

## MassDEP Analytical Protocol Certification Form

Laboratory Name: \_\_\_\_\_

Project #: \_\_\_\_\_

Project Location: \_\_\_\_\_

RTN: \_\_\_\_\_

**This Form provides certifications for the following data set: list Laboratory Sample ID Number(s):**

Matrices: Groundwater/Surface Water    Soil/Sediment    Drinking Water    Air    Other: \_\_\_\_\_

**CAM Protocol** (check all that apply below):

8260 VOC CAM II A	7470/7471 Hg CAM III B	MassDEP VPH CAM IV A	8081 Pesticides CAM V B	7196 Hex Cr CAM VI B	MassDEP APH CAM IX A
8270 SVOC CAM II B	7010 Metals CAM III C	MassDEP EPH CAM IV B	8151 Herbicides CAM V C	8330 Explosives CAM VIII A	TO-15 VOC CAM IX B
6010 Metals CAM III A	6020 Metals CAM III D	8082 PCB CAM V A	9014 Total Cyanide/PAC CAM VI A	6860 Perchlorate CAM VIII B	

**Affirmative Responses to Questions A through F are required for "Presumptive Certainty" status**

<b>A</b>	Were all samples received in a condition consistent with those described on the Chain-of-Custody, properly preserved (including temperature) in the field or laboratory, and prepared/analyzed within method holding times?	Yes	No
<b>B</b>	Were the analytical method(s) and all associated QC requirements specified in the selected CAM protocol(s) followed?	Yes	No
<b>C</b>	Were all required corrective actions and analytical response actions specified in the selected CAM protocol(s) implemented for all identified performance standard non-conformances?	Yes	No
<b>D</b>	Does the laboratory report comply with all the reporting requirements specified in CAM VII A, "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data"?	Yes	No
<b>E</b>	VPH, EPH, APH, and TO-15 only: a. VPH, EPH, and APH Methods only: Was each method conducted without significant modification(s)? (Refer to the individual method(s) for a list of significant modifications). b. APH and TO-15 Methods only: Was the complete analyte list reported for each method?	Yes	No
<b>F</b>	Were all applicable CAM protocol QC and performance standard non-conformances identified and evaluated in a laboratory narrative (including all "No" responses to Questions A through E)?	Yes	No

**Responses to Questions G, H and I below are required for "Presumptive Certainty" status**

<b>G</b>	Were the reporting limits at or below all CAM reporting limits specified in the selected CAM protocol(s)?	Yes	No <sup>1</sup>
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**Data User Note: Data that achieve "Presumptive Certainty" status may not necessarily meet the data usability and representativeness requirements described in 310 CMR 40. 1056 (2)(k) and WSC-07-350.**

<b>H</b>	Were <b>all</b> QC performance standards specified in the CAM protocol(s) achieved?	Yes	No <sup>1</sup>
<b>I</b>	Were results reported for the complete analyte list specified in the selected CAM protocol(s)?	Yes	No <sup>1</sup>

<sup>1</sup>All negative responses must be addressed in an attached laboratory narrative.

**I, the undersigned, attest under the pains and penalties of perjury that, based upon my personal inquiry of those responsible for obtaining the information, the material contained in this analytical report is, to the best of my knowledge and belief, accurate and complete.**

Signature: \_\_\_\_\_

Position: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_