requirements of the drinking water program (SDWA) are listed in Table III. In addition, the TABLE NOTES for Tables I, II and III summarize the critical information needed for sample collection. It is essential to

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comply with these requirements so that reliable data that meet the needs of the project are produced.

3.2 Holding Times

Samplers must be aware of the holding times for all analyses requested and ship samples to OASQA as quickly as possible. Holding times are calculated from the time and date of sample collection and not the date of receipt at the lab. To ensure that OASQA can meet the required holding time, it may be necessary to ship samples at the end of each collection day.

PLEASE NOTE: OASQA does not accept samples on weekends or holidays at this time. Please plan your sample collection accordingly so that samples are collected, shipped and analyzed within holding times.

Data from samples analyzed past the stated holding time must be carefully examined by the data user. These values may be biased low due to possible loss of the parameter(s) of interest, and they will be flagged by the laboratory as such.

3.3 Sample Types

Sample collection types normally used are defined as follows:

Grab sample - An individual sample collected over a period of time generally not exceeding 15 minutes. A grab sample is normally associated with water or wastewater sampling. However, soil, solid, oil, sediment, and liquid hazardous waste samples, for example, may also be considered grab samples.

Composite sample - A sample containing discrete aliquots (1) collected over a defined time period at equal time intervals (time composite), (2) collected in volumes proportional to the flow rate (flow proportional composite), or (3) composited from individual grab samples collected on an area or cross-sectional basis (area composite).

3.4 Blanks

Blank samples are used to identify potential sources of contamination during sampling, shipping, storage and analysis. Blanks should be specified as part of every QAPP or sampling plan. It is highly recommended that field blanks accompany all sample sets, with the exception of VOAs in Air.

All water used for blanks must be lab pure water, demonstrated to be free of the parameter(s) of interest. The water may have to be tested prior to use. Commercially available HPLC water is not acceptable for most blank uses. HPLC water is not certified as "organic-free" and/or "metal-free", and therefore, may contain compounds of interest. Blanks that are preserved must be prepared with the same stock and same volume of the preservative that was used with the samples.

The blank types normally used are defined as follows:

Sample Matrix ("Field") Blank: The field blank is used to determine whether contamination has been introduced during sample collection, storage and shipment, as well sample handling in the analytical laboratory. Field blanks are prepared by transferring demonstrated analyte-free water to the appropriate sample containers during the time when site-specific samples are collected. These blanks are transported to the field and exposed to the same conditions as site-specific samples

including removal of the container caps and addition of any appropriate preservatives. Field blanks should be collected whenever aqueous samples are collected and at a frequency of one per 20 samples. This sample should be analyzed for the same parameters as those associated with site-specific samples collected from potentially contaminated media.

Trip blank: The trip blank is used to determine whether contamination has been introduced to aqueous samples through cross-contamination during shipment and storage of sample containers, for volatile organic compounds (VOCs) only. Trip blanks should be prepared prior to the sampling event, including preservatives, and are not exposed to field conditions. They may be furnished by the analytical laboratory and will consist of demonstrated analyte-free water provided in the appropriate container (i.e., 40 ml teflon-lined glass vial). Trip blanks should be collected at a frequency of one per each cooler used to store/transport site-specific samples designated for aqueous VOC analyses (or one for each day that VOCs are collected).

Rinsate or sampling equipment blank: The rinsate blank is used to determine whether the sampling equipment decontamination procedure has been adequately performed, thereby assuring that no "carryover" contamination has been introduced before (or during) sample collection. Rinsate blanks are prepared in the field by pouring demonstrated analyte-free water through/over the sampling equipment (including filters) and collecting rinsate in the appropriate sample containers and adding appropriate preservatives. Rinsate blanks should be collected at a frequency of one per 20 samples per matrix per sampling equipment type (or one per day per matrix per equipment type). This sample should be analyzed for the same parameters as those associated with site-specific samples collected from potentially contaminated media.

Temperature blank: The temperature blank is used only to determine whether site-specific samples have been adequately cooled during shipment and storage. Temperature blanks can be prepared any time before or during field sampling activities by adding water to an appropriate sample container such as a VOA vial. Temperature blanks should be collected at a frequency of one per each cooler used to store/transport site-specific samples. The temperature of this sample should be measured upon receipt by the analytical laboratory but not analyzed.

3.5 Laboratory Quality Control Requirements

In addition to the minimum volumes or weights needed to perform a single analysis for each parameter listed in Tables I, II and III, it is essential that the sampler collect enough sample to allow the laboratory to analyze samples for quality control (QC) purposes. For each parameter, the laboratory will need 3 times the minimum volume for one sample per batch of:

10 samples for inorganic parameters 20 samples for organic parameters

This volume will be used for the quality control analysis for each batch of samples. If there are more than 10 (inorganic) or 20 (organic) samples per batch, another sample with extra volume should be collected for each group. For example, in a set of 11 to 20 samples for inorganic parameters, there should be extra volume collected for **two** samples.

It is extremely important that sufficient volume be collected for quality control analysis. This is especially true for organic analysis, because of the large volume requirements. A liter of sample will be needed for EACH parameter or analytical fraction, and a sufficient volume for quality control analysis (3 times sample volume) must be collected for each parameter or fraction. For example, for each sample collected for organic analysis for

SVOAs and Pest/PCB with QC, you will need to collect 3 liters for SVOAs and 3 liters for Pest/PCB, for a total of 6 liters. *ON THE OTHER HAND*, please do not collect any more volume than necessary; it is expensive to properly dispose of excess volume and is inefficient for both the sampler and laboratory. (See Section 7.0 Pollution Prevention and EMS.)

4.0 Paperwork Requirements

Region III requires the use of the FORMS II LITE for preparation of the sampling documentation, with certain exceptions (see below). FORMS II LITE is an electronic windows-based application which automates sampling event documentation. It generates a Chain of Custody Form (COC), sample tags, and container labels. FORMS II LITE software is available for downloading at: http://dyncsdao1.fedcsc.com/itg/forms2lite/.

When access to FORMS II LITE is not practical, hard copy versions of the paperwork may be used. Instructions for accessing the paper versions of the COC, sample tags, and custody seals are available by contacting the Technical Services Branch Analytical Request Specialists. See Attachments 1 and 2 for examples of completed forms. The following documents must accompany the sample shipment for accurate identification and safety information.

Sample Tag - Each sample must have a sample tag tied to the container and some type of adhesive label with identifying information. Each sample tag and label must be legibly written with indelible (i.e., waterproof) ink. (See Attachment 2 for an example.) The information that is written on the sample label must match the information on the Chain of Custody form (COC). The sample tag must be **tied on each** container so that it will not fall or slip off. Please do not use tape to secure labels or tags since it will loosen and fall off if the containers get cold or wet. No erasures or white outs are allowed. All errors must be corrected with a single line through the error, initialed and dated. For the safety of lab staff, indicate on each sample label and sample tag any preservative used for the samples.

Exposure Data Sheet - Each time samples are collected, the sampler must complete a Hazard and Risk Exposure Data Sheet (Attachment 3). This information helps ensure the safety of the lab staff receiving the samples so that proper precautions are taken whenever potentially hazardous samples are encountered. This sheet is a vital part of the OASQA safety program and must be attached to the **OUTSIDE** of at least one shipping container so that it is available for review by the sample managers before opening any coolers or chests.

Chain of Custody (COC) - A COC must accompany each sample shipment. (See Attachment 1 for an example.) A sample shipment without a COC may be rejected by the laboratory. The COC must be sealed in a water proof zip-locked bag and taped on the inside of the ice chest lid with the

samples. Always use indelible ink (never pencil) for all markings on the COC. The original record must accompany the shipment and a copy retained by the sampler. Each distinct sample must appear on a separate line. It is NOT necessary to have a separate line for each container (or each sample tag). NOTE: Samples collected for dissolved constituents are considered distinct from the unfiltered aliquot and should be placed on a separate line. Any writing errors made on the COC must be crossed out with a single line, initialed, dated and rewritten.

Chain of Custody documentation must include:

- site name (project name)
- sampler's name/signature
- sample ID (station number)
- date and time of collection (recorded in 24 hour clock time)
- type of sample (grab or composite)
- sample description (station location) (indicate if sample has been filtered for dissolved components or if it is a field duplicate)
- number of containers
- parameters requested (i.e., tests, methods)
- sample tag numbers (in remarks)
- date, time and signatures for sample receipt and transfer

If problems are found with the documentation or the physical condition of the samples upon arrival at the laboratory, the Sample Scheduling Coordinator may require a Letter to File from the sampler to document problems and corrective actions taken.

5.0 Shipping Requirements

The OASQA laboratory will not accept any samples shipped with any particulate (dusty) type packing material, especially vermiculite. We recommend using plastic bags to double-bag glass containers to prevent leakage, then wrapping each container in bubble wrap to prevent breakage. To further assure that any leakage will be contained, the cooler should be lined with a large plastic bag. Bags of ice (sealed to contain the melted water) should be used for cooling the samples. To ensure uniform cooling, the bags must be packed on top and around the samples themselves and not merely placed on the sides of the packed chest. The loaded cooler must not be heavier than 50 pounds to allow for safe handling.

SAMPLES PRESERVED BY CHILLING MUST BE SHIPPED WITH SUFFICIENT ICE TO REMAIN AT \leq 6°C WHILE IN TRANSIT. A temperature blank (VOA vial filled with water) must be included in the shipment to allow the laboratory to verify the temperature upon receipt.

The chest must be sealed with strapping tape and custody seals on the outside. The custody seal must be placed so that it will be broken when the chest is opened. Department of Transportation (DOT) and/or Federal Express approved shipping containers must be used. If the samples have been identified as 'environmental laboratory samples' such as those defined in Appendix D of the Sample Shipping Procedures reference (see Section 8.1), then the shipment process is not regulated. In most cases, preserved water, wastewater, and sediment samples accepted by OASQA for analysis are considered environmental samples. If the samples have been classified as 'hazardous materials', only certified personnel are allowed to ship the containers, according to the Dangerous Goods Regulations promulgated by the International Air Transport Authority (IATA) (see Section 8.2). At least one member of the sampling team should be aware of the DOT and IATA legal requirements for shipping these types of materials.

6.0 Shipment Notification

Always notify the Sample Scheduling Coordinator (SSC) when samples have been shipped. In addition, notify the SSC as soon as possible if a scheduled shipment has been canceled or there are any changes in the number or types of samples. These changes may affect the

laboratory's scheduled workload. All notifications or changes should be phoned, faxed, or e-mailed on or BEFORE the expected shipping date. Sample shipments cannot be accepted before or after normal business hours (7:30am - 4:30pm), on weekends or Federal Holidays.

Sample Scheduling Coordinator (SSC) Contacts:

Patricia Sosinski: 410-305-2667 (ph), 410-305-3093 (fax), sosinski.pat@epa.gov Kevin Martin: 410-305-3032 (ph), 410-305-3040 (fax), martin.kevin@epa.gov

Mailing Address:

P. Sosinski/Kevin Martin U.S. EPA, Region III, OASQA Environmental Science Center 701 Mapes Road Fort Meade, Maryland 20755-5350

NOTE: If any part of the Sample Submission Guidelines is unclear or if you want to verify the requirements for collection and shipping, please call one of the contacts listed above. Many times problems can be avoided if issues are clarified before the samples are collected and sent. In addition, if there is a need for parameters not listed in this document, the laboratory may be able to accommodate special requests. Please call the Technical Services Branch contacts listed in Section 2.0 for information.

7.0 Pollution Prevention and EMS

It is the Environmental Science Center's policy to integrate environmental stewardship into our operations and we have therefore instituted an Environmental Management System (EMS). This means that we manage our organizations and our programs in a manner that protects the environment, the safety of our employees, and the public health. In support of this policy, the OASQA lab is committed to the promotion of pollution prevention (P2) awareness and the Agency's waste reduction strategies. To support our P2 goals, the lab requests that samplers take a common sense approach to the collection of samples with respect to how much volume is collected. Of course, the most important consideration must be the need for enough volume to constitute a representative sample, and to accommodate the analysis requested. But remember - - --many parameters can be combined together to avoid excess volumes. Since the laboratory must pay to dispose of the material after analyses, if at all possible, please combine samples for all analytes requiring the same container and preservative in a minimum number of containers.

Examples of parameters for aqueous samples which are commonly combined are: (1) metals + mercury + hardness; or (2) ammonia + TOC + TP + TKN. Parameters for solid samples have few preservative requirements; therefore, most inorganic or organic parameters can be combined in one container. It is especially important to consolidate parameters when collecting solid samples because of the difficulty in disposing of the excess sample. Solids should be collected in a single 8 oz. container for either the organic or inorganic parameters. For additional guidance on combining samples, please contact the Sample Scheduling Coordinator (SSC).

8.0 References

- 8.1 Letter from U.S. Department of Transportation (DOT) stating DOT's position on shipping preserved environmental samples dated February 13, 2003. (http://www.epa.gov/epawaste/hazard/testmethods/pdfs/pres-samp.pdf).
- 8.2 Dangerous Goods Regulations, International Air Transport Authority (IATA). Current Edition (document changes annually).
- 8.3 EPA Order 1000.18, February 16, 1979, (http://epawww.epa.gov/rmpolicy/ads/transorders.htm
- 8.4 Contract Laboratory Program (CLP) Guidance for Field Samplers, OSWER 9240.0-35, EPA540-R-07-06, (http://www.epa.gov/superfund/programs/clp/quidance.htm#sample).
- 8.5 EPA Region III, Users' Guide for Acquiring Analytical Services, current version http://www.epa.gov/region03/esc/5users_guide_rev.pdf
- 8.6 Sample Submission Procedures for the Office of Analytical Services & Quality Assurance Laboratory Branch, current version http://www.epa.gov/region03/esc/labservices.htm
- 8.7 National Environmental Laboratory Accreditation Conference (NELAC) Standards, current revision. http://www.nelac-institute.org/standards.php
- 8.8 "40 CFR Parts 122, 136, 141, 143, 430, 455, and 465; Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act; National Primary Drinking Water Regulations; and National Secondary Drinking Water Regulations; Analysis and Sampling Procedures, Final Rule" <u>Federal Register</u> Vol. 72, No. 47 (Monday, March 12, 2007) 11200 11249.

http://www.epa.gov/EPA-WATER/2007/March/Day-12/w1073.pdf

- 8.9 "40 CFR Parts 136 and 503; Guidelines Establishing Test Procedures for the Analysis of Pollutants; Analytical methods for Biological Pollutants in Wastewater and Sewage Sludge; Final Rule" Federal Register Vol. 72, No. 57 (Monday, March 26, 2007) 14220 14233. http://www.epa.gov/fedrgstr/EPA-WATER/2007/March/Day-26/w1455.pdf
- 8.10 Electronic Code of Federal Regulations e-CFR; Approved analytical methods for NPDES 40 CFR part 136.

http://ecfr.gpoaccess.gov/cgi/t/text/textidx?c=ecfr&tpl=/ecfrbrowse/Title40/40cfr136 main 02.tpl

TABLE NOTES

The following information applies to all parameters listed in the Sample Requirements

Tables I, II, and III. Preservations, holding times, and container types are taken from the specific
methods used for analysis or from Federal Register promulgated requirements.

1 BLANKS

All parameters except VOAs in Air require the collection of at least one blank sample as described in Section 3.4

- * Field Blank -- collected for every parameter to ensure that containers and preservatives (if required) are contamination free.
- * *Trip Blank* -- collected for aqueous volatile organics (VOCs) only. It must be prepared prior to the sampling trip. NOTE: A Trip Blank is not required for VOCs in Air.
- * Rinsate or Equipment Blank -- collected if samples were filtered in the field or otherwise treated by mechanical or physical means to check for carry-over contamination.
- * Temperature Blank -- placed in cooler whenever samples are required to be kept on ice. This is used for temperature verification only; it is not analyzed.

2 LABORATORY QUALITY CONTROL REQUIREMENTS

The sampler must collect 3 times the minimum volume for at least one sample per batch of 10 inorganic samples or 20 organic samples for each parameter or analytical fraction—to use for quality control (QC) analysis. It is extremely important that sufficient volume be collected. (See Section 3.5 for further explanation.)

3 POLLUTION PREVENTION AND HAZARDOUS WASTE REDUCTION

If the sampling requirements (for preservation, sample containers, etc.) are exactly the same, then one sample can be taken for several parameters in a single container if the volume will accommodate all analyses (see Section 7.0 for further explanation). It is especially important to consolidate parameters when collecting solid samples because of the difficulty in disposing of the excess sample. Solids should be collected in a single 8 oz. container for either the organic or inorganic parameters. If a parameter cannot be combined with other parameters, it is noted in the table.

4 COMPOSITING SAMPLES

Normally, samples will not be composited in the laboratory. If it is appropriate or advantageous, compositing in the lab will be considered on a case-by-case basis. Samples for the determination of volatiles are <u>not</u> to be composited in the field because of possible loss of analyte.

5 DISSOLVED ANALYSIS

Samples collected for analysis of dissolved components must be filtered in the field. A filtered Field Blank must also be collected for each new lot of filters. These are considered separate samples from the unfiltered aliquot, so a separate sample number will be needed on the chain-of-custody form.

6 DECHLORINATION

Dechlorinate only those samples which actually contain chlorine. Chlorine presence may be determined using a color wheel or Hach kit.

If any of part of this document is unclear or if you want to verify the requirements, please call the Sample Scheduling Coordinator (SSC) for clarification. It is highly recommended that samples be transported to the laboratory as soon as possible after collection.

TABLE I Aqueous Sample Requirements 1

| | | | <u> </u> | | T., |
|---|-------------------------------|---|---|---|--|
| Parameter | Sample Type ^{4,5} | Container Type | Minimum Volume ^{2,3} | Preservation | Holding Time (from time of collection) |
| Acidity | Grab or Composite | Glass or Plastic | 500 ml | cool, <u><</u> 6 °C | 14 days |
| Alcohols | Grab or Composite | Glass VOA 40-ml vial with Teflon lined cap | 10 ml | cool, <u><</u> 6 °C | 7 days |
| Alkalinity | Grab or Composite | Glass or Plastic | 500 ml | cool, <u><</u> 6 °C | 14 days |
| Anions by IC: Bromide Chloride Fluoride Nitrite Nitrate Ortho Phosphate Sulfate | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C | 48 hrs for Nitrate, Nitrite and Ortho Phosphate 28 days - all others |
| Ammonia | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C, sulfuric acid to pH<2 | 28 days |
| Biochemical Oxygen Demand (BOD) | Grab or Composite | Glass or Plastic | 500 ml | cool, <u><</u> 6 °C | 48 hours |
| Bromide | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C | 28 days |
| Carbonaceous Biochemical Oxygen Demand (CBOD) | Grab or Composite | Glass or Plastic | 500 ml | cool, <u><</u> 6 °C | 48 hours |
| Chemical Oxygen Demand (COD) | Grab or Composite | Glass or Plastic | 200 ml | cool, <6 °C, sulfuric acid to pH<2 | 28 days |
| Chloride | Grab or Composite | Glass or Plastic | 200 ml | none | 28 days |
| Chlorophyll & Pheophytin | Grab | Wrap in aluminum foil and plastic bag. Protect from sunlight! | See method | See method for field filtration/extraction procedure. | Filters: store at -20°C for up to 21 days |
| Coliform (total & fecal) | Grab | Glass or Plastic, Sterile container | 120 ml with 1-inch air space in bottle | cool, ≤6 °C, 0.2ml/120ml of sterile 10 % sodium thiosulfate ⁶ | 6 hours |

| TABLE I | |
|------------------------------------|---|
| Aqueous Sample Requirements | 1 |

| Parameter | Sample Type ^{4,5} | Container Type | Minimum Volume ^{2,3} | Preservation | Holding Time (from time of collection) |
|------------------------------------|-------------------------------|--|--|---|---|
| Color | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C | 48 hours |
| Corrosivity (pH by 9040) | Grab or Composite | Plastic | 200 ml | none | analyze as soon as possible |
| Total Cyanide | Grab or Composite | Glass or Plastic | 200 ml | Superfund: Test for sulfide & oxidizing agents & treat as per ILM05.4, 8.1.1. Add sodium hydroxide to pH>12, cool 4°C | Superfund: 14 days |
| | | | | NPDES: In the absence of interferences, add sodium hydroxide to pH>12, cool <6°C | NPDES: 48 hours if sulfides are present, otherwise 14 |
| · | | | | If interferences are present, follow footnotes from Table II, 3/12/07 FR | days. |
| 1,4 - Dioxane | Grab | Glass VOA 40- ml vial w/Teflon lined cap | 120 ml (3 vials filled with no headspace) | cool, <u><</u> 6 °C | 14 days |
| Diesel Range Organics (DROs) | Grab or Composite | Amber glass bottle w/Teflon lined cap | 1000 ml (Cannot combine parameters) | acidify with 1:1 HCl to pH<2; , cool to <6 °C | 14 days |
| Dissolved Organic Carbon (DOC) | Grab or Composite | Glass or Plastic | 100 ml | filter in field, sulfuric acid to pH<2, cool <6 °C | 28 days |
| Fluoride | Grab or Composite | Glass or Plastic | 200 ml | none | 28 days |
| Hardness | Grab or Composite | Glass or Plastic | 200 ml | nitric acid to pH<2 | 6 months |
| Heterotrophic Plate Count (HPC) | Grab | Glass or Plastic, Sterile container | 120 ml with 1-inch air space in bottle | cool, <10°C, 0.2ml/120ml of sterile 10 % sodium thiosulfate ⁶ | 8 hours |

TABLE I
AQUEOUS Sample Requirements 1

| | Aqueous Sample Requirements 1 | | | | | | | |
|---|-------------------------------|---|--|---|---|--|--|--|
| Parameter | Sample Type ^{4,5} | Container Type | Minimum Volume ^{2,3} | Preservation | Holding Time (from time of collection) | | | |
| Hexavalent Chromium | Grab | Glass or Plastic | 200 ml | Field filter, add ammonium sulfate buffer to pH= 9.3 – 9.7, cool <6 °C | 28 days | | | |
| | | | | See Footnote 20, Table II, 3/12/07 FR | | | | |
| HPLC/MS screen | Grab or Composite | Amber glass bottle w/Teflon lined cap | 1000 ml (Cannot combine parameters) | cool, <u><</u> 6 °C | 7 days | | | |
| Ignitability | Grab or Composite | Glass VOA 40- ml vial | 240 ml (six 40 mL vials) | none | analyze as soon as possible | | | |
| Infrared (IR) screen | Grab or composite | Glass or Plastic | 100 ml | cool, <u><</u> 6 °C − no preservative | analyze as soon as possible | | | |
| Mercury | Grab or Composite | Glass preferred Plastic ok | 200 ml | nitric acid to pH<2 (acid may be added at the lab if safety precautions warrant) | 28 days | | | |
| Metals | Grab or Composite | Glass or Plastic | 200 ml | nitric acid to pH<2 (acid may be added at the lab if safety precautions warrant) | 6 months | | | |
| Nitroaromatics + Nitramines, Explosives | Grab or Composite | Amber glass bottle w/Teflon lined cap | 1000 ml (Cannot combine parameters) | cool, <u><</u> 6 °C | 7 days | | | |
| Nitrogen, Nitrate | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C | 48 hours | | | |
| Nitrogen, Nitrite | Grab or Composite | Glass or Plastic | 200 mi | cool, <u><</u> 6 °C | 48 hours | | | |
| Nitrogen, Nitrate & Nitrite combined | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C sulfuric acid to pH<2 | 28 days | | | |
| Nitrogen, Total Kjeldahl (TKN) | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C, sulfuric acid to pH<2 | 28 days | | | |

| TABLE I | |
|------------------------------------|---|
| Aqueous Sample Requirements | 1 |

| | <u>~~</u> | ucous sam | hie Kednitei | HEHLS | 1 |
|---|-------------------------------|--|---|---|---|
| Parameter | Sample Type ^{4,5} | Container Type | Minimum Volume ^{2,3} | Preservation | Holding Time (from time of collection) |
| Total Nitrogen (TN) | Grab or Composite | Glass or Plastic | 250 mL | cool, <6 °C, sulfuric acid to pH<2 | 28 days |
| Nitroglycerin | Grab or Composite | Amber glass bottle with Teflon lined cap | 1000 ml (Cannot combine parameters) | cool, <u><</u> 6 °C | 7 days |
| Oil & Grease | Grab | Glass wide- mouth jar (contact lab for jar details) | two - 1000 ml containers (Cannot combine parameters) | cool, <u><</u> 6 °C, sulfuric or hydrochloric acid to pH<2 | 28 days |
| Perchlorate | Grab or Composite | Glass or Plastic | 200 mL | none, but must avoid temperature extremes | 28 days |
| Polyaromatic Hydrocarbons (PAHs) by GC/MS | Grab or Composite | Amber glass bottle w/Teflon lined cap | one - 1000 ml containers (Cannot combine parameters) | cool, <u><</u> 6 °C | 7 days |
| PCB Congeners | Grab or Composite | Amber glass bottle w/Teflon lined cap | two - 1000 mL containers (cannot combine parameters) | cool, <u><</u> 6 °C | 1 year |
| PCB/Pesticides | Grab or Composite | Amber glass bottle w/Teflon lined cap | one - 1000 ml containers (Cannot combine parameters) | cool, <u><</u> 6 °C | 7 days NPDES Pesticides – if not pH 5- 9, Extract within 72 hours |
| Phenol, Total | Grab or Composite | Glass | 1000 ml | Dechlorinate ⁶ with excess ferrous ammonium sulfate, sulfuric acid to ≤6 °C, cool, 4°C | 28 days |

TABLE I
Aqueous Sample Requirements 1

| Parameter | Sample Container Minimum Preservation Holding Time (from | | | | | | | |
|----------------------------------|--|---|---|--|---------------------|--|--|--|
| Parameter | Type 4,5 | Туре | Volume ^{2,3} | | time of collection) | | | |
| Phosphorus, Ortho | Grab or Composite | Glass or Plastic | 200 ml | cool, ≤6 °C, must be field filtered for NPDES compliance | 48 hours | | | |
| Phosphorus, Total | Grab or Composite | Glass or Plastic | 200 ml | cool, ≤6 °C, sulfuric acid to pH<2 | 28 days | | | |
| Semivolatiles (SVOAs) | Grab or Composite | Amber glass bottle w/Teflon lined cap | one - 1000 ml containers (Cannot combine parameters) | cool, <u><</u> 6 °C | 7 days | | | |
| Solids, Total (TS) | Grab or Composite | Glass or Plastic | 500 ml | cool, ≤6 °C | 7 days | | | |
| Solids, Total Dissolved (TDS) | Grab or Composite | Glass or Plastic | 500 ml | cool, ≤6 °C | 7 days | | | |
| Solids, Total Suspended (TSS) | Grab or Composite | Glass or Plastic | 500 ml | cool, ≤6 °C | 7 days | | | |
| Sulfate | Grab or Composite | Glass or Plastic | 200 ml | cool, <u><</u> 6 °C | 28 days | | | |
| Sulfide | Grab | Glass or Plastic | 600 ml (2 - 300 ml BOD bottles) | cool, ≤6 °C, zinc acetate & sodium hydroxide to pH>9 | 7 days | | | |
| TCLP - Semivolatiles (SVOAs) | Grab or Composite | Amber glass bottle w/Teflon lined cap | At least 1000 ml | cool, ≤6 °C (unless cooling causes precipitation of the waste) | 14 days | | | |
| TCLP - Herbicides | Grab or Composite | Amber glass bottle w/Teflon lined cap | At least 1000 ml | cool, ≤6 °C (unless cooling causes precipitation of the waste) | 14 days | | | |
| TCLP - Metals | Grab or Composite | Glass or Plastic | At least 1000 ml | cool, ≤6 °C (unless cooling causes precipitation of the waste) | 180 days | | | |
| TCLP - Mercury | Grab or Composite | Glass or Plastic | At least 1000 ml | cool, ≤6 °C (unless cooling causes precipitation of the waste) | 28 days | | | |

| | | TABLE | I | |
|----|-------|--------|--------------|---|
| Aq | ueous | Sample | Requirements | 1 |

| | Aq | ucous sam | Die Kequirer | nents | , |
|---|--|---|---|---|---|
| Parameter | Sample Type ^{4,5} | Container Type | Minimum Volume ^{2,3} | Preservation | Holding Time (from time of collection) |
| TCLP - Pesticides | Grab or Composite | Amber glass bottle w/Teflon lined cap | At least 1000 ml | cool, <u><</u> 6 °C (unless cooling causes precipitation of the waste) | 14 days |
| TCLP/ZHE - Volatiles (VOAs) | Grab | Glass VOA 40 - ml vial w/Teflon lined cap | 160 ml (4 vials filled with no headspace) | cool, <u><</u> 6 °C | 14 days |
| Total Toxic Organics (TTO) Customer to supply compound lists | Follow require- ments for PCB/Pests, SVOAs, and VOAs. | Follow requirements for PCB/Pests, SVOAs, and VOAs. | Follow requirement s for PCB/Pests, SVOAs, and VOAs. | Follow requirements for PCB/Pests, SVOAs, and VOAs. | Same as for PCB/Pests, SVOAs, and VOAs. |
| Total Organic Carbon (TOC) | Grab or Composite | Glass or Plastic | 100 ml | cool, ≤6 °C, sulfuric acid to pH<2 | 28 days |
| Volatiles (VOAs) | Grab | Glass VOA 40- mI vial w/Teflon lined cap | 120 ml (3 vials filled with no headspace) | cool, ≤6 °C Dechlorinate ⁶ with sodium thiosulfate (10mg/40ml) BEFORE acidifying with 1:1 hydrochloric acid to pH<2. For RCRA and NPDES, samples must be submitted both preserved and unpreserved if 2- chloroethyl vinyl ether is an analyte of interest. This is due to losses of 2- chloroethyl vinyl ether in acidified samples. | 7 days unpreserved 14 days preserved |

TABLE II

Non-Aqueous Sample Requirements 1

| | <u> </u> | NON-AQUEOUS Sample Requirements | | | | | | |
|---|-------------------------------|---|--------------------------------------|------------------------|--|--|--|--|
| Parameter | Sampling Type ⁴ | Container Type | Appropriate Weight ^{2,3} | Preservation | Holding Time (from time of collection) | | | |
| Anions by IC: Bromide Chloride Fluoride Nitrite Nitrate Ortho Phosphate Sulfate | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | none | | | |
| Benthic Invertebrate Taxonomy | Grab | Glass | N/A | 70% ethanol | none | | | |
| Chemical Oxygen Demand (COD) | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | 28 days | | | |
| Cyanide, Total | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | 28 days | | | |
| Diesel Range Organics (DROs) | Grab or Composite | Amber Glass (4 oz. wide- mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 14 days | | | |
| Dry Weight, Percent | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | none | none | | | |
| Grain Size | Grab | Heavy plastic bag or glass jar | 500 g | cool, <u><</u> 6 °C | none | | | |
| Hexavalent Chromium | Grab | Glass (4 oz. wide- mouth) | 50 g | cool, <u><</u> 6 °C | 30 days | | | |
| HPLC/MS screen | Grab or Composite | Amber Glass (4 oz. wide- mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 14 days | | | |
| Infrared (IR) Screen | Grab or Composite | Glass (4 oz. wide-mouth) | 50 ġ | cool, <u><</u> 6 °C | see parameter of interest | | | |
| Mercury | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | 28 days | | | |
| Metals | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | 6 months | | | |

TABLE II

Non-Aqueous Sample Requirements 1

| | Non- | Aqueous s | ample Requi | irements 1 | |
|---|-------------------------------|---|--------------------------------------|--|--|
| Parameter | Sampling Type ⁴ | Container Type | Appropriate Weight ^{2,3} | Preservation | Holding Time (from time of collection) |
| Metals in Wipes | Grạb | Plastic digestion tube provided by OASQA | NA | None Include 5 unused wipes for lab QC | 6 months |
| Metals in Air Filters | Grab | Sealed plastic bag | NA | None Include 5 unused filters for lab QC | 6 months |
| Metals in Dust | Grab | Vacuum bag | NA | None | 6 months |
| Nitroaromatics + Nitramines, Explosives | Grab or Composite | Amber Glass (4 oz. wide- mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 14 days |
| Nitrogen, Total Kjeldahl (TKN) | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | 28 days |
| Nitroglycerin | Grab or Composite | Amber Glass (4 oz. wide- mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 14 days |
| Paint Filter Test | Grab | Glass or plastic | 500 g | cool, <u><</u> 6 °C | none |
| Perchlorate | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | none |
| Polyaromatic Hydrocarbons (PAHs) by GC/MS | Grab or Composite | Amber Glass (4 oz. wide- mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 14 days |
| PCB Congeners | Grab or Composite | Amber Glass (4 oz. wide- mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 1 year |
| PCB/Pesticides | Grab or Composite | Amber Glass (4 oz. wide- mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 14 days |
| PCBs in oil | Grab | Glass VOA 40-ml vial w/Teflon lined cap | 10 g | cool, <u><</u> 6 °C | none |

preserve or analyze

| | | | LE II | | • |
|------------------------------------|-------------------------------|--|---|------------------------|--|
| | Non- | - Aqueous s | ample Requi | rements 1 | · · · |
| Parameter | Sampling Type ⁴ | Container Type | Appropriate Weight ^{2,3} | Preservation | Holding Time (from time of collection) |
| pH by 9045C | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | none | Analyze as soon as possible |
| Phenol, Total | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | 28 days |
| Phosphorus, Total | Grab or Composite | Glass (4 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | 28 days |
| Semivolatiles (SVOAs) | Grab or Composite | Amber Glass (4 oz. wide-mouth w/Teflon lined lid) | 50 g | cool, <u><</u> 6 °C | 14 days |
| TCLP - Semivolatiles (SVOAs) | Grab or Composite | Amber Glass (8 oz. wide- mouth w/Teflon lined lid) | 200 g | cool, <u><</u> 6 °C | 14 days |
| TCLP - Herbicides | Grab or Composite | Amber Glass (8 oz. wide- mouth w/Teflon lined lid) | 200 g | cool, <u><</u> 6 °C | 14 days |
| TCLP - Mercury Grab or Composite | | Glass (8 oz. wide-mouth) | 200 g | cool, <u><</u> 6 °C | 28 days |
| TCLP - Metals | Grab or Composite | Glass (8 oz. wide-mouth) | 200 g | cool, <u><</u> 6 °C | 180 days |
| TCLP - Pesticides | Grab or Composite | Amber Glass (8 oz. wide- mouth w/Teflon lined lid) | 200 g | cool, <u><</u> 6 °C | 14 days |
| TCLP/ZHE - Volatiles (VOAs) | Grab | Glass VOA 40-ml vial w/Teflon lined cap | 160 g (4 vials filled with no headspace) | cool, <u><</u> 6 °C | 14 days |
| Total Organic Carbon (TOC) | Grab | Glass (8 oz. wide-mouth) | 50 g | cool, <u><</u> 6 °C | none |
| Volatiles (VOAs) | Grab | See attachment 5 | See | See Attachment 5 | 48 hrs to |

Attachment 5

| | Non- | TAB Aqueous s | SLE II Sample Requi | rements ¹ | |
|---|-------------------------------|--------------------------------|--------------------------------------|----------------------|--|
| Parameter | Sampling Type ⁴ | Container Type | Appropriate Weight ^{2,3} | Preservation | Holding Time (from time of collection) |
| Volatile Organic Compounds (VOCs) in air (TO14a/15) | Grab or Composite | Summa canister supplied by lab | 6 L | none | 30 days |

TABLE III SDWA Program Special Requirements 1, 6

| Parameter | Sampling Type ^{4,5} | Container Type | Minimum Volume ^{2,3} | Preservation | Holding Time (from time of collection) |
|---------------------------------------|---------------------------------|--|--|--|--|
| Coliform (total & fecal) | Grab | Glass or Plastic, Sterile | 120 ml with 1- inch air space in bottle | cool, <10°C, 0.2ml/120ml of sterile 10 % sodium thiosulfate ⁶ | 30 hours |
| Heterotrophic Plate Count (HPC) | Grab | Glass or Plastic, Sterile container | 120 ml with 1-inch air space in bottie | cool, <10°C, 0.2 ml/120ml of sterile 10% sodium thiosulfate ⁶ | 8 hours |
| Nitrate (NO3- N) | Grab or Composite | Glass or Plastic | 200 ml | From a chlorinated source and cooled to <6 °C | 14 days |
| Pesticides | Grab or Composite | Amber glass bottle w/Teflon lined cap | two - 1000 ml containers (Cannot combine parameters) | cool, <u>≤</u> 6 °C, 6 N HCl to pH ≤ 2, dechlorinate ⁶ w/50 mg sodium sulfite | 7 days |
| Total Trihalomethan es (TTHMS) | Grab | Glass VOA 40- ml vial w/Teflon lined cap | 120 ml (3 vials filled with no headspace) | cool, <6 °C, dechlorinate ⁶ with 3 mg/40ml sodium thiosulfate | 14 days |
| Volatiles (VOAs) | Grab | Glass VOA 40-ml vial w/Teflon lined cap | 120 ml (3 vials filled with no headspace) | cool, ≤6 °C, dechlorinate ⁶ with either 25mg/40ml ascorbic acid OR 3mg/40ml sodium thiosulfate BEFORE acidifying with 1:1 hydrochloric acid to pH<2. Note: If residual chlorine is measured in the field at >5mg/L, to each vial add an additional 25 mg of ascorbic acid OR 3 mg of sodium thiosulfate per each increment of 5 mg/L residual chlorine. Avoid adding excess dechlorination agent. | 14 days preserved |

ENVIRONMENTAL PROTECTION AGENCY Office of Enforcement

REGION 3

Curtis Bldg., 6th & Walnut Sts.

CHAIN OF CUSTODY RECORD Philadelphia. Pennsylvania 19106

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Attachment 2 – Example Sample Tag

| | See X | | | Preservative: Yes X No 🗅 | | | | | | |
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| Designati | Сотр. | | | ANALYSES | | | | | | |
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| 4 0 | 2 3 | ğ | 3 | Remasks: | | | | | | |
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| Project | 045 ¢r NS4 妆 | Ė | 700 065 | No. Lab Sample N | la. | | | | | |

Attachment 3 - Example Hazard and Risk Exposure Data Sheet

Region III, Office of Analytical Services and Quality Assurance Ft Meade, Maryland HAZARD AND RISK-EXPOSURE DATA SHEET LEVELS OF PERSONAL PROTECTION DURING SAMPLING

BACKGROUND

Under the authority Section 104 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund) of 1980, Section 311 of the Clean Water Act, and Subtitle I of the Resource Conservation and Recovery Act (RCRA), EPA has been delegated the responsibility to undertake response actions with respect to the release or potential release of oil, petroleum, or hazardous substances that pose a substantial threat to human health or welfare, or the environment.

GENERAL

This form is to be used when collecting <u>Environmental Samples</u> (i.e. streams, farm ponds, wells, soils etc.) and for <u>Hazardous Sample</u> (i.e. drums, storage tanks, lagoons, leachates, hazardous waste sites). This information is intended for use as a guide for the safe handling of these laboratory samples in accordance with EPA and OSHA regulations. The sample classification(s) and levels of personal protection used by the sampler in all situations will enable the analyst to be better aware of potential exposure to substances in air, splashes of liquids, or other direct contact with material due to work being done.

DEGREE OF PROTECTION

| Level A: Highest level of respiratory, skin, and eye protection needed. Fully encapsulated suit, respirator self-contained (Tank type). |
|---|
| Level B: Highest level of respiratory protection but lesser level of skin protection needed. Chemical suit, respirator self-contained (Tank type). |
| Level C: Lesser level of respiratory protection than Level B. Skin protection criteria are similar to Level B. Chemical suit, canister respirator/cartridge |
| Level D: Work uniform without any respirator or skin hazards. Lab coat, gloves etc. |
| CLASSIFIED FIELD SAMPLES |
| Environmental Hazardous Comb. (Env. & Haz.) Radioactive |
| Site Name: Sampling Date: |
| Sta No |
| Field pH:,,,,,,,, (must be taken prior to submission of aqueous samples) |
| Sampler: Work Phone Number: |
| Personal observations at time of sampling (surroundings): Sample collection observations (physical sample, odors etc.): |

Attachment 4 - OASQA Sample Acceptance Policy

OASQA Sample Acceptance Policy

The following are those conditions which indicate that the integrity of the sample may have been jeopardized, either during the actual sampling event or during its shipment to the lab. If one or more of these conditions exist, the laboratory will consult with the requester to determine whether to reject the sample(s) for analysis or to perform a qualified analysis. If the sample(s) is (are) rejected, the sampler will be given the opportunity to resample. If the analysis is performed, the data will be reported with qualifiers explaining why the data may have been compromised, and the potential impact on the data. In some cases it may be possible for the laboratory to complete the analysis with some alteration. For example, if there is insufficient sample volume, the data may have to be reported with increased quantitation limits or the requestor may be asked to prioritize analytical requests.

The condition of sample(s) and shipment will be documented on the OASQA Shipment Documentation Form. The Sample Scheduling Coordinator may request a Letter-To-File from the sampler to document additional critical details. Any actions taken because of the compromised condition of a sample will be noted in the laboratory's information management database and in the report narrative sent the requester.

Conditions which may jeopardize the integrity of the sample:

- Not collected in appropriate containers.
- If cooling is required for the requested analytes, samples are received at greater than 6 degrees C or missing the temperature blank.
- Not properly preserved as outlined in Tables I, II, and/or III of the OASQA Sample Submission Procedures.
- Received past the analytical holding time.
- Samples tampered with during shipment. (Example: custody seal has been broken)
- Insufficient sample to perform sample analysis or the quality control analysis.
- Sample identification incorrect, incomplete, or missing.
- Chain-of-custody documentation not available, inaccurate or incomplete.
- Samples inappropriate for requested analysis. (Example: decomposed condition)
- Leaking or broken container.
- Lack of a trip blank with samples collected for volatile analysis.

Note: One other condition which would cause samples to be rejected by OASQA is if the samples are suspected to contain dioxin. At this time, this facility is not prepared to handle the potential hazard of dioxin contamination.

Attachment 5 - Region III 5035A Fact Sheet

Region III 5035A Fact Sheet

May 15, 2003, Revision No: 2

Field Samplers Guide to the Collection and Handling of Soil Samples for Volatile Organic Analysis using SW 846 Method 5035A

Summary:

The purpose of this fact sheet is to specify procedures for the collection and handling by **field samplers** of soil samples for volatile organic analysis (VOA) in Region III. SW-846 Method 5035A is the collection method required for analysis of soil samples for VOA. This method incorporates chemical preservatives and sample storage techniques to limit volatilization and biodegradation of organic compounds. Method 5035A is applicable to both low/medium and high level soil samples.

Collection Procedures:

- Soil samples being analyzed for volatile organic compounds collected via Method 5035A should not be chemically preserved in the field.
- Samples should be collected using the following collection options:

Option 1: For most Soil types

Number of samples: 4 EnCore (or similar closed-sampling vessel)¹ samplers

4 QC EnCore samplers

1 40 mL vial for moisture analysis

Samples must be cooled to 4°C upon collection and during shipment and bagged individually upon collection.

Samples must arrive at the laboratory within 24 hours.

Samples must be analyzed or preserved by the lab within 48 hours of collection.

Option 2: For Non-Cohesive Granular Material (wet, rocky, sediments, etc.)

Number of samples: 4 40mL vials (sampler may use wide mouth jars if sample

not amenable to smaller vials)

2 QC 40 mL vials

1 40 mL vial for moisture analysis

Samples must be cooled to 4°C upon collection and during shipment.

Samples must arrive at the laboratory within 24 hours.

Samples must be analyzed or preserved by the lab within 48 hours of collection.

¹EnCore samplers (or similar sample collection device, refer to Section 4.5 of Method 5035)

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