

DATA VALIDATION REPORT

Red Hill Bulk Fuel Storage Facility Joint Base Pearl Harbor-Hickam CV 23F0104

> SDG: 580-121651-1 Eurofins Savannah

Prepared by **ENVIRONMENTAL DATA SERVICES, LTD.**

Prepared for AECOM Environmental

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EXECUTIVE NARRATIVE

Sample Delivery Groups: 580-121651-1

Laboratory: Eurofins, Savannah

Site: Red Hill Bulk Storage Facility, CV 23F0104

Sampling dates: 12/19/2022 Number of Samples: 3 Test Method: SW-846 8015C

Analysis: 2-(2-Butoxyethoxy)ethanol

Quality Assurance Project Plan: Sampling and Analysis Plan, Investigation and Remediation of Releases and Groundwater Protection and Evaluation, Red Hill Bulk Fuel Storage Facility, Joint Base Pearl Harbor-Hickam, O'ahu, Hawai'i (Revision 01, April 2017); PFAS-Specific Sampling and Analysis plan, Red Hill Bulk Fuel Storage Facility, Adit 6, Joint Base Pearl Harbor-Hickam, O'Ahu, Hawai'i (November 30, 2022) (SAP).

Validation Guidelines: United States Department of Defense Data Validation Guidelines Module 4: Data Validation Procedure for Organic Analysis by GC, Environmental Data Quality Workgroup, March 9, 2021; United States Department of Defense (DOD) General Data Validation Guidelines Environmental Data Quality Workgroup (EDQW), November 2019. United States Department of Defense Data Validation Guidelines Modules 1, 2, 3, and 4 Revised Table for Sample Qualification in the Presence of Blank Contamination, February 09, 2022

Client Sample Identification	Laboratory Sample Identification	Matrix	Validation Stage	
AF-RHMW02-WGN01LF-2212W3	580-121651-1	water	S2BVEM	
AF-RHMW03-WGN01LF-2212W3	580-121651-2	water	S2BVEM	
AF-RHMW225401-WGN01B-2212W3	580-121651-3	water	S2BVEM	

Table 1 provides a summary of the major and minor data quality issues identified in this data set. All data are acceptable except those results which have been qualified with "X", rejected. Data validation qualifiers along with associated descriptions are provided in Table 2. All data qualification related to this group of samples is detailed on the attached sheets.

All data users should note two facts. First, an "X" flag means that the associated value is unusable due to significant quality control (QC) problems, the data is invalid and provides no information as to whether the compound is present or not. "X" values should not appear on any data tables even as a last resort. Second, no analyte concentration, even if it passed all QC tests, is guaranteed to be accurate. Strict QC serves to increase confidence in data, but any value potentially contains error.

DATA ASSESSMENT

1. NARRATIVE AND COMPLETENESS REVIEW

The case narrative was reviewed, and the data package was checked for completeness. No discrepancies were noted.

2. SAMPLE DELIVERY AND CONDITION

The samples arrived at the laboratory in acceptable condition. Proper custody was documented.

3. HOLDING TIME

The amount of an analyte in a sample can change with time due to chemical instability, degradation, volatilization, etc. If the specified holding time is exceeded, the data may not be valid. Those analytes detected in the samples whose holding time has been exceeded will be qualified as estimated, "J". The non-detect results will be flagged as not detected at an estimated quantitation limit, "UJ", unless the holding time is grossly exceeded (by more than two times the holding time specified), in which case non-detect results are flagged "X", rejected. Qualifications were applied to the samples and analytes as shown below.

All sample analyses were within the validation guidance.

4. CALIBRATION

Satisfactory instrument calibration is established to ensure that the instrument can produce acceptable quantitative data. An initial calibration demonstrates that the instrument can give acceptable performance at the beginning of an experimental sequence. The continuing calibration checks document that the instrument is giving satisfactory daily performance.

Percent Relative Standard Deviation and Percent Difference

Percent relative standard deviation (%RSD) is calculated from the initial calibration and is used to indicate the stability of the specific compound response factor over increasing concentration. Percent difference (%D) compares the response factor of the continuing calibration check to the mean response factor (RRF) from the initial calibration. Percent difference is a measure of the instrument's daily performance. If the %D exceeds 20% for any analyte, qualify all associated positive results "J" and non-detects "UJ". If %RSD and %D grossly exceed QC criteria, non-detect data may be qualified "X".

A multi-point initial calibration curve was used for the target analyte. The initial calibration demonstrated instrumental linearity. The %RSD was within validation guidelines.

Continuing calibrations were analyzed at the proper frequencies and the observed %D values met quality control criteria.

5. BLANK CONTAMINATION

Quality assurance (QA) blanks, i.e., method, trip, field, or rinse blanks are prepared to identify any contamination which may have been introduced into the samples during sample preparation or field activity. Method blanks measure laboratory contamination. Field, equipment and rinse blanks measure cross-contamination of samples during field operations.

A) Method blank contamination

No problems were found for this criterion.

B) Field/Equipment blank contamination

No sample was submitted as a field/equipment blank in association with this sample delivery group (SDG).

6. SURROGATES / SYSTEM MONITORING COMPOUNDS

All samples are spiked with surrogate/system monitoring compounds (SMC) prior to sample preparation to evaluate overall laboratory performance and efficiency of the analytical technique. If the measured surrogate/SMC concentrations were outside contract specifications, qualifications were applied to the samples and analytes as shown below.

No surrogates were used for this analysis.

7. COMPOUND IDENTIFICATION

The retention times (RTs) of reported compounds must fall within the calculated retention time windows for chromatographic column.

Retention Time

Target compound identifications were not reviewed at the Stage 2B level.

Relative Percent Difference

No positive results were reported for the samples in this SDG.

8. COMPOUND QUANTIFICATION

Analyte quantitation was not reviewed at the Stage 2B level.

Manual integrations were not reviewed at the Stage 2B level.

9. MATRIX SPIKE / MATRIX SPIKE RECOVERY

Matrix spike / matrix spike duplicate (MS/MSD) data is generated to determine the long-term precision and accuracy of the analytical method in various matrices. The MS/MSD data may be used in conjunction with other quality control criteria for additional qualification of data.

No sample was submitted for MS/MSD evaluation in association with this SDG.

10. LABORATORY CONTROL SAMPLES

The Laboratory Control Sample (LCS) serves as a monitor of the overall performance of each step during the analysis, including the sample preparation. Aqueous/water, soil/sediment, wipe, and filter LCSs shall be analyzed for each analyte utilizing the same sample preparations, analytical methods, and quality assurance/quality control (QA/QC) procedures as employed for the samples. All LCS percent recoveries must fall within the control limits. Qualifications were applied to the samples and analytes as shown below.

No problems were found for this criterion.

11. INTERNAL STANDARDS PERFORMANCE:

Internal standard performance criteria are meant to ensure that the gas chromatograph (GC) sensitivity and response are stable during every experimental run.

The internal standard area count must not vary by more than a factor of two from the associated continuing calibration standard. The retention time of the internal standard must not vary by more than ± 10 seconds from the associated continuing calibration standard. The area count must be within a (50-200%) range of the associated standard. If the area count is greater than 200%, non-detected results are not qualified and positive results are flagged as estimated with potential negative bias, "J-". If the area count is less than 50%, positive results are flagged as estimated with potential positive bias, "J+", and non-detected results are flagged "UJ". If the area count is less than 20%, positive results and non-detected results will be classified as unusable "X". Qualifications were applied to the samples and analytes as shown below.

No problems were found for this criterion.

12. FIELD DUPLICATE

Field duplicates may be taken and analyzed as an indication of overall precision. These analyses measure both field and laboratory precision. A control limit of 50% for the Relative Percent Difference (RPD) shall be used for original and duplicate sample values greater than the LOQ in the case of solid samples and 30% RPD for water samples. A control limit of a difference between results no more than the LOQ shall be used if either the sample or duplicate value is less than the LOQ. For field duplicate analyses that do not meet the technical criteria, the action was applied to only the parent sample and its duplicate.

No sample were submitted as a field duplicate pair in association with this SDG.

12. DILUTIONS, RE-ECTRACTIONS & REANALYSIS

Samples may be re-analyzed for dilution, re-extraction and for other QC reasons. In such cases, the best result values are used.

No dilutions, re-extractions, or other re-analyses were performed. The level of quantitation (LOQ) specified in the SAP for the analytes reported have been achieved.

13. OTHER PROBLEMS

None.

Table 1 Major and Minor Findings

	Were acce	Were acceptance criteria met?					
	Yes	No					
2-(2-Butoxyethoxy)ethanol		Major	Minor				
Holding Time	Х						
Calibration	Х						
Method Blank	Х						
Equipment/Field Blank	NA						
Surrogates/System Monitoring Compounds	NA						
Compound Identification	NA						
Compound Quantitation	NA						
Matrix Spike/Matrix Spike Duplicate	NA						
Internal Standards	Х						
Field Duplicate	NA						
Laboratory Control Samples	Х						
Other Quality Control Data out of Specification	Х						

 $\begin{aligned} & Major = Major \ data \ quality \ issue \ identified \ resulting \ in \ rejection \ of \ data. \end{aligned}$ $& Minor = Minor \ data \ quality \ issue \ identified \ resulting \ in \ the \ qualification \ of \ data. \end{aligned}$ $& Data \ qualification \ should$ be used to inform the data users of data limitations.

NA = Not applicable

Table 2 Data Validation Qualifiers

Data Qualifier	Definition
U	The analyte was analyzed for but was not detected above the level of the reported sample quantitation limit.
J	The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.
J+	The result is an estimated quantity, but the result may be biased high.
J-	The result is an estimated quantity, but the result may be biased low.
υJ	The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
X	The data are unusable. The sample results are rejected due to serious deficiencies in meeting QC criteria. The analyte may or may not be present in the sample.
N	The analysis indicates the presence of an analyte for which there is presumptive evidence to make a tentative identification.
NJ	The analyte was tentatively identified, and the associated numerical value represents its approximate concentration.

on Reason Codes							
Reason Code Description							
Serial dilution							
Ambient Blank							
The analyte was found in an associated blank as well as in the sample.							
CCB							
CCB - Neg							
Grinding Blank							
LCS Recovery							
Reference Recovery							
Reference Recovery RPD							
MS RPD							
Lab Replicate RPD							
No precision available							
Field Duplicate RPD							
Field Triplicate RSD							
Laboratory Triplicate RSD							
Field Blank							
Hydrocarbon pattern does not match standard							
Initial Calibration RRF							
Initial Calibration RSD/r^2/r							
ICV RRF							
Test Hold Time							
Prep Hold Time							
Surrogate recovery outside project limits.							
CRA/CRI Recovery							
An analyte (non-common laboratory artifact) was detected in the sample at a concentration less than 5X the concentration detected in the associated method blank.							
Lab Blank							
Lab Blank - Neg							
MS Recovery							
Post Spike							
Blank - No Action							
ICS							
Sample preservation/collection requirement not met.							
Column RPD							
Improper preparation/extraction							
Encore sample holding time exceeded by more than 2X.							
Material Blank							

Q2	Encore sample holding time exceeded by less than 2X.
R	Exceeds LinearCalibration Range
S	Internal standard
Т	Trip Blank
TI	Tentatively Identified Compound
TR	Trace Level Detect
U	Receipt Temperature
٧	Equipment Blank
V1	ICV
V2	CCV
V3	CCV RRF
V4	Sample Receipt Condition
V5	Ending Continuing Calibration Verification
V6	Low Level Calibration Verification
V7	Interference Check Sample A
V8	Interference Check Sample AB
V9	Interference Check Sample A - Negative
W	Column breakdown (pesticides/8270)
Х	Raised reporting limit
Υ	Cooler temperature greater than 10 degreec C.
Y1	False Positive
Y2	Data rejected due to radiological anomolies
Y3	Non-accredited analyte/compound. Accreditation not offered at time of analyses for the analyte/compound by the stated method and matrix.
Y4	Performance Check - Degradation of DDT
Y5	Extracted Internal Standard
Y6	Analyte not confirmed on second column.
Y7	Signal to Noise Ratio not met
Z	LCS RPD
Z 1	Non-accredited analyte/compound
Z 1	Data rejected, more valid data available.
Z2	Detection Level not met uncertainty greater than DL
Z4	MDA Greater than RDL.
Z 5	Ion Ratio
Z 6	Samples were analyzed past the 12 hour time period from the Tune or opening CCV.



DATA VALIDATION GC (8015) DOD

Validator: LL

Date Validated: 1/17/23

Reviewer: GAP

Date Reviewed: 1/18/2023

Project: Red Hill Bulk Storage Facility, CV 23F0104

SDG: 580-121651-1

LAB: Eurofins, Savannah

Samples Collected: 12/19/2022

Sample Receipt and Case Narrative Review

✓ Traffic reports, chain-of-custody forms or SDG narrative do not indicate any problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data.

No problems found

Holding Times

- ✓ Aqueous samples extracted within 7 days of collection and analyzed within 40 days of extraction
- ✓ Solid samples extracted within 14 days of collection and analyzed within 40 days of extraction
- ✓ There is no specific holding time for PCB samples
- ✓ If temp of receipt is >6° but ≤15% qualify J-/UJ
- √ If temp >15°C qualify X
- ✓ If holding time is exceeded qualify J-/UJ
- ✓ If holding time is grossly exceeded (>2X) qualify J-/X

14-day holding time used for 8015 DAI

Samples collected on 12/19/2022 Samples analyzed on 12/31/2022

All ok

ICAL (Form VI)

- \checkmark %RSD ≤ 20% or r > 0.995 or R2>0.990
- ✓ minimum 5 standards for linear; minimum 6 standards for quadratic
- √ 5-pt calibration for multicomponent analytes
- ✓ If %RSD >20% or r<0.995 or r2<0.990 qualify J/UJ
- ✓ If %RSD >40% or r<0.95 or r2<0.90 qualify X

IC 680-757531/5 12/31/2022 13:58 1 22GL31005.D ok

ICV/CCV (from VII/Analysis Run Log)

- ✓ ICV after ICAL; all %Ds within ± 20%
- ✓ CCVs before sample, every 10 samples
- ✓ all ICV/CCV %D ± 20%
- ✓ RTs within established window
- ✓ closing calibration is not required.
- ✓ if %D is high then qualify J+
- ✓ if %D is low then qualify J-/UJ
- ✓ if %D is >50% then qualify X

ICV 680-757531/11 12/31/2022 16:14 1 22GL31011.D ok

CCV 680-757531/28 12/31/2022 22:40 1 22GL31028.D ok

Surrogate (Form II)

- √ if acceptance criteria is not defined by project, use limits in Table C below
- ✓ RTs within range of 5 pt
- ✓ do not evaluate for if diluted out
- √ if surrogate recovery <10% then qualify J-/X
 </p>
- √ if surrogate recovery is low but >10% then qualify J-/UJ
- ✓ if surrogate recovery is high then qualify J+

No surrogate used

LCS (Form III)

✓ one per prep batch

✓ used lab limits 50-150, RPD 50

- ✓ if recovery low then qualify J-/X
- ✓ if recovery is high then qualify J+
- ✓ if LCS/LCSD RPD is out then qualify detects J, do not qualify NDs

LCS 680-757531/12 LCSD 680-757531/13

All ok

MS/MSD (Form III)

✓ one per prep batch

✓ used lab limits 50-150, RPD 50

- ✓ MS/MSD RPD ≤ 30%
- ✓ if MS recovery <10% then qualify J-/X
- ✓ if MS recovery is low but >10% then qualify J-/UJ
- √ if MS recovery is high then qualify J+
- ✓ if MS/MSD RPD is out then qualify detects J, do not qualify NDs

none

Blanks (Form IV/Form1)

✓ method blank – analyzed one per prep batch

Method Blank

MB 680-757531/16 ND

Field Blank

None

Internal Standard Areas and RTs (Form VIII)

- ✓ areas within -50% to +100% of ICAL midpoint standard
- ✓ RTs within 30 seconds of midpoint standard
- ✓ if IS recovery is >200% then detects qualify J (do not qualify NDs)
- ✓ if IS recovery is <50% but >20% then qualify J/UJ
- ✓ if IS recovery is <20% or RT out then qualify X

Internal standard used – n-Heptyl Alcohol all ok

Identification Summary / Second Column Confirmation (Form X)

- ✓ present for all positive results
- ✓ RTs within range for both columns (not applicable for single column 8015)
- ✓ RPD ≤ 40% Single col analyses NA
- √ if RPD >40% then qualify J Single col analyses NA

Level 2B

Sample Data (Form I)

- ✓ Chromatogram acceptable
- ✓ manual integrations acceptable

Level 2B

Field Duplicates

- ✓ no criteria per QSM; use project specific criteria when available in QAPP
- ✓ per Module 4: if RPD > QAPP limit qualify J, no Q for non-detects
- ✓ See field duplicate worksheet

use 30% for aqueous and solids

none

Sample Summary								015C	
Location	Field Sample ID	Date	Time	Sample Type	Matrix	SBD	SED	SW8	
RHMW02	AF-RHMW02-WGN01LF-2212W3	12-19-2022	1320	N	WG	0.00	0.00	Х	
RHMW03	AF-RHMW03-WGN01LF-2212W3	12-19-2022	1620	N	WG	0.00	0.00	Х	
RHMW2254-01	AF-RHMW225401-WGN01B-2212W3	12-19-2022	1400	N	WG	0.00	0.00	Х	
					Total				

Batch Report

Test Method: SW	8015C	Analysis Batch: 757531								
Location	Matrix	Field Sample ID	Lab Sample ID	Calibration Ref	Run#/ Dil'n	Collection Date/Time	Extraction Date/Time	Analysis Date/Time	Prep/Leach Batch	Sample Type
LABQC	WQ	LABQC	LCS68075753112		1/1	12/31/2022 16:37	12/31/2022 16:37	12/31/2022 16:37	757531/	BS
LABQC	WQ	LABQC	LCSD68075753113		1/1	12/31/2022 17:00	12/31/2022 17:00	12/31/2022 17:00	757531/	BD
LABQC	WQ	LABQC	MB68075753116		1/1	12/31/2022 18:08	12/31/2022 18:08	12/31/2022 18:08	757531/	LB
RHMW02	WG	AF-RHMW02-WGN01LF- 2212W3	580-121651-1		1/1	12/19/2022 13:20	12/31/2022 19:38	12/31/2022 19:38	757531/	N
RHMW03	WG	AF-RHMW03-WGN01LF- 2212W3	580-121651-2		1/1	12/19/2022 16:20	12/31/2022 20:01	12/31/2022 20:01	757531/	N
RHMW2254-01	WG	AF-RHMW225401-WGN01B- 2212W3	580-121651-3		1/1	12/19/2022 14:00	12/31/2022 20:24	12/31/2022 20:24	757531/	N
LABQC	WQ	LABQC	CCV68075753128		1/1	12/31/2022 22:40	12/31/2022 22:40	12/31/2022 22:40	757531/	CV
LABQC	WQ	LABQC	CCV68075753138		1/1	1/1/2023 02:26	1/1/2023 02:26	1/1/2023 02:26	757531/	CV

Automated Data Review Detail Report for 5801216511 RH Fire Suppression System RHS PFAS UFP-QAPP Field Batch Report --No Records Found- MS Mismatch Report --No Records Found--

Section to identify Matrix Spike mismatches where parent sample differs from MS by dilution.

QC Outlier Report

Test Method: SW8015C	Extraction Method: METHOD	Lea	ach Method: NONE								
QC Element	Sample ID/ Lab Sample ID	Run#/ Dil'n	Analyte	Result (Units)	Qualifier	Warning Limits	Control Limits	Reason	Comment	Rule	Action Level
Prep Hold Time	AF-RHMW02- WGN01LF-2212W3 (N) / 580-121651-1	1 / 1.00	All in Run	12.26 (days)	J/UJ	< 7	< 14	H2	Prep Exceeds UWL		
Prep Hold Time	AF-RHMW03- WGN01LF-2212W3 (N) / 580-121651-2	1 / 1.00	All in Run	12.15 (days)	J/UJ	< 7	< 14	H2	Prep Exceeds UWL		
Prep Hold Time	AF-RHMW225401- WGN01B-2212W3 (N) / 580-121651-3	1 / 1.00	All in Run	12.27 (days)	J/UJ	< 7	< 14	H2	Prep Exceeds UWL		

Rule is the multiplier used when blank contamination occurs to determine action level.

Automated Data Review Detail Report for 5801216511 RH Fire Suppression System RHS PFAS UFP-QAPP **Qualified Results** --No Records Found--**Detected Results** --No Records Found--Rejected Results --No Records Found--**Anomalies Count**

--No Records Found--

Automated Data Review Detail Report for 5801216511 RH Fire Suppression System RHS PFAS UFP-QAPP Reporting Anomalies --No Records Found--

Review Questions

eQAPP Version: eQAPP_JBPHE-JBPHE-PFAS-PHASE.000000 ENV.ADR_LOD_Detail January 18, 2023