Georgia Department of Natural Resources

Environmental Protection Division Laboratory

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Chlorinated Hydrocarbon Pesticides/PCBs-EPA Method 508

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1. **Scope and Application**

- Method 508 is used to determine the concentrations of various chlorinated 1.1. hydrocarbon pesticides in drinking water. Samples are extracted at neutral pH with methylene chloride. The extract is analyzed by injection into a temperature programmable gas chromatograph with an electron capture detector. Identifications are obtained by analyzing a standard curve under identical conditions used for samples and comparing resultant retention times. Concentrations of the identified components are measured by relating the response produced for that compound to the standard curve response.
- 1.2. Method 508A will be performed in house or by a certified, alternate laboratory for any sample with PCB values above the Reporting Limit.
- This method is restricted to analysts who have completed the requirements 1.3. of the initial demonstration SOP. Refer to 13.2.

2. **Definitions**

- 2.1. Refer to Section 3 and Section 4 of the Georgia EPD Laboratory Quality Assurance Manual for Quality Control definitions.
- 2.2. Primary Source (PS) – A standard that is used to make up the calibration points of a curve.
- 2.3. Second Source (SS) – A standard made from another manufacturer other than that of the primary source.
- 2.4. Initial Calibration Verification (ICV) – An ICV is a second source standard that is used to verify the correctness of the primary sources calibration curve. The ICV is run a level equal to that of a Laboratory Control Sample (LCS) or that of a point on the calibration curve.

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3. Interferences

3.1. Method interferences may be caused by contaminants in solvents, reagents, glassware, and other sample processing apparatus that lead to discrete artifacts or elevated baselines in chromatograms.

- 3.1.1. Glassware must be scrupulously cleaned with hot water and detergent followed by de-ionized water then rinsed with methanol followed by acetone. The glassware is rinsed again with extraction solvent, methylene chloride, immediately prior to use.
- 3.1.2. The use of high purity reagents and solvents helps to minimize interference problems.
- 3.2. Interfering contamination may occur when a sample containing low concentrations of analytes is analyzed immediately following a sample containing relatively high concentrations of analytes.
- 3.2.1. Matrix interferences may be caused by contaminants that are co-extracted from the sample.

4. Safety

4.1. Refer to Georgia EPD Laboratory Chemical Hygiene Plan.

5. Apparatus and Equipment

- 5.1. Sample container: 1-liter amber bottle with Teflon-lined caps
- 5.2. Vials: auto-sampler vials, screw top, 2 ml and 300 μl inserts
- 5.3. Volumetric flask: various sizes
- 5.4. Micro-syringes: various sizes
- 5.5. Syringes: various sizes
- 5.6. Drying column: Sodium sulfate
- 5.7. Gas chromatograph: capable of temperature programming equipped for split/splitless injection
- 5.7.1. Mega bore 30 m X 0.53 mm, ZB-1 or equivalent (0.32 mm may be used)
- 5.7.2. Mega bore 30 m X 0.53 mm, ZB-5 or equivalent (0.32 mm may be used)
- 5.7.3. Electron capture detector
- 5.7.4. Chromatography software
- 5.8. Separatory Funnel: 2 L with PTFE stopcock
- 5.9. Separatory Funnel Shaker
- 5.10. Graduated cylinders (Class A): various sizes
- 5.11. Erlenmeyer flasks: 250 ml 300 ml
- 5.12. Beakers: various sizes
- 5.13. pH indicator paper: pH range including the desired extraction pH range
- 5.14. Balance: Analytical, capable of accurately weighing to the nearest 0.0001g
- 5.15. Balance: Top-loading, capable of accurately weighing to the nearest 0.01 g may be used for weighing salt



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5.16. RapidVap or similar concentrator with nitrogen blow down and controlled heating capabilities

- 5.16.1. RapidVap or similar concentration tubes with at least 300 ml volume
- 5.17. TurboVap or similar concentrator with nitrogen blow down and controlled heating capabilities
- 5.17.1. TurboVap or similar concentration tubes with at least 50 ml volume
- 5.18. Sample extract vials: culture tubes with at least 5 ml volume
- 5.19. Disposable pipettes and bulbs
- 5.20. Detergent: Steris Labklenz or equivalent

6. Reagents and Standards

- 6.1. Methylene chloride: pesticide grade or equivalent
- 6.2. Methyl tert-butyl ether: pesticide grade or equivalent
- 6.3. Acetone: pesticide grade or equivalent
- 6.4. Isooctane: pesticide grade or equivalent
- 6.5. Reagent water: Purified water which does not contain any measureable quantities of target analytes or interfering compounds for each compound of interest (deionized, HPLC, Milli-Q or equivalent). Milli-Q water has a resistivity of 18 MΩ·cm or greater @ 25° C and a TOC of 50μg/L or less.
- 6.6. Sodium chloride (salt), ACS grade or equivalent
- 6.6.1. Sodium chloride is baked for 4 hours at 400° C then stored in a glass container
- 6.7. Sodium thiosulfate: granular, anhydrous, reagent grade or equivalent
- 6.8. Sodium sulfate: granular, anhydrous, certified ACS grade suitable for pesticide residue analysis or equivalent
- 6.8.1. Sodium sulfate is baked for 4 hours at 450° C then stored in a glass container
- 6.9. 1 N HCl
- 6.9.1. An empty solvent bottle is rinsed with DI water then filled with 3600 ml of DI water. 400 ml of concentrated HCl (approximately 38% w/w) is carefully added and the resultant solution mixed thoroughly.
- 6.10. <u>1 M Dipotassium phosphate Solution</u>
- 6.10.1. Weigh and transfer 174.18 g of neat (96% purity or better) di-potassium phosphate into a 1 L volumetric flask. Dilute to volume with DI water and mix thoroughly.
- 6.11. Phosphate Buffer
- 6.11.1. Combine 300 ml of 1 N HCl and 500 ml of 1 M Dipotassium phosphate in a 1000 ml volumetric flask (used for mixing only: do not fill to volume) for a final volume of 800 ml. Mix thoroughly.
- 6.12. Calibration Standard Solutions





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- 6.12.1. Prepare minimum of five different concentrations equivalent to the concentration levels in Section 8.2. by dilution of the stock standard solutions. Standard stock solutions are usually at a concentration of 100 μg/ml or 1000 μg/ml in various solvents or from neat concentration. Calculations or amounts will vary depending on the stock standard concentration. Prepare the primary dilution standard at 1 µg/ml concentration.
- 6.12.2. Calibration Standards for Chlordane, Toxaphene and all PCB mixes will have 5-9 prominent peaks chosen for calibration with the exception of PCB 1221 which will have only three peaks.
- 6.13. Initial Calibration Verification Standard Solutions (ICV)
- 6.13.1. Stock standard solutions prepared from a second source vendor's standards or a different lot from the same vendor as the calibration standards containing all of the analytes listed in Section 8.2., diluted in MTBE.
- 6.13.2. ICV standards are equivalent to Level 3 calibration standard in concentration listed in Section 8.2 with the exceptions of the Toxaphene ICV standard which is equivalent to the Level 2 calibration standard and all PCBs which are equivalent to Level 4 calibration standard in concentration to match LCS concentrations.
- Spiking solution
- 1 μg/ml of 508 single component mix and 25 μg/ml of separate PCT multicomponent mixes in Acetone, spiking volume 100 µl for each. 507 compounds included at 10 µg/ml.

Table 6.14. 1 – 508 Spiking Stock Standards in Acetone (1st Dilution)

Compound	Initial	Aliquot	Final
	Concentration	(ml)	Concentration
	$(\mu g/ml)$		(μg/ml)
Endrin	100	1.0	10
Heptachlor	100	1.0	10
Hept.Epoxide	100	1.0	10
HCB	100	1.0	10
Lindane	100	1.0	10
Methoxychlor	100	1.0	10
Chlordane(tech)	100	2.5	25
Toxaphene	100	2.5	25
Arochlor 1016	100	2.5	25
Arochlor 1221	100	2.5	25
Arochlor 1232	100	2.5	25

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Table 6.14. 1 – 508 Spiking Stock Standards in Acetone (1st Dilution)

(1 Diution)						
Compound	Initial	Aliquot	Final			
	Concentration	(ml)	Concentration			
	(μg/ml)		(μg/ml)			
Arochlor 1242	100	2.5	25			
Arochlor 1248	100	2.5	25			
Arochlor 1254	100	2.5	25			
Arochlor 1260	100	2.5	25			

Total Volume of Standard Aliquots (Single Component)	1.0 ml
Addition of Acetone to Standard Aliquots (Single	9.0 ml
Component)	
Final Volume of Spiking Stock Standard in Acetone	10 ml
(Single Component)	
Total Volume of Standard Aliquots (Multi-Component)	2.5 ml
Addition of Acetone to Standard Aliquots (Multi-	7.5 ml
Component)	
Final Volume of Spiking Stock Standard in Acetone	10 ml
(Multi-Component)	

Table 6.14. 2 – 508 Spiking Stock Standards in Acetone (2nd Dilution – Single Components Only)

Compound	Initial	Aliquot	Final
	Concentration	(ml)	Concentration
	(µg/ml)		(µg/ml)
Endrin	10	1.0	1.0
Heptachlor	10	1.0	1.0
Hept.Epoxide	10	1.0	1.0
НСВ	10	1.0	1.0
Lindane	10	1.0	1.0
Methoxychlor	10	1.0	1.0

Total Volume of Standard Aliquots (Single Component)	1.0 ml
Addition of Acetone to Standard Aliquots (Single	9.0 ml
Component)	
Final Volume of Spiking Stock Standard in Acetone (Single	10 ml
Component)	

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Table 6.14. 3 - Spiking Standards in Acetone							
Compound	Initial	itial Aliquot Final Concent					
	Concentration		(µg/ml)				
	(μg/ml)						
Endrin	1.0	1001	0.02				
Heptachlor	1.0	100 μl (Use one 100 μl	0.02				
Hept.Epoxide	1.0	aliquot of the	0.02				
HCB	1.0	Spiking Stock per	0.02				
Lindane	1.0	sample)	0.02				
Methoxychlor	1.0		0.02				
Chlordane (tech)	25		0.50				
Toxaphene	25		0.50				
Arochlor 1016	25	Final Volume of	0.50				
Arochlor 1221	25	Spiking Stock	0.50				
Arochlor 1232	25	Standard is 5mls in	0.50				
Arochlor 1242	25	MTBE (sample extract)	0.50				
Arochlor 1248	25		0.50				
Arochlor 1254	25		0.50				
Arochlor 1260	25		0.50				

- **Surrogate Spiking Solution** 6.15.
- TCMX (Tetrachloro-m-xylene) 4 µg/ml and 100 ug/ml NMX (1,3-6.15.1. Dimethyl-2-nitrobenzene for 507 analysis) in Acetone, spiking volume 100 μ1.
- TCMX is typically a certified stock standard at 2000 µg/ml. 6.15.2.
- NMX at 1000 µg/ml is made from neat standard, 96% purity or better. 0.100 6.15.3. g is weighed in a 100 ml volumetric flask using a certified analytical balance and then brought to final volume with Acetone.

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6.15.4. 5 ml of the 1000 μ g/ml NMX and 100 μ l of the 2000 μ g/ml TCMX are added to a 50 ml volumetric flask and brought to final volume with Acetone.

- 6.15.5. Should an alternate concentration of surrogate standards be required or neat standard used due to availability issues, the calculations and/or final volumes will be modified to meet the surrogate concentrations TCMX 4 μg/ml and NMX 100 μg/ml.
- 6.16. Breakdown Standard Solution
- 6.16.1. A standard solution containing Endrin and DDT diluted in MTBE, used to calculate the breakdown of these compounds within the GC before and during the analysis of samples.
- 6.16.2. 0.08 μg/ml Breakdown Solution is made by diluting 80 μl of 100 μg/ml 4,4'- DDT and 80 μl of 100 μg/ml Endrin into 100 ml final volume MTBE.
- 6.17. All standards that are made for the 508 analysis are to have an expiration date of two months from the opening of the vendor stock ampule or the manufacturer's expiration date if less than two months from opening.

7. Sample Collection

7.1.

pre-certified 1000 ml glass bottles with Teflon lined screw caps and preserved with 80 mg of Sodium thiosulfate. The 80 mg of Sodium thiosulfate is sufficient to neutralize up to 5 mg/L (ppm) residual chlorine.

7.1.1. A residual chlorine check is done in the field by the collector. The collector writes down the numerical value for residual chlorine in ppm on the

Drinking water samples for EPA Method 508 are collected in four amber,

- 7.1.2. The shipping and receiving staff log in the samples and enter the information for residual chlorine in the DNR_LAB Labworks field. The analyst prints a backlog to determine samples to be analyzed.
- 7.1.3. The backlog report contains the residual chlorine concentration determined by the collector. If the residual chlorine measured by the collector is less than 5 ppm, the 80 mg of Sodium thiosulfate in the bottle was sufficient to neutralize all of the residual chlorine in the sample.
- 7.1.3.1. If the collector reports 5 ppm or more residual chlorine, the sample must be recollected.
- 7.2. Samples are cooled to 0-6° C (not frozen) after sample collection. Four bottles are to be collected for every sample. Samples must be extracted within 7 days from collection and analyzed within 14 days of extraction.

8. Calibration

8.1. Calibration Curve

sampling form.

8.1.1. A five-point calibration is performed for all single and multi-peak components. The calibration system uses traceable certified standards. The

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calibration is an external standard calibration with an average of response factor linear curve fit or quadratic fit and should result in a percent relative standard deviation < 20% between calibration levels of each analyte.

8.2. Calibration Standards

Note: It will be necessary to make separate curves for each PCB, Chlordane and Toxaphene. One PCB will have an entire curve made, as will Toxaphene and Chlordane. These are alternated in QA/QC batching; for instance, one batch will have PCB criteria and the next will have Toxaphene or Chlordane criteria. Each batch will have 508 single component criteria included.

The calibration curve consists of the calibration standards at the following concentrations (µg/ml):

Table 8.2. 1 – 508 Calibration Stock Standard in Acetone (1st Dilution)

	(1 Dilution)					
	Compound	Initial	Aliquot	Final		
		Concentration	(ml)	Concentration		
		(µg/ml)		(µg/ml)		
1 1	Endrin	100	1.0	10		
	Heptachlor	100	1.0	10		
	Hept.Epoxide	100	1.0	10		
	HCB	100	1.0	10		
	Lindane	100	1.0	10		
	Methoxychlor	100	1.0	10		
	Chlordane (tech)	100	1.0	10		
	Toxaphene	100	1.0	10		
	Arochlor 1016	100	1.0	10		
	Arochlor 1221	100	1.0	10		
	Arochlor 1232	100	1.0	10		
	Arochlor 1242	100	1.0	10		
	Arochlor 1248	100	1.0	10		
	Arochlor 1254	100	1.0	10		
	Arochlor 1260	100	1.0	10		

Total Volume of Standard Aliquots	1.0 ml
Addition of Acetone to Standard Aliquots	9.0 ml
Final Volume of 508 Stock Standard in Acetone	10 ml

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Table 8.2. 2 – 508 Calibration Stock Standard in Acetone (2nd Dilution – Single Components Only)

Compound	Initial Aliquot		Final	
	Concentration	(ml)	Concentration	
	(μg/ml)		(μg/ml)	
Endrin	10	1.0	1.0	
Heptachlor	10	1.0	1.0	
Hept.Epoxide	10	1.0	1.0	
HCB	10	1.0	1.0	
Lindane	10	1.0	1.0	
Methoxychlor	10	1.0	1.0	

1 1		
	Total Volume of Standard Aliquots	1.0 ml
	Addition of Acetone to Standard Aliquots	9.0 ml
	Final Volume of 508 Stock Standard in Acetone	10 ml

Table 8.2. 3 Pesticide/PCB Calibration Curve Levels (μg/ml)

Compound	Level 1	Level 2	Level 3	Level 4	Level 5
Endrin	0.004	0.01	0.02	0.03	0.08
Heptachlor	0.004	0.01	0.02	0.03	0.08
Hept.Epoxide	0.004	0.01	0.02	0.03	0.08
HCB	0.004	0.01	0.02	0.03	0.08
Lindane	0.004	0.01	0.02	0.03	0.08
Methoxychlor	0.004	0.01	0.02	0.03	0.08
Chlordane(tech)	0.08	0.4	0.5	0.6	1.0
Toxaphene	0.1	0.5	0.7	1.0	1.6
Arochlor 1016	0.04	0.2	0.4	0.5	1.2
Arochlor 1221	0.04	0.2	0.4	0.5	1.2
Arochlor 1232	0.04	0.2	0.4	0.5	1.2
Arochlor 1242	0.04	0.2	0.4	0.5	1.2
Arochlor 1248	0.04	0.2	0.4	0.5	1.2

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Table 8.2. 3 Pesticide/PCB Calibration Curve Levels (μg/ml)

Compound	Level 1	Level 2	Level 3	Level 4	Level 5
Arochlor 1254	0.04	0.2	0.4	0.5	1.2
Arochlor 1260	0.04	0.2	0.4	0.5	1.2
TCMX - SS	0.08	0.08	0.08	0.08	0.08

Table: 8.2. 4 Aliquots of 508 Calibration Stock to make up all the levels in Table 8.2. 3

(Aliquots corresponds to each level directly above each column)

		Level 1	Level 2	Level 3	Level 4	Level 5
	Aliquot of 508 Calibration Stock (see Table 8.2. 1)	0.040 ml (40 μl)	0.100 ml (100 μl)	0.200 ml (200 μl)	0.300 ml (300 μl)	0.800 ml (800 μl)
	Aliquot of Chlordane Calibration Stock (see Table 8.2. 1)	0.80 ml (80 μl)	0.400 ml (400 μl)	0.500 ml (500 μl)	0.600 ml (600 μl)	1.0 ml (1000 μl)
Unc	Aliquot of Toxaphene Calibration Stock (see Table 8.2. 1)	0.100 ml (100 μl)	0.500 ml (500 µl)	0.700 (700 μl)	1.0 ml (1000 µl)	1.60 ml (1600 µl)
	Aliquot of PCB Calibration Stock (see Table 8.2. 1)	0.040 ml (40 μl)	0.200 ml (200 μl)	0.400 ml (400 μl)	0.500 ml (500 μl)	1.20 ml (1200 μl)
	TCMX stock	200 μ1	200 μ1	200 μ1	200 μ1	200 μl

Note: Bring all levels (points of the curve) up to 10 ml by using MTBE

8.3. Calibration Verification

- 8.3.1. Second source calibration verification (ICV) must be analyzed after each initial calibration and at least once per quarter even if the system has not been recalibrated. All analytes must be within \pm 20% of the expected value.
- 8.3.2. A daily continuing calibration of alternating levels is performed every twelve-hour analysis period to monitor and validate the instrumentation, column and detector performance.
- 8.3.3. An LPC (Laboratory Performance Check) standard is run at the beginning of each sample sequence prior to the analysis of samples to determine sensitivity, chromatographic and column performance. The LPC criteria are calculated and reported by Totalchrom or equivalent chromatography software or manually. See calculation 11.14.
- 8.4. Record Keeping

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8.4.1. Documentation of an instrument calibration is reviewed for adherence to quality criteria and archived with project records.

- 8.5. <u>Daily Calibration Verification and Continuing Calibration</u>
- 8.5.1. A continuing calibration standard (CCC) ensures the instruments target compound retention times and quantitation parameters meet method performance criteria. A CCC must be analyzed prior to sample analysis, one every 8 hours, and one at the end of the analysis sequence. Continuing calibration standards are analyzed during the analysis period to verify that instrument calibration accuracy does not exceed 20% of the initial calibration, i.e. %Drift ≤ 20% (calculation 11.7.). If the continuing calibration does not meet method performance criteria, then the instrument must be recalibrated. Two levels of calibration standards are alternated throughout the run. A CCC is required after running the standard curve and initial calibration verification. After performing an initial calibration, an ICV may be substituted for a CCC if it meets method criteria for a CCC.
- 8.6. Average Response Factor Calibration
- 8.6.1. To evaluate the linearity of the initial calibration, calculate the mean response factor (RF), the standard deviation (σ_{n-1}) and the relative standard deviation expressed as a percentage (%RSD). If the %RSD of the response factors is $\leq 20\%$ over the calibration range, then linearity through the origin may be assumed, and the average calibration or response may be used to determine sample concentrations. See calculations 11.1.-11.3.
- 8.7. Linear Calibration using First Order Least Squares Regression
- 8.7.1. Linearity through the origin is not assumed in a least squares fit. The instrument responses versus the concentration of the standards for the 5 points are evaluated using the instrument data analysis software. The regression will produce the slope and intercept terms for a linear equation. The regression calculation will regenerate a correlation, r, a measure of goodness of fit of the regression line to the data. A value of 1.0 is a perfect fit. An acceptable correlation of coefficient should be $r \ge 0.990$ (or $r^2 \ge 0.980$). See calculations 11.4.
- 8.7.2. Alternatively, second order quadratic fit may be used with an acceptable correlation of coefficient of $r \ge 0.990$ (or $r^2 \ge 0.980$). Note: quadratic fit will be calculated by chromatographic software. See calculation 11.5.
- 8.8. Retention Time Windows
- 8.8.1. The width of the retention time window for each analyte, surrogate and major constituent in multi-component analytes is defined as \pm 3 times the standard deviation of the mean absolute retention time of CCCs established over the approximate time period needed for a 20 sample analytical batch sequence. The CCCs (all levels analyzed) for an actual 20 sample batch (or

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smaller batch with sufficient injections afterwards (solvent blanks and CCCs) to simulate a 20 sample batch) may be used. See calculation Average Retention Time, \overline{RT} 11.6.

- 8.9. Daily Retention Time Update
- 8.9.1. Retention Times (RT) are updated once per analytical sequence when ran on a GC for 508 analysis. The initial daily CCC is processed using Totalchrom software. The new RTs are saved in a copy of the Totalchrom method used for analyzing this batch of samples. To the existing Totalchrom method an extension is added by using "Month-Day-Year." Then hard copies of the calibration parameters are added to the data package for that batch of samples. (NOTE: If an analytical sequence is stopped for any reason longer than a typical work shift a new retention time update is necessary for the next sequence.)
- 8.10. Verification of Linear Calibrations
- 8.10.1. Calibration verification for linear calibrations involves the calculations of % drift of the instrument response between the initial calibration and each subsequent analysis of the verification standard. The % drift may be no more than $\pm 20\%$. See calculation 11.7.
- 8.11. Sample Concentration
- 8.11.1. Sample results are expressed in µg/L.
- 8.11.2. If an analyte response is calibrated by Average Response Factor, \overline{RF} , the chromatographic software calculates the concentration of the extract per equation 11.8. Calculations in µg/ml.
- If an analyte response is calibrated by linear regression, the chromatographic 8.11.3. software calculates the concentration of the extract solving for x per equation 11.4. Calculations in µg/ml.
- If an analyte response is calibrated by quadratic fit, the chromatographic 8.11.4. software calculates the concentration of the extract solving for "x" per calculation 11.5. Calculations are in µg/ml.
- 8.11.5. The sample concentration is calculated per equation 11.9. Calculations in μg/L. Assuming a 1000 ml initial sample volume and a 5 ml extract volume, equation 11.9. can be reduced to Cs multiplied by a factor of 5. The chromatographic report uses this factor to multiply the result from either paragraph 8.11.2., 8.11.3. or 8.11.4 above and calculates the final result per equation 11.10.
- If an initial volume of other than 1000 ml is used or a dilution of the extract 8.11.6. is analyzed, the final sample result is multiplied by the factor determined per equation 11.11.



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9. Quality Control

- 9.1. Refer to Table 14.1. 1 for Reporting Limits (RLs), Appendix A, Table A.1 for Quality Assurance criteria and Table 14.1. 2 for a summary of Quality Control procedures associated with this method.
- 9.2. A Method Detection Limit Study for all analytes must be performed once per year. Refer to 13.6. .
- 9.3. Refer to 13.2. for training and certification procedures.
- 9.4. Refer to 13.3. for control charting procedures.
- 9.5. Default control limits for recovery are based on Section 9.3.2 and Table 2 of EPA Method 508 (Section 9.5.1 for surrogate recovery). See reference 13.1. Precision limit defaults are set by the EPD Laboratory. In-house limits based on control charts may never exceed the default limits. These control limits are presented to assist in defining control limits established with control charts and are not used as batch acceptance criteria.
- 9.6. LCS control limits are used to monitor LCSD recovery. LCSD recover is not used to validate batch data; however, the LCS/LCSD precision (%RPD) is used for batch validation.
- 9.7. MS/MSD pairs are analyzed at a minimum of 10% of all samples analyzed.
- 9.7.1. With each batch separate samples are chosen for spiking (MS/MSD) with the single peak component spiking standard and a multiple peak component spiking standard (section 6.14.). This results in the method minimum requirements for matrix spikes being met (Method 508 section 9.8.1).
- 9.8. Note: Analysts must use the control limits presented in Appendix A, Table A.1. Those limits cannot exceed the default limits presented in Table 9.8. 1.

Table 9.8. 1: Default QC Limits*

	Compound	Default LCL %Recovery	Default UCL %Recovery	Default Precision %RPD
LCS/LCSD				
	Endrin	62	114	30
	Heptachlor	69	127	30
	Heptachlor Epoxide	61	113	30
	Hexachlorobenzene	69	129	30
	HCB			
	Lindane (gamma-BHC)	62	116	30
	Methoxychlor	74	136	30

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Table 9.8. 1: Default QC Limits*

	Table 9.8. 1: Default QC Limits*							
	Compound	Default LCL	Default UCL	Default				
		%Recovery	%Recovery	Precision				
				%RPD				
	Chlordane (tech)	70	130	30				
LCS/LCSI)							
	Toxaphene	70	130	30				
	Arochlor 1016	70	130	30				
	Arochlor 1221	70	130	30				
	Arochlor 1232	70	130	30				
	Arochlor 1242	70	130	30				
	Arochlor 1248	70	130	30				
	Arochlor 1254	70	130	30				
	Arochlor 1260	70	130	30				
Surrogate								
	TCMX (Surrogate)	70	130	NA				
		$(0.28 \mu g/L)$	$(0.52 \mu g/L)$					
MS/MSD								
	Endrin	57	119	30				
	Heptachlor	64	132	30				
Uncor	Heptachlor Epoxide	57	117	30				
	Hexachlorobenzene	64	134	30				
	HCB							
	Lindane (gamma-BHC)	58	120	30				
	Methoxychlor	68	142	30				
	Chlordane (tech)	65	135	30				
	Toxaphene	65	135	30				
	Arochlor 1016	65	135	30				
	Arochlor 1221	65	135	30				
	Arochlor 1232	65	135	30				
	Arochlor 1242	65	135	30				
	Arochlor 1248	65	135	30				
	Arochlor 1254	65	135	30				
	Arochlor 1260	65	135	30				

^{*}Method 508 specifies a static surrogate range of 70 - 130% and static matrix spike recovery ranges of R \pm 35%. The EPD Lab sets a default LCS/LCSD precision, adjusted by use of control charts, of 0 - 30% and a static MS/MSD precision of 0 - 30%.

9.9. Note: Analysts must use the control limits presented in Appendix A
Table A.1. Table 9.9. 1 is presented as information on how the default

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control limits in Table 9.8. 1 are established.

Table 9.9. 1: EPA 508 Defined Control Limits*

	Table 7.7. 1. El 11 300 Denneu Control Emilio						
	Compound	R	-30% R	+30% R	-35% R	+35% R	
		(%Recovery)	(LCS/LCSD)	(LCS/LCSD)	(MS/MSD)	(MS/MSD)	
	Endrin	88	62	114	57	119	
	Heptachlor	98	69	127	64	132	
	Heptachlor Epoxide	87	61	113	57	117	
	Hexachlorobenzene	99	69	129	64	134	
	HCB						
	Lindane (gamma-	89	62	116	58	120	
	BHC)						
	Methoxychlor	105	74	136	68	142	
	Chlordane (tech)**	100	70	130	65	135	
	Toxaphene**	100	70	130	65	135	
	Arochlor 1016**	100	70	130	65	135	
	Arochlor 1221**	100	70	130	65	135	
	Arochlor 1232**	100	70	130	65	135	
1 1	Arochlor 1242**	100	70	130	65	135	
Iloc	Arochlor 1248**	100	70	130	65	135	
	Arochlor 1254**	100	70	130	65	135	
	Arochlor 1260**	100	70	130	65	135	
	*D C 11 - EDA M 41	1.500					

^{*}Defined by EPA Method 508.

9.10.1. Performance Test (PT) Sample:

9.10.2. EPA requires that the Laboratory perform a PT sample every 12 months to maintain certification in EPA method 508. Those PT result must fall within acceptable control limits for the PT testing facility. If those results are not within acceptable control limits the Laboratory will have a second chance to pass the PT study within the same 12 months of the study. If the results did not fall within acceptable control limits for the study over the 12-month testing period, the laboratory will be downgraded for those compounds listed in this SOP. With the failure of this nature the laboratory must notify all drinking water facilities within 30 days of the failure after the 12-month period has passed. It is not until the laboratory passes a PT study will the laboratory be able to test for those compounds of interest again.

^{**}These compounds have no R values in Table 2, therefore EPD Lab defaults to R=100

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- 9.11. Method Detection Limit Study (MDL):
- 9.11.1. MDL is the minimum concentration of a substance that can be measured and reported with 99% confidence that the value is above zero.
- 9.11.2. The actual MDL varies depending on instrument and matrix.
- 9.11.3. The MDL must be determined annually for each instrument prior to results being reported for that instrument. The MDL determined for each compound must be less than the reporting limit for that compound.
- 9.11.4. An MDL study may be done two different ways. The two different ways are considered and initial MDL study and a continuous MDL study. Both ways will be explained below.
- 9.12. Initial MDL study:
- 9.12.1. An initial MDL study may occur when a new instrument is brought online, changes to the method (which affect the compound of interest's peak area), and lastly major instrument repairs have been made.
- 9.12.2. An initial MDL study will consist of the following operating parameters, 7 MDL samples and 7 MDL blanks. The 7 MDL samples study is performed by preparing 7 spiked vials, MDLSpike, spiked at the lowest calibration point of the curve, and preparing 7 clean blank vials filled with DI water, MDLBlank. These 7 sets of spiked and blank vial "pairs" are analyzed over 3 separate days, there may or may not be a non-analysis day between each of the 3 days. A total of 14 vials are prepared, 7 spiked and 7 blanks.
- 9.13. <u>Continuous MDL study:</u>
- 9.13.1. A Continuous MDL study is preferred over the initial except in a few cases. For a continuous MDL study to be used on an instrument it must have a minimum of 7 MDL samples and 7 MDL blanks extracted over the course of multiple batches over a year. It is required that at a minimum 2 MDL samples and 2 MDL blanks must be ran per quarter per instrument. If this requirement is not met, then the initial MDL study must be performed for that instrument. (See section 9.12.2 for requirements.)
- 9.13.2. A continuous format MDL study is performed where one vial is spiked as an MDLSpike, at the lowest point of the calibration curve and analyzed with every batch of samples along with the method blank vial as an MDLBlank.
- 9.13.3. The results of the MDLBlank will be entered into Labworks using the Method Blank test code, \$B_508B. The MDLSpike result will be entered using the \$ML508B. The MDL Spiked Amount will be entered into the test code \$MA508B. The instrument used for the MDL and Blank analysis will be selected using the test code INSTR-508B.
- 9.14. MDL studies must be pulled on a yearly basis or an initial MDL study must be performed before the current MDLs for the instrument expire.

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10. Procedure

- 10.1 Create a batch consisting of a Blank, 508 single component LCS/LCSD and PCT multi-component LCS/LCSD (alternating between mixtures as noted in Section 10.1.2.2), one single peak component MS/MSD and one multiple peak component MS/MSD (alternating between the multiple peak spiking solutions) on a different sample, per section 9.7., and up to 20 samples.
- 10.1.1. The Blank is defined as de-ionized water spiked with 100 μ l of surrogate solution (see 6.15.) + 80 mg of sodium thiosulfate in a l Liter amber bottle same as sample collection bottles. Mark the meniscus on the side of the sample bottle with a white grease pencil. The mark will be used later to determine the sample volume. Pour the entire sample into a 2 L separatory funnel.
- 10.1.2. The 508 LCS and LCSD are defined as de-ionized water spiked with 100 μl of surrogate solution and 100 μl of the 508-spiking solution + 80 mg of sodium thiosulfate added to each in 1 Liter amber bottles same as sample collection bottles. The PCT LCS and LCSD are defined as de-ionized water spiked with 100 μl of surrogate solution and 100 μl of the PCT spiking solution (see 6.14. and 6.15.) + 80 mg of sodium thiosulfate added to each in 1 Liter amber bottles same as sample collection bottles. Mark the meniscus on the side of the sample bottle with a white grease pencil. The mark will be used later to determine the sample volume. Pour the entire sample into a 2 L separatory funnel.
- 10.1.2.1. Note: The PCT MS/MSD sample differs from the designated QC sample due to sample availability and is noted on the extraction sheet and commented in the LIMS system. PCT results will be manually calculated and entered into the LIMS if the associated sample has any PCT detects above the Reporting Limit.
- 10.1.2.2. Note: While the Chlordane, Toxaphene and PCB standards are rotated over three batches, the rotation between the various PCB mixes occurs approximately every 6 months. Each mix is used for the duration of the curve and spike standards. As they expire, a different mix will be calibrated and used for spiking in the regular PCT rotation.

 The 508 MS/MSD are the designated batch QC sample spiked with 100 μl surrogate solution and 100 μl of spiking solution and the PCT MS/MSD are the sample other than the QC sample and fortified with 100 μl surrogate solution and 100 μl of the selected PCT spiking solution (see 6.14. and 6.15.). Mark the meniscus on the side of the sample bottle with a white grease

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pencil. The mark will be used later to determine the sample volume. Pour the entire sample into a 2 L separatory funnel.

- 10.1.3. During review of the Backlog Report, the analyst reviews the residual chlorine reported by the sample collector. See 7.1.
- 10.2. Remove sample bottles, standards and reagents from cold storage and allow equilibration to room temperature prior to sample preparation and/or analysis.
- 10.2.1. Mark the meniscus on the side of the remaining sample bottles with a white grease pencil. The mark will be used later to determine the sample volume. Add 100 μ L of surrogate solution to each sample. Pour the entire sample into a 2 L separatory funnel.
- 10.2.2. Add 5 ml of pH 7 Di-potassium phosphate buffer to each sample and check pH with indicator test strips. If the sample pH is not neutral after the addition of the Di-potassium phosphate buffer, add 1-5 drops of H₂SO₄ (acid) or 0.1 0.5 ml of 10 N NaOH (base) if necessary until a neutral pH is achieved. Check pH with indicator strips after each adjustment.
- 10.2.3. Add 100 g of salt to each sample, seal, and shake to dissolve salt.
- 10.3. Carefully pour each sample into a corresponding separatory funnel.
- 10.3.1. Rinse each graduated cylinder with 60 ml of methylene chloride. Pour this into the corresponding sample bottle to rinse the bottle. Finally, add this methylene chloride to the corresponding separatory funnel.
- 10.3.2. Shake the sample on a shaker for two minutes and allow for venting.
- 10.3.3. Allow the Methylene chloride to settle. Collect sample extract in a 250 ml or larger Erlenmeyer flask.
- 10.3.4. Add 60 ml of methylene chloride to each sample, shake for two minutes and collect the extract two more times. It is unnecessary to rinse the 1000 ml amber sample bottle after the initial rinse.
- 10.3.5. To concentrate, pour the extracts through a Sodium sulfate/glass wool drying column (~4-5cm Sodium sulfate in tube) pre-rinsed with methylene chloride and collect the extract in a RapidVap concentration tube or equivalent of at least 300 ml volume capacity.
- 10.4. Concentrate the extracts with nitrogen in a RapidVap to approximately 10 20 ml at 38°C with nitrogen pressure at 4psi and shaking rate of 30 RPMs.
- 10.4.1. Transfer the extract from the RapidVap concentrator tube to the TurboVap tube or equivalent. Rinse the RapidVap tube with approximately 5 ml of MTBE and transfer to a TurboVap tube.
- 10.4.2. Gently swirl sample in TurboVap tube to mix the solvents.
- 10.4.3. Concentrate the extracts with nitrogen to approximately 5 ml at 38°C with nitrogen pressure at 3-4psi.



- 10.4.4. Solvent exchange from methylene chloride to MTBE by adding 5 ml of MTBE and repeat steps 10.4.2. and 10.4.3. Do not allow sample extract volume to reach less than 4 ml as some early eluting compounds may be lost. Manually check extract volume often and swirl extract each time.
- 10.4.5. Repeat step 10.4.4. two more times.
- 10.4.6. After third solvent exchange, allow extract to concentrate to approximately 4 ml then transfer to a culture tube of at least 5 ml capacity.
- 10.4.7. Rinse the TurboVap tube with 1 ml of MTBE and transfer to the culture tube, bringing the final volume of the extract to 5 ml in the culture tube using a pre-measured 5 ml MTBE culture tube model for comparison.
- 10.5. With a disposable pipette, transfer an aliquot of the extract to a 2 ml auto-sampler vial with a 300 μ l insert, cover with a screw cap, and analyze on a gas chromatograph with electron capture detector.
- 10.6. Store the remaining extracts in a refrigerator, protected from light, at 0-6° C (not frozen) for the remaining hold time then dispose in the proper waste stream.
- 10.7. Upon finishing the extraction of the samples. Determine the volume by filling up the sample bottles with water to the mark. Transfer the water into a 1000 mL class A graduated cylinder. Record the volume to the nearest 5 mL. (Note: It may be necessary to use smaller graduated cylinders if the volume happens to be over 1000 mL).
- 10.8. Dilutions
- 10.8.1. Upon analysis of the extract, if a target compound response is greater than that of the highest standard of the calibration curve, the sample must be diluted with the final extraction solvent (MTBE) so that, upon analyzing the dilution (in a valid analysis sequence), the target response is between the lowest concentration standard (or the reporting limit, whichever is higher) and the highest concentration standard.
- 10.9. PT Study:
- 10.9.1. Once a year a PT study must be performed. An accredited testing facility will send the Laboratory an ampule for the compounds of interest listed in this SOP. The testing facility will send direction on how perform the dilutions necessary for the Analyst to spike into a sample. (Note: Please include a copy of instructions from the facility in the batch folder.)

11. Calculations

11.1. Response Factor, RF, for a peak

$$RF = \frac{Area_{Analyte}}{Concentration_{Analyte}}$$

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11.1.1. Where:

RF = Response Factor

Area Analyte = Area of the peak of the analyte of interest

Concentration $A_{nalyte} = Concentration$ of the analyte of interest in $\mu g/ml$

11.2. <u>Average Response Factor, RF</u>

$$\overline{RF} = \sum \frac{RF_i}{n}$$

11.2.1. Where:

 \overline{RF} = Mean response factor

 RF_i = Response factor of compound at each level i

n =Number of calibration standards

11.3. Sample Standard Deviation $(n-1)(\sigma_{n-1})$ of response factors

$\sigma_{n-1} = \sqrt{\sum_{i=1}^{n} \frac{(RF_i - \overline{RF})^2}{n-1}}$ 11.3.1. Where:

 σ_{n-1} = Sample Standard Deviation

 \overline{RF} = Mean response factor

 RF_i = Response factor of compound at each level i

n = Number of calibration standards

11.4. First Order Linear Regression Response Equation

$$Y = ax + b$$

This rearranges to:

$$x = Y - b/a$$

11.4.1. Where:

Y = Instrument response

a = Slope of the line

b = Intercept

x = Concentration in the extract or standard

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11.5. Second Order Quadratic Fit Equation

11.5.1.
$$Y = ax^2 + bx + c$$

11.5.2. Where:

Y = Instrument response

a = Slope of the line

b = Intercept

c = constant

x =Concentration in the extract or standard

- 11.5.3. Subtract Y from c to get modified equation $0 = ax^2 + bx + c$
- 11.5.4. Solve for x using the quadratic formula:

$$\chi = \frac{-b \pm \sqrt{b^2 - 4ac}}{2a}$$

11.5.5. A positive and negative value will be generated. Use positive value.

11.6. Average Retention Time, RT

$$\overline{RT} = \sum_{n=1}^{RT} \overline{RT}_{n}$$

11.6.1. Where:

 \overline{RT} = Mean retention time for the target compound

RT = Retention time for the target compound

n = Number of values

11.7. Percent Drift, %Drift

$$\% Drift = \frac{(\texttt{Concentration}_{\texttt{Calculated}} - \texttt{Concentration}_{\texttt{Expected}})}{\texttt{Concentration}_{\texttt{Expected}}} * 100$$

11.7.1. Where:

Concentration _{Calculated} = Concentration calculated from result Concentration _{Expected} = Theoretical concentration of the standard

11.8. Extract Concentration Calculation (µg/ml)

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$$^{\mu g}/_{ml} = \frac{(A_s)}{(\overline{RF})}$$

11.8.1. Where:

 A_s = Peak area of analyte

 \overline{RF} = Average Response Factor

11.9. Sample Concentration Calculation (µg/L)

$$^{\mu g}/_{L} = \frac{C_{s}*1000\frac{ml}{L}*V_{t}}{V_{s}}$$

11.9.1. Where:

 C_s = Extract concentration in $\mu g/ml$

 $V_t = Extract volume in ml$

 V_s = Original sample volume in ml

11.10. Assuming an original sample volume of 1 L and an extract volume of 5 ml, equation 11.8 reduces to:

$U = c_s * 5.0$

 C_s = Extract concentration in $\mu g/ml$

11.11. Sample Concentration Adjustment for Varying Initial Volume and Dilutions

$$^{\mu g}/_{L_{Corrected}} = {^{\mu g}/_{L_{Uncorrected}}} * {^{(1000 \, \text{ml})(DF)}} {_{V_s}}$$

11.11.1. Where:

DF = Dilution Factor

V_s = Original sample volume in ml

11.12. Quality Control Calculations

LCS/LCSD/ICV % Recovery =
$$\frac{R_{spike}}{Expected Result} X 100$$

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$$\% \text{ RPD(precision)} = \frac{\left| R_{\text{sample}} - R_{\text{duplicate}} \right|}{\left(R_{\text{sample}} + R_{\text{duplicate}} \right)} X 100$$

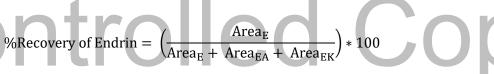
R_{spike} =% recovery of spiked sample

 $R_{\text{sample}} = \% \text{ recovery of sample}$

R_{duplicate} =% recovery of duplicate sample

11.13. Breakdown Calculations

- 11.13.1. Endrin and DDT breakdown due to active sites in the injector or on the column with Endrin being oxidized and DDT being subjected to dechlorination. In addition, Endrin is subject to oxidation as a result of air leaking into the system or not being adequately scrubbed from the gases used for flow and makeup.
- 11.13.2. Breakdown for each main compound is calculated by determining the % recovery of each compound with respect to the total amount of main compound plus derivatives.
- 11.13.3. Endrin Breakdown:



11.13.4. DDT Breakdown:

%Recovery of DDT =
$$\left(\frac{Area_{DDT}}{Area_{DDT} + Area_{DDE} + Area_{DDD}}\right) * 100$$

11.13.5. Where:

Area_E = Area of Endrin peak in breakdown chromatogram

 $Area_{EA} = Area of Endrin aldehyde$

 $Area_{EK} = Area of Endrin Ketone$

 $Area_{DDT} = Area 4,4'-DDT$

 $Area_{DDE} = Area 4,4'-DDE$

 $Area_{DDD} = Area 4,4'-DDD$

11.14. <u>LPC Calculations</u>

11.14.1. Sensitivity:

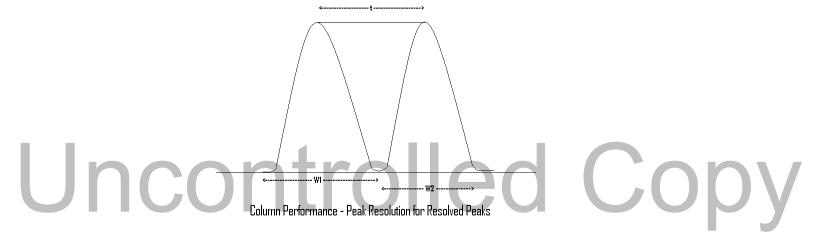
11.14.1.1. Instrument sensitivity is determined by comparing the LPC peak height of the weakest responding analyte, Chlorpyrifos, in the LPC to signal

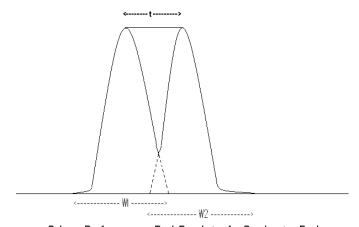
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noise. The height of this peak must be 3 times greater than the largest noise peak.

$$\frac{S}{N} = \frac{\mu V_{Analyte}}{\mu V_{Noise}}$$

- 11.14.2. Resolution (Column Performance):
- Column performance is determined by calculating the resolution factor 11.14.2.1. between the two closest eluting peaks, Chlorothalonil and delta-BHC, in the LPC.





Column Performance - Peak Resolution for Overlapping Peaks

Resolution between two peaks is determined by dividing the difference 11.14.2.2. in the peak apex retention times by the average of the widths of the two

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peaks at the baseline. If the peaks overlap as in the second example above, estimate the peak widths as shown.

$$R = \frac{t}{\left(\frac{W1 + W2}{2}\right)}$$

11.14.2.2.1. Where:

R=Resolution between two peaks

t = the difference in elution times between the two peaks

W1, W2 = the peak widths at baseline of the two peaks

11.14.3. Peak Gaussian Factor (PGF):

11.14.3.1. The PGF is determined using the worst shaped peak, DCPA, in the LPC chromatogram. The PGF is equal to 1.83 times the ratio of that peak's half-height width and the tenth height peak width.

W (1/10)

Peak Gaussian Factor - Measuring width at half peak height - W (1/2) and one tenth height - W (1/10)

$$PFG = \frac{1.83 * W_{1/2}}{W_{1/10}}$$

1/10 Height -

11.14.3.1.1. Where:

PGF = Peak Gaussian Factor

 $W_{\frac{1}{2}}$ = the peak width at $\frac{1}{2}$ height from base in seconds

 $W_{1/10}$ = the peak width at $^{1}/_{10}$ height from base in seconds

Sample chromatograms generated from the processing software have 11.15. calculation formulas already incorporated into the report format (see 11.9.

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- and 11.10.). Manual adjustments are required for diluted samples, or samples of other than 1000 ml only (see 11.11.). The RPD calculations are not incorporated into the report formats and must be calculated manually or by the use of an Excel spreadsheet. If Excel spreadsheets are used, RPD results may be manually written on LCSD and MSD reports. LPCs must be measured with a ruler or other straight edge to mark time values on the chromatograms and calculated manually.
- 11.15.1. Alternatively, Total Chrom or equivalent chromatography software or the values on the Total Chrom LPC System Suitability Report may be used to calculate LPC results.
- 11.16. The LPC stock standard is typically a certified standard mix of each LPC analytes that are 10 times more concentrated than required by the EPA. The correct concentration is made with a 1:10 dilution of the stock standard in MTBE. Should an alternate concentration be required or neat standard used due to availability issues, the calculations will be modified to meet EPA Method 508 LPC concentration requirements.

Compound **Initial Concentration** Final **Aliquot** Concentration from LPC Mix (µg/ml) (µg/ml) delta-BHC 0.40 0.040 Chlorothalonil 0.50 1 ml aliquot 0.050 Chlorpyrifos 0.02 0.002 **DCPA** 0.50 0.050

Table 11.15.1. 1 - 508 LPC Standard in MTBE

12. Waste Management

12.1. See GA EPD Laboratory SOP-EPD Laboratory Waste Management Standard Operating procedures, SOP6-015, online revision.

13. References

- 13.1. EPA/600/4-88-039 - EPA Method 508, Revision 3.1, 1995
- 13.2. GA EPD Laboratory SOP's- Initial Demonstration of Capability SOP 6-001, online revision and/or Continuing Demonstration of Capability SOP 6-002, online revision.
- 13.3. GA EPD Laboratory SOP- EPD Laboratory Procedures for Control Charting and Control and Control Limits SOP, SOP 6-025, online revision.
- 13.4. GA EPD Laboratory SOP- EPD Laboratory Waste Management SOP, SOP 6-015, online revision.



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13.5. Manual for the Certification of Laboratories Analyzing Drinking Water, EPA/815-R-05-004, January 2005, or later.

- 13.6. GA EPD Laboratory SOP- Determination of Method Detection Limit, Method Detection Limit SOP 6-007, online revision.
- 13.7. GA EPD Laboratory Quality Assurance Plan, online revision.
- 13.8. GA EPD Laboratory Safety/Chemical Hygiene Plan & Fire Safety Plan, online revision.

14. Reporting Limits (RLs), Precision and Accuracy Criteria, and Quality Control Approach

14.1. Refer to Appendix A, Table A.1 for precision and accuracy criteria.

Table 14.1. 1 RLs for EPA Method 508

Parameter/Method	Analyte	Matrix (V	Vater)
		RL	Unit
EPA 508	Endrin	0.022	μg/L
	Heptachlor	0.088	μg/L
EPA 508	Heptachlor Epoxide	0.044	μg/L
	НСВ	0.22	μg/L
	Lindane	0.044	μg/L
	Methoxychlor	0.22	μg/L
UUII	Chlordane(tech)	0.44	μg/L
	Toxaphene	2.2	μg/L
	Arochlor 1016	0.175	μg/L
	Arochlor 1221	0.22	μg/L
	Arochlor 1232	0.22	μg/L
	Arochlor 1242	0.22	μg/L
	Arochlor 1248	0.22	μg/L
	Arochlor 1254	0.22	μg/L
	Arochlor 1260	0.22	μg/L

Table 14.1. 2 Summary of Calibration and QC Procedures for EPA Method 508

Method	Applicable	QC	Minimum	Acceptance	Corrective	Flagging
	Parameter	Check	Frequency	Criteria	Action	Criteria
EPA Method 508	Chlorinated hydrocarbon pesticides and PCBs	5-point initial calibration for all analytes	Initial calibration prior to sample analysis	RSD for all analytes $\leq 20\%$ linear-least squares regression $r \geq 0.990$ or $r^2 \geq 0.980$	Correct problem then repeat initial calibration	

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Table 14.1. 2 Summary of Calibration and QC Procedures for EPA Method 508

Method	Applicable	QC	Minimum	Acceptance	Corrective	Flagging
	Parameter	Check	Frequency	Criteria	Action	Criteria
EPA Method 508	Chlorinated hydrocarbon pesticides and PCBs	Initial calibration verification (CCC)	A CCC is ran at the beginning of each sequence prior to the analysis of samples. After the initial CCC an alternating CCC must be run every 8 hours and also at the end of the sequence.	All analytes within ± 20% of expected values	If out of range high, high bias with no detects, generate a corrective action and use data. If low bias or with detects, rerun CCC and affected samples. If rerun passes, use data. If reruns do not pass, correct problem, repeat initial calibration verification and re-analyze all samples since last successful calibration verification	
CC	nni	Second source calibration verification (ICV)	Once per initial calibration or once per quarter (see "Quarterly ICV" below	All analytes within ± 20% of expected value	Correct problem then repeat initial calibration	<u>n</u>
		Retention Time window calculated for each analyte	Once per year or after major maintenance that would affect RTs	± 3 times standard deviation for each analyte retention time for standard analytical batch sequence	Correct problem then re-analyze all samples analyzed since the last retention time check	
		Retention time window update	Must be done every analytical sequence	First CCC of each sequence and the first CCC of each 24 hour period.		
		Breakdown check (Endrin & DDT)	Prior to analysis then every 24 hours not including pattern profiles	Degradation ≤ 20% for either Endrin or DDT	Correct problem and re-analyze	
		Laboratory Performance Check	Prior to the analysis of each sample sequence	Signal to baseline noise ratio > 3, Resolution > 0.5 and peak Gaussian factor > 0.8 and < 1.15	Correct problem and re-analyze	

Corrective

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Flagging

Table 14.1. 2 Summary of Calibration and QC Procedures for EPA Method 508

Acceptance

Minimum

		Parameter	Check	Frequency	Criteria	Action	Criteria
	EPA Method 508	Chlorinated hydrocarbon pesticides and PCBs	IDC- Demonstrate ability to generate acceptable accuracy and precision using four replicate analyzes of a QC check	Once per analyst	QC acceptance criteria Table A.1, Appendix A. See section 9.11 for MDL requirements	Locate and fix problem then re- run or re-extract demonstration for those analytes that did not meet criteria	
			sample, a Blind and a Blank. Analyst must also produce a passing MDL study with 7 MDL spikes and 7 MDL blanks. CDC – Continuing Demonstration of Capability	Required every Six Months after IDC for each analyst	See Appendix A, Table A.1	Locate and fix problem then re- run or re-extract demonstration	
Un	CC	nt	Surrogate spike	Every sample, spiked sample, standard and method blank	QC acceptance criteria Table A.1, Appendix A	for those analytes that did not meet criteria Analyze second extract aliquot, if this does not pass, correct problem then re- extract and re- analyze the sample)
			Method Blank Solvent Blank	One per analytical batch	No analytes detected >RL	Analyze second extract aliquot, if this does not pass, correct problem then re- analyze or re- extract the blank and all samples in the affected batch	

QC

Applicable

Method

Corrective

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Flagging

Table 14.1. 2 Summary of Calibration and QC Procedures for EPA Method 508

Minimum

Acceptance

Method

Applicable

QC

	Michiga	Applicable	QC	IVIIIIIIIIIIIII	Acceptance	Corrective	Tagging
		Parameter	Check	Frequency	Criteria	Action	Criteria
	EPA Method 508	Chlorinated hydrocarbon pesticides and PCBs	LCS/LCSD for all analytes	One 508 single component and one PCT multi-component per analytical batch of 20 or less samples	QC acceptance criteria Table A.1, Appendix A	If an LCS/LCSD fail, it may be reran at least 24 hours from the original run or up to 12 hours from the end of the sequence. Then if the rerun of the LCS/LCSD result with a failure then all samples associated with the batch must be re-extracted.	Flag QC sample report if LCSD exceeds upper acceptable control limits with passing RPD when high bias with no detects
			MS/MSD	Minimum of 10% of all samples analyzed	QC acceptance criteria Table A.1, Appendix A	Flag QC sample report	
			Second-column	100% for all	If used for	Same as for	
			confirmation	positive results	quantitation, same	initial or primary	
					as for initial or	column analysis	
					primary column		
		101			analysis		
) []	CC		MDL study	Once per year or after major maintenance of the instrument	All Spiked MDLs must have a value greater than 0. Minimum Detection Limits established shall be < the RLs in Table 14.1	Re-do MDL Study	None
			MDL analysis	Once per batch or as needed to acquire data points per SOP 6- 007, online revision	All Spiked MDLs must have a value greater than 0. All other QC in the MDL blank and MDL sample (i.e. Surrogate Spike or Internal Standard, etc. if included) must meet established criteria	Correct problem and re-run the MDL sample or MDL blank once and initiate a corrective action. If the re- run fails a second time, do not use MDL data. Update corrective action, and use associated sample data	None
			Results reported between MDL and RL	None	None	None	

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Table 14.1. 2 Summary of Calibration and QC Procedures for EPA Method 508

Method	Applicable	QC	Minimum	Acceptance	Corrective	Flagging
	Parameter	Check	Frequency	Criteria	Action	Criteria
EPA Method 508	Chlorinated hydrocarbon pesticides and PCBs	Quarterly ICV	Once per Quarter	All analytes within ± 20% of expected value	Re-run ICV. If this does not pass, correct problem then re- calibrate instrument	

15. Associated Labworks Test Codes

- 15.1. Parent Test Code
- 15.1.1. \$508B Analysis results
- 15.2. <u>Extraction Test Code</u>
- 15.2.1. 508E 1 L amber glass bottle Liquid/Liquid extraction
- 15.3. QC Test Codes
- 15.3.1. \$B 508B Extraction Blank Results
- 15.3.2. \$LA508B LCS/LCSD Spike Amount
- 15.3.3. \$LS508B LCS Results
- 15.3.4. \$LS508B LCSD Results
- 15.3.5. \$LR508B LCS Percent Recovery
- 15.3.6. \$L2508B LCSD Percent Recovery
- 15.3.7. \$LP508B LCS/LCSD Precision
- 15.3.8. \$A 508B MS/MSD Spike Amount
- 15.3.9. \$S 508B MS Results
- 15.3.10. \$D 508B MSD Results
- 15.3.11. \$R 508B MS Percent Recovery
- 15.3.12. \$RD508B MS Percent Recovery
- 15.3.13. \$P 508B MS/MSD Precision
- 15.3.14. \$MA508B MDL Spike Amount
- 15.3.15. \$ML508B MDL Results
- 15.3.16. INSTR-508B Instrument associated with batch

Appendix A, Table A.1 – Quality Assurance Criteria for Method EPA 508

		Accuracy (%R)		(%R)	Precision
QC Type	Analyte	LCL		UCL	(%RPD)
LCS/LCSD*					
	Endrin	74	-	114	21
	Heptachlor	69	-	126	20
	Heptachlor Epoxide	78	-	113	18



Page 32 of 33 Accuracy (%R) Precision QC Type LCL **Analyte** UCL (%RPD) Hexachlorobenzene HCB Lindane (gamma-BHC) Methoxychlor Chlordane (tech) Toxaphene Arochlor 1016 Arochlor 1221 Arochlor 1232 Arochlor 1242 Arochlor 1248 Arochlor 1254 Arochlor 1260 TCMX Surrogate** NA TCMX (as ug/L) 0.28 0.52 NA MS/MSD** Endrin Heptachlor Heptachlor Epoxide Hexachlorobenzene HCB Lindane (gamma-BHC) Methoxychlor Chlordane (tech)

Toxaphene

Arochlor 1016

Arochlor 1221

Arochlor 1232

Arochlor 1242

Arochlor 1248

Arochlor 1254

Arochlor 1260

^{*}LCS/LCSD recovery and precision limits based on control charts of data collected from 12/31/2018 to 01/01/2021 with a range limit of R \pm 30%.

^{**}Method 508 specifies 70 - 130% recovery limits for surrogates and $R \pm 35\%$ for matrix spike analytes. The EPD Lab sets a static range of 0 - 30% for matrix spike precision. Table 9.9.1 of the SOP provides information on how these default control limits are established.

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Updates:

Appendix A added. Updated for online revision.

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