CHAPTER VI

ANALYTICAL METHODS & QUALITY CONTROL

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- 1. Reagent Water Deionized or distilled water (>10 m Ω) that is demonstrated to be free of analytes of interest. This water is used for the preparation of blanks, reagents and standards.
- <u>Laboratory Reagent Blank</u> (or Method Blank) An aliquot of reagent water or reagent-grade artificial sea water
 that is carried through the entire analytical procedure, including exposure to all glassware, equipment, reagents,
 digestion, combustion, etc. The purpose of the laboratory reagent blank is to determine the level of
 contamination associated with the analysis of samples.
- 3. <u>Calibration Standard</u> A solution prepared from a primary dilution standard solution or stock standard solution containing the analyte. Calibration standards are used to calibrate the instrument response with respect to analyte concentration. Most methods require that calibration standards be carried through the entire analytical procedure, including digestion, combustion, etc.
- Stock Standard Solution A known concentration solution containing one or more method analytes, prepared in the laboratory using <u>ACS Reagent Grade materials (or equivalent)</u>, purchased from a reputable commercial source.
- Calibration Check Standard a quality control sample used to verify initial instrument calibrations. Traceability shall be to a national standard when commercially available.
- 6. Continuing Calibration Verification (CCV) Sample <u>A calibration standard, check standard or LCS, that is analyzed periodically, no less than one per preparation batch and at the end of the analyses.</u> The purpose of the CCV is to ensure that the calibration of the instrument is still valid.
- 7. Laboratory Control Sample (LCS) sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes. The LCS is generally used to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.
 - Note: For the LCS to be used as the initial calibration verification check standard, it must be obtained a second source and be traceable to a national standard.
- 8. Quality Control Sample¹ (QCS) A sample used to assess the performance of all or a portion of the measurement system. The QCS may be one of any number of samples, such as a Certified Reference Material, a laboratory control sample (LCS) or a matrix spike.
- Certified Reference Material (CRM) A reference material for which one or more property values are certified
 by a technically valid procedure, accompanied by or traceable to a certificate or other documentation which is
 issued by a certifying body. CRMs produced by the U.S. National Institute of Science and Technology are
 called Standard Reference Materials (SRMs).
- 10. Matrix Spike An aliquot of sample to which a known quantity of analyte is added in such a manner as to minimize the change in the matrix of the original sample. The matrix spike is analyzed exactly like a sample to determine whether the sample matrix contributes bias to the analytical results. The concentration of analyte in

the sample must be measured in a separate aliquot in order to calculate the percent recovery.

- 11. <u>Duplicate Analysis</u> -The analysis or measurement of the analyte of interest, performed as identically as possible on two subsamples of a sample. The subsamples are prepared in a manner such that they are thought to be essentially identical in composition.
- 12. Proficiency Test (PT) Sample¹ A sample or solution of method analyte(s) whose concentration is unknown to the laboratory. The purpose of PT samples is to test whether the laboratory can produce analytical results within a specified acceptance level. Chesapeake Bay Program laboratories analyze USGS Reference Samples (Nutrients) and Blind Audit Samples from the University of Maryland Chesapeake Biological Laboratory.
- 13. <u>Batch</u>¹ Environmental samples that are prepared and/or analyzed together with the same process and personnel, using the same lot(s) of reagents.
 - 13.1 A **preparation batch** is composed of 1-20 samples, all analyzed on the same day.
 - 13.2 An analytical batch is composed of prepared environmental samples (extracts, digestates or concentrates), which are analyzed together as a group. An analytical batch may be greater than 20 samples.
- 14. <u>Limit of Detection</u> (LOD)¹ A laboratory's estimate of the minimum amount of an analyte in a given matrix that an analytical process can reliable detect in their facility. Also called the Method Detection Limit (MDL).
- 15. <u>Limit of Quantitation</u> (LOQ)¹ The minimum concentration of an analyte that can be reported with a specified degree of confidence. Also called the Practical Quantitation Limit.
- 16. Matrix¹ The substrate of a test sample. There are two Chesapeake Bay Program water quality matrices: a) Saline/Estuarine and b) Fresh surface water (fresh).
- 17. Demonstration of Capability¹ A procedure to establish the ability of an analyst to generate analytical results of acceptable accuracy and precision.
- 18. Control Limit The variation in a process data set expressed as ± X standard deviations from the mean and placed on a control chart to indicate the upper and lower acceptable limits of process data and to judge whether the process is in or out of statistical control.

¹ Management and Technical Requirements for Laboratories Performing Environmental Analyses, Module 4: Quality Systems for Chemical Testing. The NELAC Institute Standard EL-V1M4-2011

SECTION C LABORATORY QA/QC

1. Sample Preservation and Holding Times

Laboratories must ensure that samples are properly preserved, stored and analyzed within the required holding times. Preservation and holding time requirements for Chesapeake Bay Program water quality analyses appear in Table VI.1

Table VI.1: PRESERVATION & HOLDING TIMES for TIDAL & NONTIDAL PARAMETERS

	Tidal WQ ^a		Nontidal WQ ^b	
Parameter	Preservation	Max. Holding Time (days)	Preservation	Max. Holding Time
Total dissolved phosphorus	Freeze ≤ -20°C	28	Cool, ≤ 6°C	28 days
Dissolved orthophosphate	Freeze ≤ -20°C	28	Cool, ≤ 6°C	48 hrs.
Particulate phosphorus (filters)	Freeze ≤ −20°C	28	Freeze, ≤ -20°C	28 days
Nitrite	Freeze ≤ -20°C	28	Cool, ≤ 6°C	48 hrs.
Nitrate + nitrite	Freeze ≤ -20°C	28	$\begin{aligned} &\text{Cool}, \leq 6^{\circ}\text{C}, \\ &\text{H}_2\text{SO}_4 \text{ to pH}{<}2 \end{aligned}$	28 days
Ammonia	Freeze ≤ −20°C	28	Cool, \leq 6°C, and H_2SO_4 to pH<2	28 days
Total dissolved nitrogen	Freeze ≤ -20°C	28	Cool, ≤ 6°C	28 days
Particulate nitrogen (filters)	Freeze ≤ -20°C	28	Freeze, ≤ −20°C	28 days
Particulate carbon (filters)	Freeze ≤ -20°C	28	Freeze, ≤ -20°C	28 days
Dissolved and total organic carbon	Freeze ≤ −20°C	28	Cool, \leq 6°C, and H_2SO_4 to $pH<2$	28 days
Chlorophyll <i>a</i> & Pheophytin (filters)	Freeze ≤ -20°C	28	Freeze, ≤ -20°C	28 days
Total suspended solids	Freeze filters at ≤ -20°C	28	Cool, ≤ 6°C	7 days
Suspended Sediment Concentration	Not Applicable	-	Cool & Dark	120 days

 $^{^{\}rm a}$ Virginia River Input Monitoring (RIM) samples are preserved according to Tidal WQ specifications $^{\rm b}$ Maryland RIM samples are preserved according to Nontidal WQ specifications.

Silicates	Cool, ≤ 6°C	28	Cool, ≤ 6°C	28 days
Total Phosphorus	-	-	Cool, \leq 6°C, H ₂ SO ₄ to pH<2	28 days
Total Nitrogen	-	-	Cool, ≤ 6°C	28 days
Total Kjeldahl Nitrogen	-	-	Cool, \leq 6°C, H ₂ SO ₄ to pH<2	28 days

2. Sample Receiving

- 2.1 The laboratory must establish procedures for the receipt, identification and custody of samples.
 - 2.1.1 The laboratory shall designate a sample custodian and staff responsible for receiving samples.
 - 2.1.2 The condition of the shipping and sample containers must be inspected and documented upon receipt by the sample custodian or his/her representative.
 - 2.1.3 The sample custodian and representatives will maintain records of sample receipt and condition.
 - 2.1.4 Each sample container must be labeled with a unique identifier that is cross-referenced with the corresponding field documentation.
- 2.2 The laboratory must establish a sample acceptance policy that covers the following requirements.
 - 2.2.1 It is the laboratory's responsibility to verify that the samples have been properly preserved by checking the temperature and pH, and ensuring that leakage or cross-contamination has not occurred.
 - 2.2.2 Whether or not incorrectly preserved samples may be analyzed, and the associated qualifier codes that would accompany questionable data.

3. Sample Storage and Disposal

- 3.1 Storage temperatures of refrigerators and freezers must be checked each day of normal laboratory operation and recorded in a temperature log.
- 3.2 Samples shall be stored according to the conditions specified in Table VI.1 unless the laboratory has demonstrated that an alternative preservation method yields equivalent results, Deviations from these conditions shall be approved by AMQAW and the CBP QA Officer or his/her designee prior to making the change.
- 3.3 Samples should be stored in an atmosphere free of all potential contaminants, away from analytical standards, reagents and food.
- 3.4 Samples may be disposed after the data have been validated by the laboratory and reported to the State agency.
- 3.5 Records documenting all phases of sample handling from collection to final analysis should be maintained for at least five years.

Comment [m1]: AMQAW topic.

4. Support Equipment and Supplies

- 4.1 The analytical balance is the most important piece of equipment in an analytical laboratory. The sensitivity of the balance must be at least 0.1 milligram.
 - 4.1.1 Mount the balance on a heavy table away from laboratory traffic, drafts and temperature changes. Routinely check the level of the balance; adjust level when necessary.
 - 4.1.2 Check calibration of the balance each day of use with NIST-traceable weights that represent the working range, e.g., a high and low weight. Make sure the balance temperature is equilibrated with room temperature.
 - 4.1.3 The balance should be serviced and fully calibrated annually by a certified vendor
- 4.2 Reagent Water
 - 4.2.1 Use only deionized or distilled water (>10 mΩ) that is demonstrated to be free of analytes of interest.
 - 4.2.2 Check the resistivity of the reagent water each day of use and record in logbook.
- 4.3 Artificial Sea Water (ASW) A prepared standard solution of low nutrient synthetic seawater. The following formula yields a 36 psu salinity solution which may be diluted to match the salinity of the samples. <u>It is not recommended for nitrate-nitrite analyses as magnesium may interfere with the method.</u>)

Using analytical reagent grade reagents, dissolve 31g of sodium chloride NaCl (CAS No. 7647-14-5), 10g of magnesium sulfate, MgSO $_4$ -7H $_2$ O (CAS No. 10034-99-8) and 0.05g sodium bicarbonate (NaHCO3·H $_2$ O) (CAS No. 144-55-8) in 1 liter of reagent water.

4.4 Glassware

- 4.4.1 Class A Volumetric labware such as pipettes, burettes, graduated cylinders and volumetric flasks shall be used unless otherwise specified in the procedure.
 - 4.4.2 Auto pipette volumes should be verified quarterly using gravimetric or spectrophotometric methods.
- 4.5 Drying Ovens, Muffle Furnace and Desiccators
 - 4.5.1 Check the temperature of drying ovens each day of operation using a thermometer traceable to NIST. Adjust temperature if needed and record observations and actions in a logbook.
 - 4.5.2 Check the temperature of muffle furnace annually using a thermometer traceable to NIST. Adjust temperature if needed and record observations and actions in a logbook.
 - 4.5.3 Check accuracy of digital temperature display readings at least once a year with a thermometer traceable to NIST. If temperature of thermometer is different, develop a correction factor for displayed readings and record corrected value in logbook.
 - 4.5.4 Desiccators must contain a chemical drying agent and color indicator to show that the drying agent is active.

4.6 Reagents and Standards

- 4.6.1 Reagents and standards must meet ACS Reagent Grade specifications and requirements. If ACS grade reagents are not commercially available then the lab must demonstrate that the reagents used are free from the contaminant of interest.
- 4.6.2 Reagent solutions are prepared and diluted with reagent water by using standard Class A volumetric pipets and flasks. Weights are measured on a four-place calibrated balance.
- 4.6.3 All reagents must be stored in the appropriate bottles and labeled with the following information:

Identity (e.g., 15N NaOH) Preparation Date Expiration Date Concentration (e.g., mg N/L) Initials of Preparer

4.7 Centrifuge – The removal of turbidity for Chlorophyll analyses requires a centrifuge capable of 675 g, The relationship between RPM and g is as follows:

$g = (1.118 \times 10^{-5}) \text{ R} \cdot \text{S}^2$

where g is the relative centrifugal force, R is the radius of the rotor in centimeters, and S is the speed of the centrifuge in revolutions per minute. Values of RCF in units of times gravity (× g) for common microcentrifuge rotor radii are found in standard conversion tables.

It is recommended that the centrifuge RPMs be verified every 1-3 years.

4.8 Thermometers

- 4.8.1 NIST-certified thermometers must be fully calibrated by ____ at least once every 5 years and verified annually by ice-point determination.
- 4.8.2 Working thermometers must be verified annually at the temperatures at which they are used, against a certified calibration standard thermometer, traceable to NIST.
- 4.8.3 <u>Label the working thermometer with an identification number, date of calibration, calibration temperature and correction factor.</u>

5. Instrument Calibration

- 5.1 Details of the initial instrument calibration procedures including calculations, integrations, background corrections, acceptance criteria and associated statistics, must be included or referenced in the laboratory SOP.
- 5.2 Prepare a series of calibration standards by diluting suitable volumes of primary dilution standards with reagent water or artificial seawater according to the salinity of the samples.

Comment [m2]: New

- 5.2.1 The concentration range of the calibration standards should bracket the expected concentrations of samples, not to exceed two orders of magnitude.
- 5.2.2 The concentrations of the standards should be evenly spaced across the calibration range.
- 5.2.3 The number of calibration standards and frequency of preparation for each test are to be specified in the laboratory's SOP. Recommended methods for Chesapeake Bay Program laboratories appear in Section D of this chapter.
- 5.2.4 The lowest calibration standard must be at or below the lowest quantitation level (e.g. MQL or PQL).
- 5.2.5 Calibration standards must be subject to the same sample preparation and analysis steps as samples, e.g., digestion, combustion, etc.
- 5.3 Initial Calibration (Adapted from TNI Standard EL-V1M4-2011)
 - 5.3.1 Each day, prior to the analysis of samples, establish the linear working range of the instrument with at least three calibration standards, the lowest of which must be at or below the lowest quantitation level (e.g., PQL).
 - 5.3.2 Include a standard with zero analyte concentration to estimate the y-intercept. (Do not force curve through zero because instruments auto-correct for the y-intercept.)
 - 5.3.3 Verify the initial instrument calibration <u>prior to analysis</u> with a certified reference material (CRM) that is traceable to a national standard. If a CRM is commercially unavailable, the calibration check sample may be prepared from material obtained from a second manufacturer or an independently prepared lot.
 - 5.3.4 Criteria for the acceptance of calibration curves must be established, e.g., correlation coefficient or response factor, and be appropriate to the calibration technique employed. If the initial calibration or verification results are outside established acceptance criteria, corrective actions must be performed and all associated samples reanalyzed. If sample reanalysis is not feasible, do not report the data.
 - 5.3.5 Other Calibration Requirements
 - 5.3.5.1 Sample results must be quantitated from the initial instrument calibration curve and may not be quantitated from any continuing instrument calibration verification sample.
 - 5.3.5.2 Standards may not be "dropped" from the calibration curve to meet the acceptance criteria. However, it is permissible to omit high and/or low end calibration points from the curve if all sample results reported fall within the "new" working range.
 - 5.3.5.3 If replicate standards are prepared, use their mean concentration to establish the curve.
 - 5.3.5.4 Only values below the highest calibration standard are considered valid. Samples may be diluted quantitatively to bring the concentration within the calibrated range.
 - 5.3.5.5 Measured concentrations below the LOQ or reporting limit shall be reported as having less certainty and shall be reported using the appropriate problem code.

5.4 Continuing Calibration Verification

- 5.4.1 A continuing calibration verification standard is to be analyzed *with each preparation batch*, i.e. no less than one per 20 CBP samples, and at the end of the sample run
- 5.4.2 The CCV standard must be within 90-110% of the known analyte concentration.
- 5.4.3 Low-level accuracy may be demonstrated by analyzing a standard corresponding to the PQL.
- 5.4.4 For calibration curves spanning two orders of magnitude, a high and low CCV is recommended.
- 5.5 Sufficient raw data records must be retained for at least 5 years to permit reconstruction of the initial instrument calibration, e.g., calibration date, test method, instrument, analysis date, each analyte name, analyst's initials or signature; preparation of standards, concentration and response, calibration curve or response factor; or unique equation or coefficient used to reduce instrument responses to concentration.

6. Method Performance Checks

- 6.1 Method Blank (i.e., Laboratory Reagent Blank)
 - 6.1.1 A method blank shall be analyzed at the beginning and end of each preparation batch, i.e., no less than one per 20 CBP samples. The method blank is carried through all steps of sample preparation and analysis, along with samples in the preparation batch.
 - 6.1.2 Results of the method blank are used to check for possible contamination of samples in the preparation and analysis of samples.
 - 6.1.3 If the method blank concentration ≥ PQL, laboratory or reagent contamination should be suspected. Re-analyze another aliquot of blank solution. If the problem remains, investigate and take appropriate corrective action before continuing analyses.
 - 6.1.4 Policy for reporting or qualifying data Reject sample results if the laboratory method blank ≥ PQL.

6.2 Laboratory Control Sample

- 6.2.1 At least one laboratory control sample (LCS) shall be analyzed for every preparation batch (no less than one per 20 CBP samples). The LCS concentration must be within the calibration range of the method and be carried through all steps of sample preparation and analysis, along with samples in the preparation batch.
- 6.2.2 Results of the LCS are used to evaluate the performance of the total analytical system, including all preparation and analytical steps. The acceptance criterion for the LCS is \pm 10% of the known or certified value.
- 6.2.3 If the LCS is > 10% of the known concentration, reject all results back to the last acceptable LCS.

 Investigate cause of the problem and take corrective actions as necessary. Reanalyze all samples in the preparation batch and report the new values.

Comment [m3]: Confirm w/ AMQAW

Comment [m4]: AMQAW

- 6.2.4 Reject sample results if unable to reanalyze the samples; report only the problem code.
- 6.3 Laboratory Replicates
 - 6.3.1 Laboratory replicate analyses provide a measure of laboratory precision. At least one duplicate should be analyzed for every 20 CBP samples, including field duplicates.
 - 6.3.2 Prepare duplicates by taking two aliquots from a well homogenized sample. The duplicate sample must be subjected to all steps in the analytical process, including digestion, dilution, etc. More replicates may be analyzed and reported if desired.
 - 6.3.3 Precision may be estimated by calculating the relative percent difference (RPD) or the coefficient of variation (CV), however, the RPD is preferred metric.
 - 6.3.3.1 The following equation is used to calculate RPD:

where: A1 = Sample result

A2 = Duplicate sample result (or matrix spike duplicate)

6.3.3.2 The following equations are used to calculate the coefficient of variation (also called the relative standard deviation).

and
$$\sqrt{\frac{(X-X)^2}{(N-1)}}$$

where: CV = Coefficient of variation

SD = Standard deviation

Mean = Mean of duplicate (or replicate) sample results

N = Number of samplesX = Sample result

= Mean of duplicate (or replicate) samples

- 6.4 Matrix Spike (not required for chlorophyll, PN, PC or TSS)
 - 6.4.1 A matrix spike is used primarily as a means of evaluating bias that may result from the analysis of a particular matrix when using a specific procedure. The saline, aqueous matrix has been demonstrated to impart bias in some analyses. Sample spike analysis involves the introduction of a known amount of the analyte of interest into one of two aliquots from a well homogenized sample and a calculation of spike recovery.

- 6.4.2 The spike concentration must be at least four times the calculated MDL.
- 6.4.3 The sample is spiked prior to all steps in the analytical process, particularly when a digestion is involved.
- 6.4.4 Proper assessment requires that the integrity of the sample matrix be maintained. The original sample must not be diluted more than 10% due to the spike process.
- 6.4.5 The analytical system response from the sample plus the spike should be in the same range as the sample set undergoing analysis, ideally approximating 50-75% of a full scale response.
- 6.4.6 A matrix spike should be analyzed once for every 20 CBP samples.
- 6.4.7 Matrix spikes cannot be performed on lab or field blanks.
- 6.4.8 The percent recovery of analyte from the matrix spike sample is calculated using the following equation:

Matrix Spike Recovery =
$$\frac{SSR - SR}{SA} \times 100$$

where: SSR = Spike sample result

SR = Sample result SA = Spike added

- 6.4.9 If the spike recovery is outside the range designated in Table VI.2, the spike analysis is repeated after checking for obvious sources of error. At a minimum, this involves an immediate repeat of the instrumental analysis. If the result is still beyond acceptance limits and the analytical process employed a digestion step, the matrix spike should be reanalyzed including redigestion. If the recovery of the repeated sample spike is outside the acceptance range, the recovery problem may be matrix related.
- 6.4.10 If possible, take steps to identify and remove the interference. If unable to correct the problem, report the concentration with the problem code "Possible Matrix Interference".

7. Control Charts

- 7.1 Real-time quality control charts for precision and accuracy should be developed and maintained for each parameter and appropriate concentration ranges, using the most recent 12 months of data or the last 30 data points. More points may be used if deemed necessary.
 - 7.1.1 Control charts are centered at the arithmetic mean. Unless otherwise specified in the method, the upper and lower control limits are defined at ± 3 standard deviations from the mean and the upper and lower warning limits are defined at + 2 standard deviations from the mean.
 - 7.1.2 Typical precision and accuracy acceptance windows for are provided within each method and in VI.2 below
 - 7.1.3 Once control charts have been established, they should be used to determine if a given analytical or

Comment [m5]: New

measurement process is out of control and corrective actions initiated.

- 7.1.3.1 A process is out of control if 3 or more data points are outside either control limit.
- 7.1.3.2 Immediate corrective action is necessary for any process identified as being out of normal control limits. Where possible, this should include reanalysis.
- 7.1.3.3 A warning of possible systematic error is indicated if 7 successive data points fall away from the mean on the same side of the center line, if 7 or more data points fall outside of either warning limit, or if a discernible trend develops.
- 7.2 Control charts for method blanks and laboratory control samples are recommended.

8. Method Detection Limits

- 8.1 Verify the method detection limit (MDL) for each analyte using low-level estuarine or fresh water containing the analyte at approximately the current detection limit. The water sample may be spiked with reagent water if necessary to make the concentration approximately 1 5 times the current method detection limit.)
- 8.2 Alternatively, determine the MDL in reagent (blank) water by preparing a laboratory standard (i.e., analyte in reagent water) at a concentration which is at least equal to or in the same concentration range as the current method detection limit.
- 8.3 Analyze at least seven replicate aliquots of water which have been prepared individually (e.g., digested) and subjected to the entire analytical method. Spread the analyses of the replicates over 2 to 3 days to include the day-to-day variability.
- 8.4 Perform all calculations defined in the method and report concentrations in appropriate units.
- 8.5 If a blank measurement is required to calculate a particular analyte, obtain a separate blank measurement for each sample aliquot analyzed. The average blank measurement is subtracted from the respective sample measurements.
- 8.6 Calculate the MDL as follows: (Online calculator available at: http://www.chemiasoft.com/mdl_by_epa.html)

MDL = (t)(S), where:

S =the standard deviation of the replicate analyses,

t = Student's t value for n-1 degrees of freedom at the 99% confidence limit; where

t = 3.143 for six degrees of freedom

- 8.7 MDLs should be determined every 12 months or whenever a significant change in method, instrument, operator, or instrument response occurs, or a new matrix is encountered.
- 8.8 MDLs should always be calculated using the same calibration curve that would be used for typical sample analysis. If more than one instrument or calibration range is used in the lab, determine the MDL on the instrument that will be used to report low-level results, under realistic conditions.

Comment [m6]: Discuss further

Comment [m7]: Newly added (Shahla, DHMH)

9. Practical Quantitation Level

9.1 The method quantitation limit (MQL or PQL) is approximately 3 (MDL), or:

 $\underline{MQL} = 10$ (S), where S = the standard deviation of the (MDL) replicate analyses,

9.2

Students' t Values at the 99 Percent Confidence Level

Number of replicates	Degrees of freedom (n-1)	<u>t (_{n-1,.99})</u>
<u>7</u>	<u>6</u>	<u>3.143</u>
<u>8</u>	<u>7</u>	<u>2.998</u>
<u>9</u>	<u>8</u>	2.896
<u>10</u>	<u>9</u>	2.821
<u>11</u>	<u>10</u>	<u>2.764</u>
<u>16</u>	<u>15</u>	2.602

Comment [m8]: Section 9.1 is new

Table VI.2. FREQUENCY OF ROUTINE CALIBRATION, BLANK AND QC SAMPLES

Control Sample	Frequency of Application	Acceptance Criteria	Corrective Action
Instrument Calibration	Instrument Calibration Each analysis day unless otherwise specified in method Using all standards in curve, $r \ge 0.995$. Linear at PQL		Repeat full calibration
Initial Calibration Verification (ICV)	After calibration standards, prior to sample analysis	90-110% recovery of known concentration	Recalibrate and verify prior to analysis,
Lab Control Sample (LCS) – 2 nd source CRM	After calibration, prior to sample analysis	90-110% recovery of known concentration	Recalibrate and verify prior to analysis,
Method Blank	Beginning and end of preparation batch (20 samples)	$\begin{array}{c} \text{Reject sample results} \\ \text{if blank } \geq PQL \end{array}$	Reanalyze another aliquot of blank solution. Investigate sources of contamination.
Method Quantitation Limit (MQL/ PQL) Standard	After calibration, prior to analysis, unless otherwise specified in method	Method specific	Reanalyze standard. If unacceptable, increase the concentration and analyze. If higher std. meets criterion, raise reporting limit of batch.
Continuing Calibration Verification (CCV)	After every 10 samples and end of run	90-110% recovery of known concentration	Investigate problem; rerun all samples following the last incontrol CCV.
Spike Sample	One per 20 samples	Analyte specific See Table II.3	Spike another sample aliquot and analyze. Suspect matrix interference; remove interference if possible.
Duplicate Sample	One per 20 samples	RPD (or CV) ≥ 3 std. deviations of annual average difference.	Reanalyze sample; reject result (or batch) if ≥ 3std. deviations of average difference.

10. References

10.1The NELAC Institute (2011). Volume 1, Management and Technical Requirements for Laboratories Performing Environmental Analyses, Module 2: Quality Systems General Requirements. The NELAC Institute Standard EL-V1M4-2011

10.2The NELAC Institute (2011). Management and Technical Requirements for Laboratories Performing

Environmental Analyses, Module 4: Quality Systems for Chemical Testing. The NELAC Institute Standard EL
V1M4-2011

- 10.3 40 CFR, [part] 136 Appendix B. Definition and Procedure for the Determination of the Method Detection Limit. Revision 1.11.
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