Final First Quarter 2016 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells

Red Hill Bulk Fuel Storage Facility
Joint Base Pearl Harbor-Hickam, Oahu, Hawaii

DOH Facility ID No.: 9-102271

DOH Release ID Nos.: 990051, 010011, 020028, and 140010

March 2016



Contract Number N62742-14-D-1884, CTO 0014



Final First Quarter 2016 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells

Red Hill Bulk Fuel Storage Facility
Joint Base Pearl Harbor-Hickam, Oahu, Hawaii

DOH Facility ID No.: 9-102271

DOH Release ID Nos.: 990051, 010011, 020028, and 140010

March 2016

Prepared for:

Naval Supply Systems Command Fleet Logistics Center Pearl Harbor 1942 Gaffney Street, Building 475 JBPHH, HI 96860-4549

Prepared by:

Element Environmental, LLC 98-030 Hekaha Street, Unit 9 Aiea, HI 96701

Prepared under:



Contract Number N62742-14-D-1884, CTO 0014



Red Hill Bulk Fuel Storage Facility

Final

First Quarter 2016 - Quarterly Groundwater Monitoring Report, Outside Tunnel Wells

DOH Facility ID No.: 9-102271 DOH Release ID Nos.: 990051, 010011, 020028, and 140010

Prepared for:

Naval Supply Systems Command Fleet Logistics Center Pearl Harbor 1942 Gaffney Street, Building 475 JBPHH, HI 96860-4549

Prepared by:

Element Environmental, LLC 98-030 Hekaha Street, Suite 9 Aiea, HI 96701



Contract Number N62742-14-D-1884, CTO 0014

March 2016

	MartingRed	
Approval Signature:		21 March 2016
	Matthew Neal, E2 Project Manager	Date
	NOZ	
Approval Signature:		21 March 2016
	Marvin Heskett, E2 QA Manager	Date

This Page Intentionally Left Blank.

TABLE OF CONTENTS

<u>Section</u>	<u>Title</u>	<u>Page</u>
ES	EXECUTIVE SUMMARY	ES-1
1	INTRODUCTION	1-1
1.1	Site Description	1-1
1.2	Physical Setting	1-2
1.3	Background	1-4
2	GROUNDWATER SAMPLING	2-1
2.1	Groundwater Sampling	2-1
2.2	Analytical Results	2-2
2.3	Groundwater Contaminant Trends	2-3
2.4	Waste Disposal	2-3
3	DATA QUALITY ASSESSMENT	3-1
3.1	Data Validation and Assessment	3-1
3.2	Data Assessment and Usability Conclusions	3-5
4	SUMMARY, CONCLUSIONS, AND RECOMMENDATIONS	4-1
5	FUTURE WORK	5-1
6	REFERENCES	6-1
	LIST OF TABLES	
<u>Number</u>	<u>Title</u>	<u>Page</u>
1.1	Current Status of the USTs	1-2
2.1	Analytical Results for Groundwater Sampling (19 January 2016)	2-5
3.1	Quality Control Results for Groundwater Sampling (19 January 2016)	3-7

LIST OF APPENDICES

<u>Appendix</u>	<u>Title</u>
Α	Groundwater Sampling Logs
В	Field Notes
С	Laboratory Report
D	EPA/DOH Letter, Enclosure A, Analytes and Action Levels, February 4, 2016
Е	Fact Sheet, Quantitation & Detection
F	Historical Groundwater Exceedance Trends

ACRONYMS AND ABBREVIATIONS

A ODONIVANO	
ACRONYMS/ ABBREVIATIONS	DEFINITION / MEANING
-	below ground surface
bgs COC	Chain-of-Custody
COPC	Contaminant of Potential Concern
CTO	Contract Task Order
DLNR	State of Hawaii Department of Land and Natural Resources
DoD	Department of Defense
DOH	State of Hawaii Department of Health
DON	Department of the Navy
DQO	Decision Quality Objective
E2	Element Environmental, LLC
EAL	Environmental Action Level
EPA	Environmental Protection Agency
ESI	Environmental Science International, Inc.
F-76	Marine Diesel Fuel
ID	Identification
JBPHH	Joint Base Pearl Harbor-Hickam
JP-5	Jet Fuel Propellant-5
JP-8	Jet Fuel Propellant-8
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection
LOQ	Limit of Quantitation
μg/L	microgram per liter
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
NAVFAC	Naval Facilities Engineering Command
NAVSUP FLC	Naval Supply Systems Command Fleet Logistics Center
ND	Not Detected
PAH	Polycyclic Aromatic Hydrocarbon
PARCCS	• •
PARCOS	Precision, Accuracy, Representativeness, Completeness, Comparability,
الم	and Sensitivity
pH	potential of hydrogen
QC	Quality Control
QSM	Quality Systems Manual
RHSF	Red Hill Bulk Fuel Storage Facility
RPD	Relative Percent Difference
SAP	Sampling and Analysis Plan
TEC	The Environmental Company, Inc.
TPH	Total Petroleum Hydrocarbons
TPH-d	Total Petroleum Hydrocarbons as diesel
TPH-g	Total Petroleum Hydrocarbons as gasoline
TPH-o	Total Petroleum Hydrocarbons as oil
U.S.	United States
UST	Underground Storage Tank
VOC	Volatile Organic Compound

WP

Work Plan

EXECUTIVE SUMMARY

This quarterly groundwater monitoring report presents the results of the First Quarter 2016 groundwater sampling event, conducted on 19 January 2016, at the outside tunnel wells of the Red Hill Bulk Fuel Storage Facility (RHSF), Joint Base Pearl Harbor-Hickam (JBPHH), Hawaii. The RHSF is located in Halawa Heights on the island of Oahu. There are 18 active and 2 inactive underground storage tanks (USTs) located at the RHSF. The State of Hawaii Department of Health (DOH) Facility Identification (ID) number is 9-102271. The DOH Release ID numbers are 990051, 010011, 020028, and 140010.

The groundwater sampling was conducted as part of the long-term groundwater and soil vapor monitoring program at the RHSF and concurrent with release response activities initiated at Tank 5 in January 2014, for Naval Supply Systems Command Fleet Logistics Center (NAVSUP FLC) Pearl Harbor (formerly Fleet and Industrial Supply Center), under Naval Facilities Engineering Command (NAVFAC) Contract Number N62742-14-D-1884, Contract Task Order (CTO) 0014. The sampling was conducted in accordance with the approved *Work Plan/Sampling and Analysis Plan (WP/SAP)* prepared by Element Environmental, LLC (E2).

The analyte list for the RHSF groundwater monitoring has been reduced to ten contaminants of potential concern (COPCs) as documented in the United States (U.S.) Environmental Protection Agency (EPA)/DOH letter, Enclosure A, Analytes and Action Levels, dated February 4, 2016 (Appendix D). Groundwater samples from existing wells are no longer going to be analyzed for analytes that have not been detected at significant concentrations during previous events, including lead scavengers 1,2-dibromoethane and 1,2-dichloroethane.

On 19 January 2016, E2 personnel collected groundwater samples from the five outside tunnel monitoring wells (OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07). In addition, one duplicate groundwater sample was collected from well RHMW04. All groundwater samples were analyzed for petroleum constituents. Analytical results were compared to the DOH Tier 1 Environmental Action Levels (EALs) listed in the U.S. EPA/DOH letter, Enclosure A, Analytes and Action Levels, dated February 4, 2016 (Appendix D). A summary of the analytical results is provided below.

• **OWDFMW01** – The concentration of total petroleum hydrocarbons as diesel (TPH-d) (320 micrograms per liter [μg/L]) was detected above the DOH Tier 1 EAL. TPH as oil (TPH-o) (69 μg/L); polycyclic aromatic hydrocarbons (PAHs) 1-methylnaphthalene (0.030 μg/L), 2-methylnaphthalene (0.020 μg/L) and naphthalene (0.024 μg/L) and volatile organic hydrocarbons (VOCs) 1,2-dichloroethane (0.0096 μg/L) and toluene (0.18 μg/L) were also detected. However, none of these detected concentrations exceeded their respective DOH Tier 1 EALs. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination. The consistently elevated potential of hydrogen (pH) detected in well OWDFMW01 suggests contamination from another source may be impacting the well.

- HDMW2253-03 Analytes detected in groundwater were TPH-d (43 μg/L), TPH-o (63 μg/L), and VOC toluene (0.24 μg/L). The concentrations did not exceed the DOH Tier 1 EALs. With the exception of one possibly erroneous result obtained during the event in April 2014, TPH-d concentrations have not exceeded the DOH Tier 1 EAL in well HDMW2253-03 since January 2013. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination.
- RHMW04 Analytes detected in groundwater were TPH-d (36 μg/L) and TPH-o (52 μg/L), neither of which exceeded their respective DOH Tier 1 EALs.
- RHMW06 Analytes detected in groundwater were TPH-d (21 μg/L), TPH-o (28 μg/L), and VOC toluene (0.1 μg/L). None of the detected concentrations exceeded their DOH Tier 1 EALs. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination.
- RHMW07 Analytes detected in groundwater were TPH-d (28 μg/L), TPH-o (44 μg/L), and PAHs 1-methylnaphthalene (0.0046 μg/L), 2-methlynaphthalene (0.0077 μg/L), and naphthalene (0.0038 μg/L). The concentrations did not exceed their respective DOH Tier 1 EALs.

During the January 2016 sampling event, TPH-d was detected at a concentration above the DOH Tier 1 EAL in OWDFMW01. The majority of the TPH-d concentration reported for the sample from OWDFMW01 was caused by a single peak. The compound or compound mixture represented by the single peak did not resemble a petroleum fuel. For both TPH-d and TPH-o in OWDFMW01, the total concentrations reported were likely inaccurate, because they were determined by comparison to a diesel and an oil standard, respectively. Additional scrutiny of the TPH-d concentrations in well OWDFMW01 is warranted. Based on an unnaturally high pH and the historical presence of acetone in well OWDFMW01, the associated sample data may not accurately represent the conditions of the groundwater at the site.

The groundwater contaminant concentrations in the other wells remained at low concentrations and did not change significantly since the previous sampling event (October 2015), or were not detected (ND). No COPCs in wells HDMW2253-03, RHMW04, RHMW06, or RHMW07 were detected at concentrations above their respective DOH Tier 1 EALs.

Based on a suspected 2014 release at the RHSF and the results of the recent groundwater sampling and analysis, continued groundwater monitoring at the RHSF is recommended. If the TPH-d concentrations significantly increase, the monitoring frequency should be increased to monthly, even though wells RHMW04, RHMW06, RHMW07, HDMW2253-03, and OWDFMW01 are not included in the *RHSF Groundwater Protection Plan (HDR, 2014)*.

An alternative means of collecting groundwater samples from the vicinity of well OWDFMW01 should be evaluated if TPH impacts continue to trend upwards and high pH conditions persist.

SECTION 1 – INTRODUCTION

This quarterly groundwater monitoring report presents the results of the First Quarter 2016 groundwater sampling event conducted on 19 January 2016, at the outside tunnel wells of the Red Hill Bulk Fuel Storage Facility (RHSF), Joint Base Pearl Harbor-Hickam (JBPHH), Hawaii. The RHSF is located in Halawa Heights on the island of Oahu. The purpose of the sampling is to (1) assess the condition of groundwater beneath and in the vicinity of the RHSF with respect to chemical constituents associated with jet fuel propellant and marine diesel fuel, and (2) to ensure the Navy remains in compliance with State of Hawaii Department of Health (DOH) underground storage tank (UST) release response requirements as described in Hawaii Administrative Rules 11-281 Subchapter 7, *Release Response Action* (DOH, 2013). The DOH Facility identification (ID) number for the RHSF is 9-102271. The DOH Release ID numbers are 990051, 010011, 020028, and 140010.

The groundwater sampling was conducted as part of the long-term groundwater and soil vapor monitoring program at the RHSF for the Naval Supply Systems Command Fleet Logistics Center (NAVSUP FLC) Pearl Harbor, under Naval Facilities Engineering Command (NAVFAC) Contract Number N62742-14-D-1884, Contract Task Order (CTO) 0014. The sampling was conducted in accordance with the approved *Work Plan/Sampling and Analysis Plan (WP/SAP)* prepared by Element Environmental, LLC (E2) (E2, 2015).

1.1 SITE DESCRIPTION

The RHSF is located on federal government land (zoned F-1 Military and Federal Preservation), located in Halawa Heights, approximately 2.5 miles northeast of Pearl Harbor. It is located on a low ridge on the western edge of the Koolau Mountain Range that divides Halawa Valley from Moanalua Valley. The RHSF is bordered on the north by Halawa Correctional Facility and private businesses, on the southwest by the United States (U.S.) Coast Guard reservation, on the south by residential neighborhoods, and on the east by Moanalua Valley. A quarry is located less than a quarter mile away to the northwest. The RHSF occupies 144 acres of land and the majority of the site is at an elevation ranging from approximately 200 to 500 feet above mean sea level.

The RHSF contains 18 active and 2 inactive USTs, which are operated by NAVSUP FLC Pearl Harbor. Each UST has a capacity of approximately 12.5 million gallons. The RHSF is located approximately 100 feet above the basal aquifer. The USTs contain Jet Fuel Propellant-5 [JP-5], Jet Fuel Propellant-8 [JP-8], and Marine Diesel Fuel (F-76). The current status of each of the USTs is summarized in Table 1.1.

Five groundwater monitoring wells (OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07) are located outside of the RHSF tunnel system. Well HDMW2253-03 is located at the Halawa Correctional Facility (outside the RHSF); well OWDFMW01 is located at the former Oily Waste Disposal Facility near Adit 3; and wells RHMW04, RHMW06, and RHMW07 are

located on the north side of the RHSF along the road to the Navy Firing Range. Four groundwater monitoring wells (RHMW01, RHMW02, RHMW03, and RHMW05) are located within the RHSF lower access tunnel, and one sampling point (RHMW2254-01) is located at the Red Hill Shaft. Monitoring data for the four wells located inside the tunnel and one sampling point at Red Hill Shaft are included in a separate report.

As noted, monitoring wells RHMW01, RHMW02, RHMW03, and RHMW05 are located inside the underground tunnels. Sampling point RHMW2254-01 is located inside the infiltration gallery of the Department of the Navy (DON) drinking water supply Well 2254-01, which is located approximately 2,400 feet down-gradient of the USTs. It provides potable water to the JBPHH Water System, which serves approximately 65,200 military customers. NAVFAC Hawaii Public Works Department operates and maintains the infiltration gallery and DON Well 2254-01.

TABLE 1.1
Current Status of the USTs
Red Hill Bulk Fuel Storage Facility

Tank Identification	Fuel Type	Status	Capacity
F-1	None	Inactive	12.5 million gallons
F-2	JP-8	Active	12.5 million gallons
F-3	JP-8	Active	12.5 million gallons
F-4	JP-8	Active	12.5 million gallons
F-5	JP-8	Active	12.5 million gallons
F-6	JP-8	Active	12.5 million gallons
F-7	JP-5	Active	12.5 million gallons
F-8	JP-5	Active	12.5 million gallons
F-9	JP-5	Active	12.5 million gallons
F-10	JP-5	Active	12.5 million gallons
F-11	JP-5	Active	12.5 million gallons
F-12	JP-5	Active	12.5 million gallons
F-13	F-76	Active	12.5 million gallons
F-14	F-76	Active	12.5 million gallons
F-15	F-76	Active	12.5 million gallons
F-16	F-76	Active	12.5 million gallons
F-17	JP-5	Active	12.5 million gallons
F-18	JP-5	Active	12.5 million gallons
F-19	None	Inactive	12.5 million gallons
F-20	JP-5	Active	12.5 million gallons

F-76 Marine Diesel Fuel
JP-5 Jet Fuel Propellant-5
JP-8 Jet Fuel Propellant-8

1.2 PHYSICAL SETTING

Climatological conditions in the area of the RHSF consist of warm to moderate temperatures and low to moderate rainfall. The RHSF is leeward of the prevailing northeasterly trade winds. The average annual precipitation is approximately 40 inches, which occurs mainly between November and April (State of Hawaii Department of Land and Natural Resources (DLNR),

1986). Annual pan evaporation is approximately 75 inches (DLNR, 1985). Average temperatures range from the low 60s to high 80s (degrees Fahrenheit) (Atlas of Hawaii, 1983).

Oahu consists of the eroded remnants of two shield volcanoes, Waianae and Koolau. The RHSF is located on the southwest flank of the Koolau Volcanic Shield. Lavas erupted during the shield-building phase of the volcano belong to the *Koolau Volcanic Series* (Stearns and Vaksvik, 1935). Following formation of the Koolau Shield, a long period of volcanic quiescence occurred, during which the shield was deeply eroded. Following this erosional period, eruptive activity resumed. Lavas and pyroclastic material erupted during this period belong to the *Honolulu Volcanic Series* (Stearns and Vaksvik, 1935).

In the immediate area of the RHSF, Koolau Volcanic Series lavas dominate, although there are consolidated and unconsolidated non-calcareous deposits in the vicinity that consist of alluvium generated during erosion of the Koolau Volcanic Shield. South-southwest of the RHSF, and in isolated exposures to the west, are pyroclastic deposits formed during eruptions from three *Honolulu Volcanic Series* vents – Salt Lake, Aliamanu, and Makalapa (Stearns and Vaksvik, 1935). Based on established geology and records of wells drilled at the RHSF (Stearns and Vaksvik, 1938), the RHSF is underlain by *Koolau Volcanic Series* basalts. The area of the RHSF is classified as *Rock Land*, where 25 to 90% of the land surface is covered by exposed rock and there are only shallow soils (Foote, et al., 1972).

Groundwater in Hawaii exists in two principal aquifer types. The first and most important type, in terms of drinking water resources, is the basal aquifer. The basal aquifer exists as a lens of fresh water floating on and displacing seawater within the pore spaces, fractures, and voids of the basalt that forms the underlying mass of each Hawaiian island. In parts of Oahu, groundwater in the basal aquifer is confined by the overlying caprock and is under pressure. Waters that flow freely to the surface from wells that tap the basal aquifer are referred to as artesian.

The second type of aquifer is the caprock aquifer, which consists of various kinds of unconfined and semi-confined groundwater. Commonly, the caprock consists of a thick sequence of nearly impermeable clays, coral, and basalt that separates the caprock aquifer from the basal aquifer. The impermeable nature of these materials and the artesian nature of the basal aquifer severely restrict the downward migration of groundwater from the upper caprock aquifer. However, in the area of the RHSF, there is no discernible caprock.

Groundwater in the area of the RHSF is part of the *Waimalu Aquifer System* of the *Pearl Harbor Aquifer Sector. The* aquifer is classified as a basal, unconfined, flank-type; and is currently used as a drinking water source. The aquifer is considered fresh, with less than 250 milligrams per liter of chloride, and is considered an irreplaceable resource with a high vulnerability to contamination (Mink and Lau, 1990).

The nearest drinking water supply well is the Red Hill Shaft Well 2254-01, located in the infiltration gallery within the RHSF. The Well 2254-01 is located approximately 2,400 feet down-gradient of the USTs.

The nearest body of surface water is Halawa Stream, an ephemeral stream that is present along the north side of the RHSF. Except for the portion to the east of the Halawa Correctional Facility, the stream is contained by a concrete culvert. The stream is usually dry, but flows after periods of significant rainfall.

1.3 BACKGROUND

The RHSF, consisting of twenty USTs and a series of tunnels, was constructed by the U.S. Government in the early 1940s to supply fuel to the Navy. The USTs were constructed of steel and they currently contain JP-5, JP-8, and F-76. Several tanks in the past have stored DON special fuel oil, DON distillate, aviation gasoline, and motor gasoline (Environet, 2010). The fueling system is a self-contained underground unit that was installed into native rock comprised primarily of basalt with some interbedded tuffs and breccias (Environet, 2010). Each UST measures approximately 250 feet in height and 100 feet in diameter. The upper domes of the tanks lie at depths varying between 100 feet and 200 feet below ground surface (bgs).

In response to increasing concentrations of contaminants of potential concern (COPCs) in the groundwater monitoring wells within the facility (specifically RHMW02) during the 2008 sampling events, quarterly groundwater monitoring was initiated in 2009 at the outside tunnel wells.

In 2009, groundwater samples were collected from wells RHMW04, OWDFMW01, and HDMW2253-03. Samples were collected in August and October 2009. None of the COPCs were detected at concentrations exceeding the current gross contamination or drinking water toxicity DOH Environmental Action Levels (EALs).

In 2010, groundwater samples were collected from wells RHMW04, OWDFMW01, and HDMW2253-03. Samples were collected from well RHMW04 in January and April 2010. Samples were collected from well OWDFMW01 in January, April, and October 2010. Samples were collected from well HDMW2253-03 in January, April, July, and October 2010. The COPCs with concentrations that exceeded current DOH EALs are summarized below.

- HDMW2253-03 Total petroleum hydrocarbons as diesel (TPH-d) was detected at a concentration above the DOH EALs for gross contamination and drinking water toxicity in January 2010 (The Environmental Company, Inc. [TEC], 2010a).
- OWDFMW01 TPH-d was detected at concentrations above the DOH EALs for gross contamination and drinking water toxicity in January and April 2010 (TEC, 2010a; TEC, 2010b).

In 2011, groundwater samples were collected from wells OWDFMW01 and HDMW2253-03. Samples were collected in January, April, July, and October 2011. None of the COPCs were detected at concentrations exceeding the current DOH EALs for gross contamination or drinking water toxicity. In Fall 2011, the DOH EALs were revised. The drinking water toxicity EAL for TPH-d decreased from 210 to 190 micrograms per liter (µg/L).

In 2012, groundwater samples were collected from wells OWDFMW01 and HDMW2253-03. Samples were collected in January, April, July, and November 2012. TPH-d was detected at a concentration above the DOH EALs in samples collected from wells HDMW2253-03 and OWDFMW01 (Environet, 2012; Environmental Science International, Inc. [ESI], 2013a). The COPCs with concentrations that exceeded current DOH EALs are summarized below.

- HDMW2253-03 TPH-d was detected at concentrations above the DOH EALs for gross contamination and drinking water toxicity in April and November 2012.
- OWDFMW01 TPH-d was detected at a concentration above the DOH EALs for gross contamination and drinking water toxicity in April 2012.

In 2013, groundwater samples were collected from wells OWDFMW01 and HDMW2253-03. Samples were collected in January, April, July, and October 2013. TPH-d was detected at a concentration above the DOH EALs in samples collected from wells OWDFMW01 and HDMW2253-03 (ESI, 2013b, 2013c, 2013d, and 2014a). The COPCs with concentrations that exceeded current DOH EALs are summarized below.

- HDMW2253-03 TPH-d was detected at a concentration above the DOH EALs for gross contamination and drinking water toxicity in January 2013.
- OWDFMW01 TPH-d was detected at concentrations above the DOH EALs for gross contamination and drinking water toxicity in all four quarters during 2013.

In 2014, groundwater samples were collected from wells OWDFMW01 and HDMW2253-03. Samples were collected in January, April, July, and October 2014. Well RHMW04 was also sampled in July and October 2014. TPH-d was detected at concentrations above the DOH EALs in samples collected from well OWDFMW01 in January and April 2014. TPH-d was also detected at a concentration above the DOH EALs in a sample collected from well HDMW2253-03 in April 2014; however, this was likely an erroneous result due to a switched sample (ESI, 2014c, 2014d, 2014e, and 2015a). The COPCs with concentrations that exceeded current DOH EALs are summarized below.

 HDMW2253-03 – TPH-d was detected at a concentration above the DOH EALs for both gross contamination and drinking water toxicity in April 2014. However, as discussed above, this was likely an erroneous result. OWDFMW01 – TPH-d was detected at a concentration above the DOH EALs for gross contamination and drinking water toxicity in April 2014 and above only the EAL for gross contamination in January 2014.

In January 2014, an additional groundwater sampling was conducted at HDMW2253-03 in response to a suspected release from Tank 5. None of the COPC concentrations exceeded the current DOH EALs (ESI, 2014b).

Between August and October 2014, wells RHMW06 and RHMW07 were installed at the RHSF in order to develop a more robust groundwater monitoring network at the site (Battelle, 2015a). Both wells were sampled in October 2014. The polycyclic aromatic hydrocarbon (PAH) 2-methylnaphthalene was detected in the sample collected from well RHMW06. TPH-d, 2-methylnaphthalene, and acetone were detected in the sample collected from well RHMW07. None of the COPC concentrations exceeded the current DOH EALs for gross contamination or drinking water toxicity. In the well installation report, it was speculated that these detections may have been related to the drilling foam used during the installation of the wells.

In January 2015, groundwater samples were collected from wells OWDFMW01, HDMW2253-03, and RHMW04 (ESI, 2015b), and from wells RHMW06 and RHMW07 (Battelle, 2015b). None of the COPC concentrations exceeded the current DOH EALs for drinking water toxicity or gross contamination.

In April 2015, groundwater samples were collected from wells OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07 (ESI, 2015d). The COPCs with concentrations that exceeded current DOH EALs are summarized below.

 OWDFMW01 – TPH-d and TPH as oil (TPH-o) were detected at concentrations above their respective DOH EALs.

In July 2015, groundwater samples were collected from wells OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07 (ESI, 2015e). The COPCs with concentrations that exceeded current DOH EALs are summarized below.

- OWDFMW01 TPH-d and TPH-o were detected above their respective DOH Tier 1 EALs.
- In October 2015, groundwater samples were collected from wells OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07 (E2, 2016). The COPCs with concentrations that exceeded current DOH EALs are summarized below.
- OWDFMW01 TPH-d and TPH-o were detected above and at their respective DOH Tier 1 EALs.

1.3.1 Previous Reports

The following groundwater monitoring reports for wells located outside the RHSF tunnel system were previously submitted to DOH:

- 1. Groundwater Monitoring Report, August 2009 (submitted September 2009).
- 2. Groundwater Monitoring Report, October 2009 (submitted December 2009).
- 3. Groundwater Monitoring Report, January 2010 (submitted April 2010).
- 4. Groundwater Monitoring Report, April 2010 (submitted May 2010).
- 5. Groundwater Monitoring Report, July 2010 (submitted August 2010).
- 6. Groundwater Monitoring Report, October 2010 (submitted December 2010).
- 7. Groundwater Monitoring Report, January 2011 (submitted March 2011).
- 8. Groundwater Monitoring Report, April 2011 (submitted June 2011).
- 9. Groundwater Monitoring Report, July 2011 (submitted September 2011).
- 10. Groundwater Monitoring Report, October 2011 (submitted December 2011).
- 11. Groundwater Monitoring Report, January 2012 (submitted March 2012).
- 12. Groundwater Monitoring Report, April 2012 (submitted July 2012).
- 13. Groundwater Monitoring Report, July 2012 (submitted August 2012).
- 14. Groundwater Monitoring Report, November 2012 (submitted January 2013).
- 15. Groundwater Monitoring Report, January 2013 (submitted April 2013).
- 16. Groundwater Monitoring Report, April 2013 (submitted July 2013).
- 17. Groundwater Monitoring Report, July 2013 (submitted September 2013).
- 18. Groundwater Monitoring Report, October 2013 (submitted January 2014).
- 19. Groundwater Monitoring Report for Additional Sampling of HDMW2253-03, January 2014 (submitted February 2014).
- 20. Groundwater Monitoring Report, January 2014 (submitted April 2014).
- 21. Groundwater Monitoring Report, April 2014 (submitted June 2014).
- 22. Groundwater Monitoring Report, July 2014 (submitted September 2014).
- 23. Groundwater Monitoring Report, October 2014 (submitted January 2015).
- 24. Groundwater Monitoring Report, January 2015 (submitted March 2015).
- 25. Draft Monitoring Well Installation Report for RHMW06 and RHMW07, March 2015 (submitted March 2015).
- 26. Draft Technical Memorandum, Groundwater Sampling Event for RHMW06 and RHMW07, April 2015 (submitted April 2015).

- 27. Groundwater Monitoring Report, April 2015 (submitted August 2015).
- 28. Groundwater Monitoring Report, July 2015 (submitted November 2015).
- 29. Groundwater Monitoring report, October 2015 (submitted February 2016).

SECTION 2 – GROUNDWATER SAMPLING

On 19 January 2016, E2 personnel collected groundwater samples from five monitoring wells (OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07). In addition, a duplicate groundwater sample was collected from well RHMW06.

The samples were collected in accordance with the approved *WP/SAP*, which is consistent with DOH UST release response requirements (DOH, 2000); DON Procedure I-C-3, *Monitoring Well Sampling* (DON, 2007); and the *Interim Update*, *Final RHSF Groundwater Protection Plan* (HDR, 2014). Prior to purging and sampling, the depths to groundwater in the wells were measured by E2 using a Geotech oil/water interface probe. The measurements are included in the groundwater sampling logs. No measurable product, sheen, or petroleum hydrocarbon odor was observed in any of the wells.

2.1 GROUNDWATER SAMPLING

Prior to collecting groundwater samples, the monitoring wells were purged of standing water in the well casings. Wells OWDFMW01 and HDMW2253-03 were purged using disposable bailers. Wells RHMW04, RHMW06, and RHMW07 contain dedicated bladder pumps, which were used to purge the wells and to collect samples. The monitoring wells were purged at rates of approximately 0.06 to 0.1 liter per minute.

To operate the pump, a portable air compressor with an in-line filter was connected to a QED MP50 MicroPurge[®] Basics Controller box, which was then connected to the pump. The compressor was turned on to power the pump and the controller was used to adjust the pumping rate to less than one liter of water per minute.

Water quality parameters were monitored periodically during well purging. The water quality parameters that were measured included potential of hydrogen (pH), temperature, conductivity, dissolved oxygen, and oxidation-reduction potential. The water quality parameters were evaluated to demonstrate that the natural characteristics of the aquifer formation water were present within the monitoring well before collecting the sample. At least four readings were collected during the purging process. Purging was considered complete when at least three consecutive water quality measurements stabilized within approximately 10%. The readings were recorded on Groundwater Sampling Logs, which are included in Appendix A. The field notes for the event are included in Appendix B.

When the water quality parameters stabilized, groundwater samples were collected from the wells. The disposable bailers or dedicated bladder pump were used to collect the groundwater samples from the monitoring wells. For each monitoring well, the groundwater samples were collected immediately after (no more than two hours after) purging was completed to prevent groundwater interaction with the monitoring well casing and atmosphere. Samples collected for dissolved lead were filtered in the field using new, dedicated 0.45-micron filters.

All samples were labeled and logged on the Sample Inventory Log, placed in resealable bags and sealed, custody sealed, sealed with tape, placed in a cooler with wet ice, and logged onto the Chain-of-Custody (COC) Form. The samples were labeled and logged in accordance with DON Procedure III-E, *Record Keeping, Sample Labeling, and Chain-of-Custody Procedures* (DON, 2007). All samples were shipped under COC to the analytical laboratory and analyzed for the COPCs as described below in Section 2.2.

2.2 ANALYTICAL RESULTS

The samples were analyzed for TPH as gasoline (TPH-g), TPH-d, and TPH-o using EPA Method 8015M; volatile organic compounds (VOCs) using EPA Methods 8260C, 8260C-SIM, and 8011; and PAHs using EPA Method 8270C SIM. A copy of the laboratory report is included as Appendix C.

Analytical results were compared to the EALs listed in the EPA/DOH letter, Enclosure A, dated February 4, 2016. A copy of Enclosure A (including the list of COPCs and their respective EALs) is included in Appendix D. The results of the first quarter groundwater sampling event are summarized in Table 2.1 and described below. A description of laboratory data qualifiers, definitions of the terms Method Detection Limit (MDL), Limit of Detection (LOD), and Limit of Quantitation (LOQ), and basic concepts of those terms are presented as Appendix E.

- **OWDFMW01** The concentration of TPH-d (320 μg/L) was detected above the DOH Tier 1 EAL. TPH-o (69 μg/L); PAHs 1-methylnaphthalene (0.030 μg/L), 2-methylnaphthalene (0.020 μg/L) and naphthalene (0.024 μg/L) and VOCs 1,2-dichloroethane (0.0096 μg/L) and toluene (0.18 μg/L) were also detected. However, none of these detected concentrations exceeded their respective DOH Tier 1 EALs. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination. The consistently elevated pH detected in well OWDFMW01 suggests contamination from another source may be impacting the well.
- HDMW2253-03 Analytes detected in groundwater were TPH-d (43 μg/L), TPH-o (63 μg/L), and VOC toluene (0.24 μg/L). The concentrations did not exceed the DOH Tier 1 EALs. With the exception of one possibly erroneous result obtained during the event in April 2014, TPH-d concentrations have not exceeded the DOH Tier 1 EAL in well HDMW2253-03 since January 2013. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination.
- RHMW04 Analytes detected in groundwater were TPH-d (36 μg/L) and TPH-o (52 μg/L), neither of which exceeded their respective DOH Tier 1 EALs.
- RHMW06 Analytes detected in groundwater were TPH-d (21 μg/L), TPH-o (28 μg/L), and VOC toluene (0.1 μg/L). None of the detected concentrations exceeded their DOH Tier 1 EALs. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination.
- RHMW07 Analytes detected in groundwater were TPH-d (28 μg/L), TPH-o (44 μg/L), and PAHs 1-methylnaphthalene (0.0046 μg/L), 2-methlynaphthalene (0.0077 μg/L) and

naphthalene (0.0038 μ g/L). The concentrations did not exceed their respective DOH Tier 1 EALs.

2.3 GROUNDWATER CONTAMINANT TRENDS

The historical groundwater contaminant concentration trends for COPCs that exceeded the DOH Tier 1 EALs are illustrated in Appendix F. A summary of groundwater contaminant trends is provided below.

- OWDFMW01 TPH-d was detected in this well at concentrations exceeding the DOH Tier 1
 EAL. Concentrations of all other COPCs detected during this round of quarterly sampling
 were consistent with historical data.
- HDMW2253-03 TPH-d and TPH-o were detected in this well at concentrations below the respective DOH Tier 1 EALs. With the exception of one possibly erroneous result obtained during the event in April 2014, TPH-d concentrations have not exceeded the DOH Tier 1 EAL in this well since January 2013.
- RHMW04 Concentrations of TPH-d and TPH-o were detected in this well below the respective DOH Tier 1 EALs. Concentrations of all other COPCs detected during this round of guarterly sampling were below the laboratory detection limits.
- RHMW06 This well was installed in September 2014 and first sampled in October 2014. To date, no COPCs have been detected at concentrations exceeding the DOH Tier 1 EALs.
- RHMW07 This well was installed and first sampled in October 2014. To date, no COPCs have been detected at concentrations exceeding the DOH Tier 1 EALs.

2.4 WASTE DISPOSAL

The purged groundwater and decontamination water generated during sampling of the wells were placed in two 55-gallon drums along with the purged water and decontamination water generated during sampling of the inside tunnel wells. The drums will be properly profiled and manifested following the next quarterly sampling event, or when they reach 90% full.

This Page Intentionally Left Blank.

TABLE 2.1

Analytical Results for Groundwater Sampling (19 January 2016) Red Hill Bulk Fuel Storage Facility - Outside Tunnel Wells January 2016 Quarterly Monitoring Report

Well (EPA / Field Sample ID):				OWDFMW01 (ERH016)				HDMW2253-03 (ERH015)					RHMW04 (ERH019)					RHMW06 (ERH018)					RHMW07 (ERH017)				
Method	Analyte	DOH EAL	Result	Q	LOQ	LOD	DL	Result	Q	LOQ	LOD	DL	Result	Q	LOQ	LOD	DL	Result	Q	LOQ	LOD	DL	Result	Q	LOQ	LOD	DL
	TPH-g	100	ND	U	50	25	8.3	ND	U	50	25	8.3	ND	U	50	25	8.3	ND	U	50	25	8.3	ND	U	50	25	8.3
EPA 8015C	TPH-d	100	320	B,Z	54	22	12	43	B,J	54	22	12	36	B,J	54	23	13	21	B,J	54	22	12	28	B,J	54	22	12
	TPH-o	100	69	B,J	110	54	21	63	B,J	110	54	21	52	B,J	110	56	22	ND	B,U	110	54	21	44	B,J	110	54	21
	1-Methylnaphthalene	4.7	0.030		0.020	0.0050	0.0035	ND	U	0.020	0.0050	0.0035	ND	U	0.020	0.0050	0.0035	ND	U	0.020	0.0050	0.0035	0.0046	J	0.020	0.0050	0.0035
EPA 8270D SIM	2-Methylnaphthalene	10	0.020		0.020	0.0050	0.0023	ND	U	0.020	0.0050	0.0023	ND	U	0.020	0.0050	0.0023	ND	U	0.020	0.0050	0.0023	0.0077	J	0.020	0.0050	0.0023
	Naphthalene	17	0.024		0.020	0.0050	0.0038	ND	U	0.020	0.0050	0.0038	ND	U	0.020	0.0050	0.0038	ND	U	0.020	0.0050	0.0038	0.0038	J	0.020	0.0050	0.0038
	1,2-Dibromoethane (EDB)	0.04	ND	U	0.0097	0.004	0.003	ND	U	0.0097	0.0040	0.0030	ND	U	0.0097	0.0040	0.0030	ND	U	0.0097	0.0040	0.0030	ND	U	0.0097	0.0040	0.0030
	1,2-Dichloroethane (DCA)	5	0.0096	J	0.020	0.015	0.0058	ND	U	0.020	0.015	0.0058	ND	U	0.020	0.015	0.0058	ND	U	0.020	0.015	0.0058	ND	U	0.020	0.015	0.0058
EPA 8260C /	Benzene	5	ND	U	0.50	0.10	0.062	ND	U	0.50	0.10	0.062	ND	U	0.50	0.10	0.062	ND	U	0.50	0.10	0.062	ND	U	0.50	0.10	0.062
8260-SIM / 8011	Ethylbenzene	30	ND	U	0.50	0.10	0.050	ND	U	0.50	0.10	0.050	ND	U	0.50	0.10	0.050	ND	U	0.50	0.10	0.050	ND	U	0.50	0.10	0.050
	Toluene	40	0.18	Tb, J	0.50	0.10	0.054	0.24	Tb, J	0.50	0.10	0.054	ND	U	0.50	0.10	0.054	0.1	Tb, J	0.50	0.10	0.054	ND	U	0.50	0.10	0.054
	Xylenes, Total	20	ND	U	1.0	0.20	0.18	ND	U	1.0	0.20	0.18	ND	U	1.0	0.20	0.18	ND	U	1.0	0.20	0.18	ND	U	1.0	0.20	0.18

Only COPCs listed in the EPA/DOH Letter, Enclosure A, dated February 4, 2016 and 1,2-dibromoethane and 1,2-dichloroethane are included in this table.

Bold, shaded values exceeded the DOH Tier 1 EALs.

Data are reported in µg/L.

DL Detection Limit

DOH EAL Department of Health Tier 1 Environmental Action Levels for groundwater where groundwater is a current drinking water source (DOH, Fall 2011).

EPA Environmental Protection Agency

LOD Limit of Detection

LOQ Limit of Quantization
ND Not Detected

Q Qualifiers (listed below)

- J The result is an estimated value.
- Tb The analyze was also detected in the associated trip blank at a similar concentration.
- U The analyze was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
- B Compound identified during validation in the method blank. Result was changed to ND if the reported concentration was below the concentration detected in the blank. Results remain reported in the laboratory provided report.
- D The reported result is from a dilution.
- X The results reported for several analyses in sample ERH024 may contain a slight bias. The chromatogram indicated the presence of non-target background components. The matrix interference may have resulted in a slight high bias in the affected samples. The results were flagged with "X" to indicate the issue.
- Z The chromatographic fingerprint does not resemble a petroleum product.
- I The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.

Contract No. N62742-14-D-1884

This Page Intentionally Left Blank.

SECTION 3 – DATA QUALITY ASSESSMENT

A data quality assessment, which consists of a review of the overall groundwater sample collection and analysis process, was performed in order to determine whether the analytical data generated met the decision quality objectives (DQOs) for the project and if the data is usable for the intended purpose. The data quality assessment was performed in accordance with the approved WP/SAP (E2, 2015). The field Quality Control (QC) program consisted of standardized sample collection and management procedures, and the collection of field duplicate samples and matrix spike (MS)/MS duplicate (MSD) samples. Trip blank samples were also collected by the laboratory and accompanied the sample container shipment from the laboratory, during sample collection and back to the laboratory. The laboratory quality assurance program consisted of the use of standard analytical methods and the preparation and analyses of MS/MSD samples, surrogate spikes, blanks, Laboratory Control Samples (LCSs)/Laboratory Control Sample Duplicates (LCSDs).

3.1 DATA VALIDATION AND ASSESSMENT

The objective of data validation is to ensure the data provided is of known quality for project decisions. Data quality is judged in terms of Precision, Accuracy, Representativeness, Completeness, Comparability, and Sensitivity (PARCCS). A number of factors may affect the quality of data, including: sample collection methods, sample analysis methods, and adherence to established procedures for sample collection, preservation, management, shipment, and analysis.

Precision

Precision is defined as the reproducibility of replicate measurements. Precision is evaluated by Relative Percentage Difference (RPD) of field duplicate, LCS/LCSD, and MS/MSD results. Field duplicate and MS/MSD samples were collected at a rate of approximately 25% of project samples. Field duplicates were sent to the laboratory under fictitious sample IDs, along with the primary samples.

The RPDs of detected analytes for the primary and field duplicate samples ERH019 and ERH020 (collected from well RHMW04) are provided in Table 3.1. An RPD of less than 50% for duplicate pairs is required by the DON *Project Procedures Manual* to be considered acceptable (DON, 2007). The RPDs for duplicate sample pairs for all detected analytes met acceptance criteria.

RPDs for MS/MSD and LCS/LCSD pairs for all other analytes were within the control limits, and the data precision is considered acceptable with the exception of the MS/MSD for PAHs by 8270C SIM. Due to a laboratory error, the replicate MS/MSD KWG1600624-1 and KWG1600624-2 were not spiked with the compounds of interest. The recoveries in the replicate LCSs/LCSDs KWG1600624-3 and KWG1600624-4 were acceptable, which indicated the analytical batch was in control. No further corrective action was necessary.

Accuracy

Accuracy is defined as the degree of conformity of a measurement to a standard or true value. Accuracy is evaluated through measurement of the percent recovery of an analyte in a reference standard or spiked sample. Accuracy limits for surrogates, LCS, MS, and MSD samples are either prescribed by the Department of Defense (DoD) or established by the individual laboratory. The acceptance criteria for accuracy are dependent on the analytical method and are based on historical laboratory or DoD data.

Between August 2009 and July 2010, naphthalene was analyzed for by both EPA Methods 8260B and 8270C-SIM, and beginning in October 2010, only results using EPA Method 8270C-SIM were reported. Naphthalene was ND in groundwater from either well OWDFMW01 or HDMW2253-03 until November 2012 and has never been detected in RHMW04; however, when both methods were used for samples collected from inside well RHMW02, concentrations of naphthalene detected by EPA Method 8260B were generally two to three times higher than those detected by EPA Method 8270C-SIM. This is likely due to the better preservation of VOCs associated with the use of EPA Method 8260B. This suggests that the naphthalene results provided by EPA Method 8270C-SIM may be biased low. Naphthalene concentrations in samples collected beginning in October 2010 were analyzed using EPA Method 8270C-SIM and results may be biased low. However, naphthalene concentrations in project samples have been orders of magnitude below DOH EALs, and this potential low bias should not affect project decisions.

Similarly, the fairly large error inherent to the analysis of TPH-d and TPH-o by EPA Method 8015 should be considered when results are compared to each other, to action levels, and to results from previous sampling events. Any comparative analysis of the results should take into consideration the fairly wide method acceptance limits (36-132%) as per DoD Quality Systems Manual (QSM) Version 5.0 (DoD, 2013).

All surrogate spike recoveries met the control limit criteria indicating that laboratory procedures were meeting method analyte recovery criteria with the following exceptions:

- For EPA Method 8260C, the upper control criterion was exceeded for 1,2-dichloroethane-d4 in sample ERH019 (well RHMW04). No target analytes were detected in the sample. The error associated with an elevated recovery equated to a high bias. The quality of the sample data was not significantly affected. No further corrective action was necessary.
- For EPA Method 8260C SIM, the control criteria were exceeded for toluene-d8 in LCS KWG1600798-3, and KWG1600835-3 and MS/MSD Batch QC. The associated MS recoveries of target compounds were in control, indicating the analysis was in control. The surrogate outlier was flagged accordingly. No further corrective action was necessary.

The data accuracy for this monitoring event is considered acceptable.

Representativeness

Representativeness is the degree to which data accurately and precisely represents a characteristic of a population, parameter variations at a sampling point, or an environmental condition. Representativeness was achieved by conducting sampling in accordance with the sample collection procedures described in the approved *WP/SAP*, which includes standardized sample collection methods (E2, 2015).

Representativeness is also evaluated through the compliance with the standardized sample holding time and sample preservation methods, and through the analysis of blank samples, including method blank and trip blank samples. For this sampling event, all sample holding times and sample preservation were consistent with EPA guidance.

For this sampling event, one trip blank was included with the cooler containing samples for VOC and TPH-g analyses to assess the potential for contamination during sample transport. Toluene was detected in the trip blank at a concentration below the LOQ. Subsequently, toluene results for primary samples were flagged "Tb" in Tables 2.1 and 3.1.

Additionally, TPH-d and TPH-o were detected in the method blank at concentrations below their respective LOQs. Presence of these compounds at comparable levels in project samples likely indicate positive interference from laboratory procedures (laboratory contamination). Subsequently, detections for compounds identified in the method blank were changed to ND in Tables 2.1 and 3.1 if the reported concentration was below the concentration detected in the method blank.

The consistently high pH (10 to 13) observed over several sampling events in well OWDFMW01 is atypical for the groundwater in the area and suggests, along with the historical presence of acetone, that there may be a deficiency in the concrete or bentonite sealing materials used in the construction of the well, or some other localized condition in the vicinity of the well. Consequently, the associated sample data from sample ERH016 (well OWDFMW01) may not accurately represent the conditions of the groundwater at the site.

With the exceptions noted above, the groundwater sample data are considered representative of the groundwater quality at the site. A summary of the trip blank results is provided in Table 3.1.

Completeness

Completeness is defined as the overall percentage of valid analytical results (including estimated results) compared to the total number of analytical results reported by the laboratory. No data were rejected for this project, and therefore the completeness goal for this project (90%) was successfully met.

Comparability

Comparability expresses the confidence with which one data set can be compared to another data set. Comparability can be related to accuracy and precision because these quantities are measures of data reliability. Data with acceptable precision and accuracy are considered comparable if collection techniques, analytical procedures, methods, and reporting are equivalent. For this monitoring event, the samples were collected using approaches consistent with those in the previous events, and the same analytical methods/procedures were used to measure the concentration of COPCs. The field and laboratory personnel followed standard operating procedures. With the exceptions noted below, the results are considered comparable within this data set and with the data collected from previous sampling events.

All samples collected from wells OWDFMW01, HDMW2253-03, and RHMW04 from the October 2010 event to and including February 2015 were analyzed by Calscience Environmental Laboratories located in Garden Grove, CA (now known as Eurofins Calscience). Samples collected from wells RHMW06 and RHMW07 in October 2014 and January 2015 were analyzed by APPL Laboratories, Inc. of Clovis, CA and EMAX Laboratories of Torrance, CA. Samples collected from all five wells in April, July, and October 2015 were analyzed by ALS Environmental located in Kelso, WA. Analytical MDLs, LODs, and LOQs were lower for most analytes than they had been prior to April 2015, and several VOCs and PAHs have been detected since April 2015 at concentrations that would have been below previous LODs and therefore ND. The method used to analyze 1,2-dichloroethane, bromodichloromethane, dibromochloromethane, and 1,1,2,2-tetrachloroethane was changed from EPA Method 8260 to EPA Method 8260-SIM to improve sensitivity. Correspondingly, analysis of 1,2-dibromo-3-chloropropane and 1,2-dibromoethane was changed from EPA Method 8260 to EPA Method 8011 for the same reason. The significantly improved reporting limits should be considered when results are compared to data from previous events.

Additionally, during the April 2015 event, TPH-o was added to the analyte list. There are very few previous TPH-o results to compare this data to.

The TPH-g analysis of samples through July 2010 was performed using EPA Method 8015. Between October 2010 and January 2015, TPH-g analysis was performed using EPA Method 8260. Beginning in April 2015, the use of EPA Method 8015 was reestablished. There was no event where both methods were used; consequently, there is no way to directly compare the results obtained by the two methods and to assess potential bias. However, there is no reason to believe that using either method should bias the data significantly, and the TPH-g data for all events should be comparable with respect to the limits of the analytical method.

Other than the lower detection limits, the addition of TPH-o to the analyte list, the large uncertainty inherent to EPA Method 8015, and the naphthalene bias discussed above, no other issues with comparability were identified. The results are considered comparable within this data set and with the data collected from recent sampling events.

Sensitivity

The LOQs are established by the laboratory based on the LODs or instrument detection limits, historical data, and EPA limits established for the various methods. The LOQs and LODs for samples may require adjustment by the laboratory due to matrix interference or if high levels of target analytes necessitate dilution before analysis. Matrix interference and sample dilutions have the effect of decreasing sensitivity and increasing the LOQs/LODs. There are no results with increased LOQs or LODs in this data set that have impacted sensitivity and data usability.

All LODs were sufficiently low to satisfy project DQOs. The limits for several analytes were significantly lower than in historical sampling events. The impact on comparability of the data to historical data is described in the comparability section of this report. The laboratory, in several cases, indicated issues with relative response factors determined for initial calibrations or calibration verifications of certain VOCs. In every case, the laboratory verified that the sensitivity was sufficient to detect the affected compounds at their respective LOQs. All LOQs for the affected analytes were below the EALs, indicating that any potential impact on sensitivity was minor and irrelevant in terms of project decisions.

3.2 DATA ASSESSMENT AND USABILITY CONCLUSIONS

The PARCCS criteria were evaluated, and with some exceptions, all criteria were met. Results associated with QC data that failed acceptance criteria are discussed in detail above in Section 3.1. There are no data quality issues that need to be taken into account for project decisions during this monitoring event.

Finally, it should be noted that analytical MDLs, LODs, and LOQs decreased beginning with the April 2015 sampling event compared to monitoring data from previous events due to a change of laboratories and the utilization of alternative methods. Analytes that were detected during the current event and were ND at or above the higher MDLs during past events include chloromethane, acenaphthene, phenanthrene, 1-methylnaphthalene, 2-methlynaphthelene and toluene in OWDFMW01; chloromethane toluene and dissolved lead in HDMW2253-03; acetone, toluene, benzo(a)anthracene and dissolved lead in RHMW04; toluene and dissolved lead in RHMW06; and acetone, benzo(a)anthracene, 1-methylnaphthalene, 2-methlynaphthelene, naphthalene and dissolved lead in RHMW07. Consequently, these analytes may have been present at the currently detected concentrations during previous events without being detected and do not necessarily indicate any trend. These compounds were also identified in the method blank and may indicate that at these very low levels, laboratory contamination may lead to false low level hits. Furthermore, it should be noted that, in general, detections below the LOQ in primary samples, laboratory method blanks and trip blanks should be subject to scrutiny as they could be false low level hits resulting from positive interference from laboratory analytical processes (i.e., laboratory contamination).

The data assessment concludes that all data generated during this event are usable for the intended purpose, with the limitations described above.

This Page Intentionally Left Blank.

TABLE 3.1

Quality Control Results for Groundwater Sampling (19 January 2016)

Red Hill Bulk Fuel Storage Facility-Outside Tunnel Wells

January 2016 Quarterly Monitoring Report

Well (EPA / Field Sample ID):				/IW04 (EF	•				/IW04 (ER eld Duplic	•		RPD Duplicate %	Trip Blank					
Method	Analyte	DOH EAL	Result	Q	LOQ	LOD	DL	Result	Q	LOQ	LOD	DL		Result	Q	LOQ	LOD	DL
	TPH-g	100	ND	J	50	25	8.3	ND	U	50	25	8.3	NA	-	-	-	-	-
EPA 8015C	TPH-d	100	36	B,J	54	23	13	29	B,J	53	21	12	5.4%	1	1	-	-	-
	TPH-o	100	52	B,J	110	56	22	ND	B,U	110	53	20	11.2%	-	•	-	-	-
	1-Methylnaphthalene	4.7	ND	J	0.020	0.0050	0.0035	ND	U	0.020	0.0050	0.0035	NA	-	-	-	-	-
EPA 8270D SIM	2-Methylnaphthalene	10	ND	U	0.020	0.0050	0.0023	ND	U	0.020	0.0050	0.0023	NA	-	•	-	-	-
	Naphthalene	17	ND	U	0.020	0.0050	0.0038	ND	U	0.020	0.0050	0.0038	NA	-	-	-	-	-
	1,2-Dibromoethane (EDB)	0.04	ND	U	0.010	0.0040	0.0030	ND	U	0.0097	0.0040	0.0030	NA	ND	U	2.0	0.20	0.10
	1,2-Dichloroethane (DCA)	5	ND	U	0.020	0.015	0.0058	ND	U	20	15	5.8	NA	ND	U	0.020	0.015	0.0058
EPA 8260C /	Benzene	5	ND	U	0.50	0.10	0.062	ND	U	0.50	0.10	0.062	NA	ND	U	0.50	0.10	0.062
	Ethylbenzene	30	ND	U	0.50	0.10	0.050	ND	U	0.50	0.10	0.050	NA	ND	U	0.50	0.10	0.05
	Toluene	40	ND	U	0.50	0.10	0.054	0.11	Tb, J	0.50	0.10	0.054	NA	0.19	J	0.50	0.10	0.054
	Xylenes, Total	20	ND	U	1.00	0.20	0.18	ND	U	1.0	0.20	0.18	NA	ND	U	1.0	0.20	0.18

Only COPCs listed in the EPA/DOH Letter, Enclosure A, dated February 4, 2016 and 1,2-dibromoethane and 1,2-dichloroethane are included in this table. Data are reported in µg/L.

Not analyzed

DOH Tier 1 Environmental Action Levels for groundwater where groundwater is a current drinking water source (DOH, FALL 2011).

DL Detection Limit

EPA Environmental Protection Agency

LOD Limit of Detection
LOQ Limit of Quantitation
NA Not Available
ND Not Detected

Q Qualifiers (listed below)

- B Compound identified during validation in the method blank. Result was changed to ND if the reported concentration was below the concentration detected in the blank. Results remain reported in the laboratory provided report.
- J The result is an estimated value.
- Tb The analyte was also detected in the associated trip blank at a similar concentration.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.

Contract No. N62742-14-D-1884

This Page Intentionally Left Blank.

SECTION 4 – SUMMARY, CONCLUSIONS, AND RECOMMENDATIONS

Summary

The groundwater sampling was conducted as part of the long-term groundwater and soil vapor monitoring program at the RHSF for NAVSUP FLC Pearl Harbor, under NAVFAC Contract Number N62742-14-D-1884, CTO 0014.

This quarterly monitoring report presents the results of groundwater sampling conducted on 19 January 2016, from five monitoring wells (OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07) at the RHSF, JBPHH, Hawaii. The sampling was conducted in accordance with the approved *WP/SAP* and *Technical Addendum* (E2, 2015). A summary of the analytical results is provided below.

- **OWDFMW01** The concentration of TPH-d (320 μg/L) was detected above the DOH Tier 1 EAL. TPH-o (69 μg/L); PAHs 1-methylnaphthalene (0.030 μg/L), 2-methylnaphthalene (0.020 μg/L) and naphthalene (0.024 μg/L) and VOCs 1,2-dichloroethane (0.0096 μg/L) and toluene (0.18 μg/L) were also detected. However, none of these detected concentrations exceeded their respective DOH Tier 1 EALs. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination. The consistently elevated pH detected in well OWDFMW01 suggests contamination from another source may be impacting the well.
- **HDMW2253-03** Analytes detected in groundwater were TPH-d (43 μg/L), TPH-o (63 μg/L), and VOC toluene (0.24 μg/L). The concentrations did not exceed the DOH Tier 1 EALs. With the exception of one possibly erroneous result obtained during the event in April 2014, TPH-d concentrations have not exceeded the DOH Tier 1 EAL in well HDMW2253-03 since January 2013. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination.
- RHMW04 Analytes detected in groundwater were TPH-d (36 μg/L) and TPH-o (52 μg/L), neither of which exceeded their respective DOH Tier 1 EALs.
- RHMW06 Analytes detected in groundwater were TPH-d (21 μg/L), TPH-o (28 μg/L), and VOC toluene (0.1 μg/L). None of the detected concentrations exceeded their DOH Tier 1 EALs. Toluene was also detected in the associated trip blank at a similar concentration and is likely the result of laboratory contamination.
- RHMW07 Analytes detected in groundwater were TPH-d (28 μg/L), TPH-o (44 μg/L), and PAHs 1-methylnaphthalene (0.0046 μg/L), 2-methlynaphthalene (0.0077 μg/L) and naphthalene (0.0038 μg/L). The concentrations did not exceed their respective DOH Tier 1 EALs.

Groundwater Contaminant Trends

Historical groundwater contaminant concentration trends of COPCs that exceeded the DOH EALs are presented in Appendix F. A summary of groundwater contaminant trends for the five monitoring wells is provided below.

- OWDFMW01 TPH-d was detected in this well at concentrations exceeding the DOH Tier
 1 EAL. Concentrations of all other COPCs detected during this round of quarterly sampling were consistent with historical data.
- HDMW2253-03 TPH-d and TPH-o were detected in this well at concentrations below the respective DOH Tier 1 EALs. With the exception of one possibly erroneous result obtained during the event in April 2014, TPH-d concentrations have not exceeded the DOH Tier 1 EAL in this well since January 2013.
- RHMW04 Concentrations of TPH-d and TPH-o were detected in this well below the respective DOH Tier 1 EALs. Concentrations of all other COPCs detected during this round of quarterly sampling were below the laboratory detection limits.
- RHMW06 This well was installed in September 2014 and first sampled in October 2014.
 To date, no COPCs have been detected at concentrations exceeding the DOH Tier 1 EALs.
- RHMW07 This well was installed and first sampled in October 2014. To date, no COPCs have been detected at concentrations exceeding the DOH Tier 1 EALs.

Conclusions and Recommendations

During the January 2016 sampling event, TPH-d was detected at a concentration above the DOH Tier 1 EAL in OWDFMW01. The majority of the TPH-d concentration reported for the samples from OWDFMW01 was caused by a single peak. The compound or compound mixture represented by the single peak did not resemble a petroleum fuel. For both TPH-d and TPH-o in OWDFMW01, the total concentrations reported are likely inaccurate, because they were determined by comparison to a diesel and an oil standard, respectively. Additional scrutiny of the TPH-d concentrations in well OWDFMW01 is warranted.

Acetone has been detected in well OWDFMW01 at low concentrations occasionally since October 2010 and then in every groundwater sampling event since April 2013. The well also has an unnaturally high pH in the range of 10 to 13. As discussed in Section 3, these conditions are likely unrelated to a release from the USTs at RHSF and may be a result of a deficiency in the well sealing material or another condition isolated to the immediate area of the well. This suggests that the associated sample data may not accurately represent the conditions of the groundwater at the site.

The groundwater contaminant concentrations in wells HDMW2253-03, RHMW04, RHMW06, and RHMW07 remained low and did not change significantly since the previous sampling event (October 2015), or were ND. No COPCs were detected at concentrations above their respective DOH Tier 1 EALs in these four wells.

Detections of TPH-d, TPH-o, and PAHs below the LOQ were likely a result of low level laboratory contamination as seen in the laboratory method blank.

Lead scavengers 1,2-dibromoethane and 1,2-dichloroethane have not been detected at concentrations above their respective DOH Tier 1 EALs for four consecutive guarters.

Subsequently, and in accordance with the EPA/DOH letter, Enclosure A, Analytes and Action Levels dated February 4, 2016, analysis for lead scavengers and all but the ten COPCs listed in Enclosure A, will be discontinued.

An alternative means of collecting groundwater samples from the vicinity of well OWDFMW01 should be evaluated if TPH impacts continue to trend upwards and high pH conditions persist.

Based on a suspected 2014 release at the RHSF and the results of the recent groundwater sampling and analysis, continued groundwater monitoring at the RHSF is recommended. If the TPH-d concentrations significantly increase, the monitoring frequency should be increased to monthly, even though wells OWDFMW01, HDMW2253-03, RHMW04, RHMW06, and RHMW07 are not included in the *RHSF Groundwater Protection Plan*.

This Page Intentionally Left Blank.

SECTION 5 – FUTURE WORK

Future work includes the Second Quarter 2016 groundwater monitoring, which is tentatively scheduled for April 2016. A quarterly groundwater monitoring report will be prepared to document the sampling.

This Page Intentionally Left Blank.

SECTION 6 - REFERENCES

Atlas of Hawaii, 1983, Department of Geography, University of Hawaii Press.

Battelle, 2015a, Draft Monitoring Well Installation Report, Red Hill Bulk Fuel Storage Facility, Joint Base Pearl Harbor-Hickam, Hawaii, March 2015.

Battelle, 2015b, Draft Technical Memorandum, Groundwater Sampling Event for RHMW06 and RHMW07 – January 2015, Red Hill Bulk Fuel Storage Facility, Joint Base Pearl Harbor-Hickam, Hawaii, April 2015.

DLNR, 1985, Pan Evaporation: State of Hawai'i 1894-1983: Report R74, Division of Water and Land Development, August 1995.

DLNR, 1986, Rainfall Atlas of Hawaii: Report R76, Division of Water and Land Development, June 1986.

DoD, 2013, Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.0. July 2013

DOH, 2000, Hawaii Department of Health, Technical Guidance Manual for Underground Storage Tank Closure and Release Response, March 2000.

DOH, 2011, Screening for Environmental Hazards at Sites with Contaminated Soil and Groundwater, Hawai'i Department of Health, Hazard Evaluation and Emergency Response, December 2011.

DOH, 2013, Hawaii Administrative Rules Title 11, Department of Health, Chapter 281 Underground Storage Tanks (HAR 11-281), Subchapter 7, Release Response Action.

DON, 2007, Project Procedures Manual, U.S. Navy Installation Restoration Program, NAVFAC Pacific, Prepared for Pacific Division, Naval Facilities Engineering Command (NAVFAC Pacific), February 2007.

E2, 2015, Work Plan/Sampling and Analysis Plan, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, September 2015.

E2, 2016, Fourth Quarter 2015 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, January 2016.

Environet, 2010, Work Plan, Long-Term Monitoring, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, September 2010.

Environet, 2012, Quarterly Groundwater Monitoring Report-Outside (Non-Tunnel Wells), Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, July 2012.

ESI, 2012, Work Plan/Sampling and Analysis Plan, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, October 2012.

ESI, 2013a, Fourth Quarter 2012 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, January 2013.

ESI, 2013b, First Quarter 2013 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, April 2013.

ESI, 2013c, Second Quarter 2013 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, July 2013.

ESI, 2013d, Third Quarter 2013 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, September 2013.

ESI, 2014a, Fourth Quarter 2013 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, January 2014.

ESI, 2014b, Groundwater Sampling Report for Additional Sampling of HDMW2253-03, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, February 2014.

ESI, 2014c, First Quarter 2014 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, April 2014.

ESI, 2014d, Second Quarter 2014 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, June 2014.

ESI, 2014e, Third Quarter 2014 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, September 2014.

ESI, 2015a, Fourth Quarter 2014 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, January 2015.

ESI, 2015b, First Quarter 2015 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, March 2015.

ESI, 2015c, Work Plan/Sampling and Analysis Plan, Second Technical Addendum, Long-Term Groundwater and Soil Vapor Monitoring, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, April 2015.

ESI, 2015d, Second Quarter 2015 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, August 2015.

ESI, 2015e, Third Quarter 2015 - Quarterly Groundwater Monitoring Report Outside Tunnel Wells, Red Hill Bulk Fuel Storage Facility, Pearl Harbor, Oahu, Hawaii, November 2015.

Foote et al., 1972, Soil Survey of the Islands of Kauai, Oahu, Maui, Molokai, and Lanai, State of Hawaii.

HDR, Inc., 2014, Interim Update, Red Hill Bulk Fuel Storage Facility, Final Groundwater Protection Plan, Prepared for Naval Facilities Engineering Command, Pacific, Pearl Harbor, Hawaii, August 2014.

Mink, J.F. and Lau, L.S., 1990, Aquifer Identification and Classification for Oahu: Groundwater Protection Strategy for Hawaii: Water Resources Research Center Technical Report No. 179, February 1990.

Stearns, H.T. and Vaksvik, K.N., 1935, Geology and Groundwater Resources of the Island of Oahu, Hawaii: Hawaii Div. Hydro. Bull.

Stearns, H.T. and Vaksvik, K.N., 1938, Records of the Drilled Wells on the Island of Oahu, Hawaii: Hawaii Div. Hydrogr. Bull. 4, 213 p.

TEC, 2008, Final Groundwater Protection Plan, Red Hill Fuel Storage Facility, Prepared for Navy Region Hawaii, Pearl Harbor, Hawaii, January 2008.

TEC, 2010a, Quarterly Groundwater Monitoring Report – Outside (Non-Tunnel) Wells, Prepared for Navy Region Hawaii, Pearl Harbor, Hawaii, April 2010.

TEC, 2010b, Quarterly Groundwater Monitoring Report – Outside (Non-Tunnel) Wells, Prepared for Navy Region Hawaii, Pearl Harbor, Hawaii, May 2010.

This Page Intentionally Left Blank.

APPENDIX A Groundwater Sampling Logs



Procedure Number: Revision: Page:

*l-*C-3 May 2015 7 of 15

	WELL NO.	RHMI	N Ø4	LOCATION:	RHFS		ROJECT NO	1500	37	
	DATE:	/19/201	6 TIME:	1455	CLIMATI	C CONDITIO	NS:	Sunny,	dear skies,	no wine
	TIDAL CONDITIONS:			Rising □ Falling □		HTIDE: TIDE:		CURRENT	Г TIDE:	
	STATIC and TIM		LEVEL (FT.)	293.61 E	! 1512	TOTAL DE	PTH (FT.): -			
	WELL PURGIN		LENGTH OF	SATURATED Z	ONE: _		LINEAR F			
	а		EVACUATED				saturation X	3-casing	•	
			METHOD O	F REMOVAL: _			PUMPING R	ATE:	mL/min	
	WELL F	URGE D	ATA:		bladder P	ump				
,	METER DATE/ TIME	DTW	GALLONS REMOVED	TDS (g/L) pH	SP. COND. (fp.S/cm)	D.O. (mg/L)	TURB. (NTU)	TEMP. (°C)	ORP SAL (mV) (ppt)	
19/16	1542	293.61	0.25	0.31 6.74 6.30 6.33	465.5	8.26	2.7	23.6 22.6	65.0 6.23 65.0 6.22	
	1546	297.61	0.15	0.30 6.16		8.26	1.8	22.5	95.0 0.22	
	1598		1.00	0.30 6.00		8.20	1.6	22.4	108.0 0.12	
	1551	29741	1.25	0.30 5.83	463.4	8.20	1.5	27.2	120.8 0.72	
	1555	293.61	1.50	0.30 5.60	464.3	8.02	1.8	22,5	137.7 6.22	
			RAWAL METI			wasther bl	adder po	mp		
•	APPEA	RANCE C	F SAMPLE:	COLOR:	clear					
				SEDIMENT:	light					
				OTHER:	no odor					
	LABORATORY ANALYSIS PARAMETERS AND PRESERVATIVES TPH - DRO / OR O (GRO CHCI),									
	VOCS CHCI), PAHS CNONE), DISSOLVED LEAD CHNO3), EOB (MazSz07)									
	NUMBER AND TYPES OF SAMPLE CONTAINERS USED: IXLAMBER, 2 × 500m L AMBERS,									
				ionh VOA						. 50
			FICATION NU TION PROCE	JMBER(S) <u>f</u> DURES: <u>f</u>		3 1555 1 I-F	ALSO CO	LLECTE	D DUPLICATI	E ERH 4 C*163
	NOTES	s: s	AMPLES L	WERE	PIBLO FI	LTERED	POR DIS	SOLVED	LEAD.	
	SAMPL BY:	ED AL	1813							
	SAMPL		VERED TO:	ALS, KELS			NSPORTER	TRACIE.	SOBER, ALS	
	DATE:	1/21/	2016	TIM	ME:	0900				

Figure I-C-3-1: Groundwater Sampling Log

Procedure Number:

Revision: Page:

I-C-3 May 2015 7 of 15

1400 240.69 0.90 15 6.61 1764 1.04 2.5 23.9 94.8 0.89 1400 240.69 0.75 1.06 6.60 1.621 7.00	WHIL		LOCATIONS		г	DO IECT NO	1	
DATE: 1/19/2016 TIME: 1345 CLIMATIC CONDITIONS: Sunny, clear sk e5, no TIDAL CONDITIONS: Rising □ HIGH TIDE: LOW TIDE: STATIC WATER LEVEL (FT.) and TIME: 240.69 € 13:48 WELL LENGTH OF SATURATED ZONE: LINEAR FT. PURGING: a VOLUME OF WATER TO BE EVACUATED: METHOD OF REMOVAL: 10.41 (April 10.10) (April 10.10		RHMWØG	LOCATION:	RHFS	ŀ	ROJECT NO). 150	0037
TIDAL CONDITIONS: RISING ☐ HIGH TIDE: LOW TIDE: STATIC WATER LEVEL (FT.) and TIME: WELL LENGTH OF SATURATED ZONE: LINEAR FT. PURGING: a VOLUME OF WATER TO BE EVACUATED: SATURATED ZONE: PUMPING RATE: mL/min WELL PURGE DATA: Plad of Pump I MA D D D D TURB. TEMP. ORP SAL	DATE:		1345		C CONDITI	ONS:	Sunny.	dear skies, no
### AND THE STANDARD PRESERVATIVES MELL LENGTH OF SATURATED ZONE: LINEAR FT.		•	Rising □					
PURGING: a			240.69 812	3:48	TOTAL D	EPTH (FT.):		
EVACUATED: METHOD OF REMOVAL: Dedicated Submissible PUMPING RATE: mL/min		NG:		NE: -		-		
WELL PURGE DATA:	а	EVACUATE	D:			saturation	X 3-casing	volumes)
DATE/ TIME DTW REMOVED (g/L) pH (ms/cm) (mg/L) (NTU) (°C) (mV) (ppt) 0 € 1356 240.69 0.25 1.16 1.95 1.147 1.69 2.72 24.8 56.5 0.90 1400 240.69 0.90 1.15 6.61 1.764 7.04 2.9 23.9 94.8 0.89 1400 240.69 0.19 1.06 6.02 1.621 7.00 8.8 23.5 85.2 0.82 1400 240.69 1.00 1.04 0.63 1.591 0.84 4.9 23.4 62.6 0.80 1400 240.69 1.00 1.03 6.72 1.688 1.97 3.6 23.4 33.0 0.80 1400 240.69 1.50 1.03 6.72 1.688 1.97 3.6 23.4 33.0 0.80 1400 240.69 1.50 1.03 6.72 1.688 1.97 3.2 22.3 0.080 1400 240.69 1.50 1.03 6.76 1.683 6.81 3.2 22.3 0.080 1400 240.69 1.50 1.03 6.76 1.683 6.81 3.2 22.3 0.080 SAMPLE WITHDRAWAL METHOD: Dedicated Submersible Bladder Pump APPEARANCE OF SAMPLE: COLOR: CLEAR SEDIMENT: Mone OTHER: Mo Odor LABORATORY ANALYSIS PARAMETERS AND PRESERVATIVES TPH-DROJ 0.80 /C.180 (HCI), VOCs (HCI), PhHs (NoNE), DISSOLY EO LEAO (Mos.) £ EOB (Na. 5.2 0.7)	WELL F					PUMPING F	RATE:	mL/min
NUMBER AND TYPES OF SAMPLE CONTAINERS USED: 1 x 16 A MBER 2 x 500 m L A MBERS	DATE/ TIME 6 @ 1356 1400 1402 1404 1406 1408 SAMPL APPEA	DTW REMOVED 240.69 0.25 240.69 0.90 240.69 0.79 240.69 1.00 240.69 1.50 240.69 1.50 240.69 1.75 EWITHDRAWAL METARANCE OF SAMPLE: RATORY ANALYSIS PA	(g/L) pH 1.95 1.15 1.06 1.06 1.03 1.	COND. (MAS/cm) 1,147 1,164 1,627 1,597 1,588 1,583 1,585 A Submers: Clear None No odo PRESERV SOLY EO	(mg/L) 1.69 1.04 1.00 6.39 6.90 6.96 whe brad	(NTU) 2.2 2.6 8.8 4.9 3.6 3.2 3.4 der Pump	(°C) 24.60 23.9 23.5 23.4 23.4 23.3 23.3	(mV) (ppt) 565 0.90 94.8 0.80 85.2 0.80 0.80 0.80 0.80 0.80 0.80 0.80
	DÉCO							
SAMPLE IDENTIFICATION NUMBER(S) ERHOLD E 1410 ALSO COLLECTED MS/MSD SAMPLES NAVY PPM I-F	SAMPL BY: SAMPL	LED AU BB LES DELIVERED TO:	RIS, KĒIS O	, w A	TRA			
DECONTAMINATION PROCEDURES: NAVY PPM I-F NOTES: 1410 ORP -30.4 / 1411 ORP -36,7 / SAMPLE WAS FIELD FILTERED FOR SAMPLED BY: AL BB SAMPLES DELIVERED TO: ALS, KELSO, WA TRANSPORTER: TRACIE SOBER, ALS	DATE:	72112016				AR FOOT)		
DECONTAMINATION PROCEDURES: NAVY PPM I-F NOTES: 1410 ORP -30.4 / 1411 ORP - 1517 / SAMPLE WAS FISHED FILTERED FOR SAMPLED BY: AL, BB			2"-0.16•4"-0.65•6	•				

Procedure Number: Revision: Page:

I-C-3 May 2015 7 of 15

	WELL NO.	RHMW	ф7	LOCATION:	RHFS	F	PROJECT NO	150=	·37	
Ī	DATE: 1	/19/20	16 TIME:	1150	CLIMATIO	CONDITIO	ONS:	Sunny, C	lear skies, ver	y light
-	TIDAL CONDITIONS:			Rising □ Falling □	LOW	TIDE: TIDE:	*1	CURRENT	TIDE:	, -
	STATIC and TIM		LEVEL (FT.)	198.24 e 12	05 8B	TOTAL D	EPTH (FT.): -			
	WELL PURGIN		LENGTH OF	SATURATED Z	ONE:		LINEAR F	Τ.		
;	a		EVACUATED	WATER TO BE : F REMOVAL:	pedicated Sulv	mersible	GALS. (Gal saturation X PUMPING R	3-casing	X linear feet of volumes) mL/min	
,	WELL P	URGE D	ATA:	_						
	APPEAI	RANCE (RAWAL METI OF SAMPLE:	COLOR: SEDIMENT: OTHER:	1,790 1,848 1,844 1,851 1,842 1,842 tod submer clear none no odor		1	TEMP. (°C) 26.2 24.2 23.7 23.5 23.6 23.5 23.6	ORP SAL (mV) (ppt) 68.0 0.93 106.4 0.91 100.1 0.94 100.2 0.94 100.5 0.94 100.5 0.93	
	LABORATORY ANALYSIS PARAMETERS AND PRESERVATIVES TPH-DRO/ORO/GRO CHU), VOCS CHCI), PAHS (NONE) DISSOLVED LEAD (HNO3) EDB (NO2 S207)									
-	NUMBE	R AND T	YPES OF SAI	MPLE CONTAIL 40 L V 04	NERS USED:	1 × 1 L A			L AMBERS,	
-				JMBER(S)						
			TION PROCE		NAVY PPM			***************************************		
	NOTES	: 0	AMPLE WA	S FIELD F			(NOTAE)	O LEA	υ.	
	SAMPL BY:	ED A	768							ı
	SAMPL	ES DELI	VERED TO:	ALS, KELSO	, WA	TRA	NSPORTER:	TRACIE	SOBER, ALS	·
	DATE:	1/211	12016	TIT	ME: 0900)				

Figure I-C-3-1: Groundwater Sampling Log

Procedure Number: Revision:

I-C-3 May 2015 7 of 15

Page:

	WELL NO. OWDFMW \$1		LOCATION:	RHFS	Р	ROJECT N	0. 1501	037	
•	DATE: 1/19/201		1050		CONDITIO	NS:	SUNNY, CLEAR SKIES NOW		
	TIDAL CONDITIONS:		Rising □ Falling □		TIDE:		CURREN		740
•	STATIC WATER L and TIME:	EVEL (FT.)	119.82 61	0:51	TOTAL DE	EPTH (FT.):			
	WELL L PURGING:	ENGTH OF	SATURATED ZO	ONE:		LINEAR	FT.		
		VACUATED				saturation	als/Linear fl X 3-casing	volumes)	
	WELL PURGE DA		F REMOVAL: _	1860 Bailer C	teffon)	PUMPING	RATE:	mL_	/min
a/16	© 1107 119.82 1109 119.82 1112 119.82 1117 119.82 1117 119.82 SAMPLE WITHOR APPEARANCE OF	F SAMPLE: NALYSIS PA	COLOR: SEDIMENT: OTHER: RAMETERS AN	light no oder DPRESERVA	ATIVES _	TURB. (NTU) 4.0 19.8 9.0 6.4 7.1	(°C) 23.9 23.8 23.8 23.8 23.9		SAL (ppt) (1.83 (1.84 1.84 1.84
	VOCS CHCI), PAHS (NONE), DISSOLVED LEAD CANO3), EDB CNQ25207) NUMBER AND TYPES OF SAMPLE CONTAINERS USED: 1x1L AMBGR, 2 x 500 L ABBRS, 1 x 500 m L POLY, 1 x 40 m L VOAS CTOTAL II)								
	SAMPLE IDENTIF	ICATION NU	JMBER(S) E	RH\$160	. 1117				
	SAMPLED	MPLE N	AS FIELD	PILTERE		PISSOL	VED LE	ĀΡ.	
	BY: AL SAMPLES DELIV	BB TO	×15 ×5	50	TRA	NSPORTE	R. 70.00	c sage	2 4/5
		/2016	ALS, KGL	15, WA 16: 09:			INACIO		, 1903

Figure I-C-3-1: Groundwater Sampling Log

NAVFAC Pacific ER Program Monitoring Well Sampling

Procedure Number:

*I-C-*3 May 2015 7 of 15

Revision: Page:

	WELL	31.2.1	(4 10.7	LOCAT			P	ROJECT N	0. 150 <i>03</i> 1		
	NO.	40 MW 22		4		ALAWA		NIC:		- a. A. a.	
		1/9/20		084			C CONDITIC	JNS.	CURRENT		No MINI
	HDAL	CONDITIO	ONS:	Rising □ Falling □			I TIDE: TIDE:		CONNEN	I IIDE.	
	STATIC and TIM		LEVEL (FT.)	207.4	7	903	TOTAL DE	EPTH (FT.):	1575		
	WELL PURGI	NG:	LENGTH OF	SATURAT	ED ZO	NE:		LINEAR 			
	а		VOLUME OF EVACUATED	:		5.		saturation	als/Linear ft X 3-casing	volumes)	
				F REMOV	'AL: _ ţ	bailer Utef	ion)	PUMPING	RATE:	mL	/min
	WELL	PURGE D	ATA:			SP.					
lialic	DATE/ TIME @920 0924 0930	DTW 207.42		TDS (g/L) 0.35 0.33 0.33 0.33	pH 5.81 6.00 5.98 6.69	COND. (mS/cm) 546 507 502 499	D.O. (mg/L) 3.72 3.09 3.55 3.33	TURB (NTU) 49.1 43.3 42.5 48.3	(°C)	ORP (mV) -40.5 -50.7 -49.7 -53.6	SAL (ppt) 0.26 0.24 0.24
	0940	207A2		6.33	6.06	503	3.78	45.5	22.0	-20.6	024
				100 0		(1.6)					
			ORAWAL MET			teflon)					
•	APPEA	ARANCE	OF SAMPLE:		_	clear					
						slight no odor	Isome P	L. office of	21 0000 01	osevved	
	LABOI	DATODV	ANALYSIS PA		_			TPH-DRO		eo GHCI	<u> </u>
			, PAHS (DB CNA		
			TYPES OF SA						2 x 500 m		
		00 mL		140 mL		AS CTOTA					
	SAMP	LE IDENT	TFICATION N	JMBER(S				6 / ER	H \$15 6	20940	,
			TION PROCE				I-F				
	NOTE	S: 5/	AMPLE WA	PIELE			FOR DIS	SOLVED	LEAD.		
	SAMP BY:		L ,8B								
	SAMF	LES DEL	IVERED TO:	ALS,	KEL	so, wa	TRA	NSPORTE	R: TRAC	IE SOB	ER, AL
	DATE	:'/2	1/2016		TIM		00				
						ASING (GAL					
				2"-0.16•4	"-0.65 •	6"-1.47•8"-2	.61•10''-4.08	●12" - 5.87			

Figure I-C-3-1: Groundwater Sampling Log

APPENDIX B Field Notes



A 0 1 2 2 cm - 0	TUESDAY	1-19-2016
CTIVITY: GW MONITORING COUTSIDE WELLS)		
EAM: AUSTIN LUTEY COL), BERNICE BALGTE(BB)		
ROBERT "BOB" CHENET, HAWAII PLANEM & DARREN UCHIMA, N	NAVFAC AL	
PELEYEL: D		
LEATHER: 66°F, 81% HUMIDITY, WINDS &MPH NOW (CLEAR SKIES)	A CONTRACTOR OF THE PARTY OF TH	
EFERENCES: WP/SAP, HSP, NAVY PPM		
28.25		
0825 BO KRENES ONGITE & MEETS RC, OLNE		
1835 AL ARRIVES ONSITE & WE CHECK IN WITH HAVAWA PRISON	GUARD	,
0842 ARRNE @ WELL & CONOUCT HAS BRIEFING		
845 SET UP EQUIPMENT & CALIBRATE YSI WATER QUALITY MET	ER	
900 START PURGING NW 2253-03 IN LOCKED GATED ENCLUSURE	(WL= 207	42'(30903)
1940 END PURGING AND COLLECT SAMPLE USING TEPLON BALLER	LIMETAIS	FILTERED)
LEAVE WELL AND CALL DY, NAVY WHO NEEDS TO ESCART A	۲L	
1021 RC, OLNR CHECKS OUT WITH HAVAWA PRISON GUARO		
YSI CALIBRATION LOTS: EC 1413 GEOTECH LOT 54A927		
ORT 220mY +1-51. @25°C 5AA241		
PH 4.0 GEOTECH LOT SAA923		
040 DU, NAN ARRIVES TO EXCORT US INSIDE		
945 PLACE DRUM CEMPTY) ON SPILL PALLET @ IDW STORAGE ARE	**	
050 SETUP EQUIPMENT @ MW OWDFMWDI NEARBY (WL = 110	9.82'@10	57)
105 START PURGING		
17 END PURGING AND COLLECT SAMPLE USING TEFLON BAILER	2 CMETALS	FILTERED)
145 LEAVE WELL (ERHOLG)		
50 ARRIVE & MW RHMW 67 AND SETUP EQUIPMENT USING P	REVIOUS CO	NTROL SETINGS.
PUMP - PRESSURE (10 PSI CAMBE) DISCHARGE - 4	O SEL	
W= CO2 TANE - PRESSURE 160 PS1 FILL TIME - 3	o sec	
05 + 5 TART PURGING (WL= 198.24')		
76 500 0000000		
26 END PURGING AND COLLECT SAMPLE USING DEDICATED BLADDER PUMP / TUBING (METALS FILTERED)	SUBMBR	SIBLE (ERHOIT)

Till

Jell .

244 LEAVE WELL

ENTER TUNNELS @ ADIT 5 TO PLUG IN GOLF CART FOR USE TOMORKOW 1246 AND TAKE A RESTROOM BREAK

1312 PRIVE TO MW RHMWOG AND TAKE LUNCH BREAK 1345

END LUNCH BREAK

SAMPLE LOG:				-
				v
EPA ID:	SAMPLE 10:	DATE:	TIME:	# CONT:
erh Ø15	RH-MW2253-GW116	01-19-16	0940	11
erhø16	RH-OWOFMW61-GW116	01-19-16	1117	VI
ery 017	RH-MW07-9W116	01-19-16	1226	11
ER HOIS (MS/MSD)	RH-MW 6- GW116	01-19-16	1416	11×3=33
ER H Ø19	RH-MW04-GW116	01-19-16	1555	The second
ER H \$2\$	RH- MW 04 - GW116-DUP	01-19-16		II :
			-	
		<u> </u>		
	A :			•
		:		
				:
				,
1				

CO2 TANK PRESSURE (WO PS) 1399 START PREGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLACE PUMP / TUBING (METALS PICTERED) (ERHOIB, MS, AND MSD) 1450 LEANE LIGHL / WAIT WHILE DU, NANY REQUESTS GUARD OFEN CASE TO NEX 1454 GUARD OPENS BATE AND WE PARK C MW RHMW 64 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS ** CAP CAME OFF, ALSO EYELET TO HOLD CABLE IN CASE IT SCIPS OUT 1512 WL = 293,61' PUMP - PRESSURE (TO BS) (GAUGE) -DISCHARGE TIME FORE CO2 TANK PRESSURE (80 PS) 1515 START PURGING 1528 FRAT PURGING 1538 FRAST WATER IS PURGED SHAPPE WATER (S PURGED) SHAPPE PUMP / TUBING (METALS FILTERED) ERHOIQ ((C30) TIME USED PUR DUPLICATE SAMPLE BEHOZO 1622 CO2 TANK RUNS OUT 1630 DU /AL GO TO ALS DAR TO GET TOOLS TO CHANGE OUT TANK NET 120 LEAVE MELL / DU CLOSES BATE BANCE TO CAECK BEFORE NEXT EVENT 1737 LEAVE SITE AFTER BATVING ION WATER IN NEW DRUM-002			
COL TANK PRESSURE IN O PSI 1399 GTART PURGING ALE END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLAG PUMP / TUBING (METALS PILTERED) (ERHOIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REGUESTS GUARD DIEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK E MW RHMW 64 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNOLUS * CAP CAME OFF, ALSO EYELET ON WELL GUER MAY ALLOW CABLE THROU ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SCIPS OUT 1512 WL = 293.61' PUMP - PRESSURE ITO PSI (GAUGE) -DISCHAREE TIME FOSSE CO, TANK PRESSURE IS ORSI CO, TANK PRESSURE IS ORSI 1515 START PURGING 1538 FIRST WATER IS PURGED 1555 END PURGING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE BLANDER PUMP / TUBING CAETALS FILTERED) ERHOIQ (IC30) TIME USED FOR DUPLICATE SAMPLE EXHODO 1622 CD2 TANK RUNS OUT 1630 DU/AL GO TO AL'S CAR TO GET TOOLS TO CHANGE OUT TANK RETURN WITH TOOLS 2 CHANGE TANK DE 1720 LEAVE WELL / DU CLOSES GATE ** ANK LINES SUPPED OUT OF QUICK CONNECTS / SECUREO W/ZIR TIES NEED TO CHECK BEFORE NEXT EVENT 1737 LEAVE SITE AFTER ENTYING ION WATER IN NEW DRUM-002	Market and the second s	1/19/16	
COLIMIN PRESSURE 160 PSI 1399 START PURGING A 16 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE ELAC PUMP / TUBING CMETALS FILTERED) (ERHØIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD CIEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK C MW RHMW 4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND ORAIN WATER FROM ANNULUS, ** CAP CAME OFF, ALSO EXELET ON WELL GOVER MAY ALLOW CABLE THROU ANDED A CARABINER TO EXELET TO HOLD CABLE IN CASE IT JURS DUT 1512 ** PUMP - PRESSURE 170 PSI (GAUGE) - DISCHARGE TIME \$6.5EC PURGE/ 50.5EC SAM - PILL TIME \$6.5EC WG READINGS 60.5EC SAM - PILL TIME \$6.5EC WG READINGS 60.5EC SAM 1515 START PURGING 1538 FIRST WATER 15 PURGED 1555 END PURAING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE BLANDER PUMP / TUBING CMETALS FILTERED) ERHØ19 (1C30) 11ME USED PUR DUPLICATE SAMPLE ERHØ20 1C22 CO2 TANK RUNS OUT 1C30 DU / AL GO TO ALS CAR TO GET TOOLS TO CHANGE OUT TANK 1643 RETURN WITH TOOLS & CHANGE TONK DK 1120 LEAVE WELL / DU CLOSES GATE ** AIR LINES SLIPPED OUT OF QUICK CONNECTS / SECUREO W/21A TIES NEED TO CAECK BEFORE NEXT EVENT	The state of the s		
CO2 1844 PRESSURE (100 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE ELAC PUMP / TUBING (METALS FILTERED) (ERHØIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD CIEN GATE TO NEX 1454 GUARD OPENS BATE AND WE PARK C MW RHMW 4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS, ** CAP CAME OFF, ALSO EYELET ON WELL COVER MAY ALLOW CABLE THROU ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT JURS DUT 1512 WL = 293.61' PUMP - PRESSURE (70 PS) (GAUGE) -DISCHARGE TIME 36SEC WG READINGS 60 SEC CO2 TANF PRESSURE (80 PS) 1515 START PURGING 1538 FIRST WATER 15 PURGED 1555 END PURAING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE BLANDER PUMP / TUBING CAETALS FILTERED) ERHØ19 (1C30) TIME USED PUR DUPLICATE SAMPLE ERHØ20 1622 CO2 TANK RUNS OUT 1630 DU /AL GO TO ALS CAR TO GET TOOLS TO CHANGE OUT TANK 1643 RETURN WITH TOOLS & CHANGE TANK DK 1720 LEAVE WELL / OU CLOSES BATE 88 X AIR LINES SLIPPED OUT OF QUICK CONNECTS / SECURED W/21P TIES NEED TO CHECK BEFORE NEXT EVENT	1737	1 LEAVE SITE AFTER IMPTYING ION WATER IN NEW DRUM-002	
COS SAME PRESSURE (40 PS) 1399 51ART PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLACE PUMP / TUBING (METAUS FILTERED) (ERHOIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS BATE AND WE PARK C MW RHMWØ4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROU ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SUPS OUT 1512 WL = 293 GI' PUMP - PRESSURE (70 PS) (GAUGE) -DISCHARGE TIME \$6.SEC PURGE/ 50 SEC SAI -ALL TIME \$6.3EC WG READINGS ** O SEC CO, TANT- PRESSURE 180 PSI 1515 START PURGING 1538 FIRST WATER IS PURGED 1555 END PURGING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE BLANDER PUMP / TUBING CMETALS FILTERED) ERHOIQ (1C30) 11ME USED FOR DUPLICATE SAMPLE ERHOZO 1622 CO2 TANK RUNS OUT 1630 DU/AL GO TO AL'S CAR TO GET TOOLS TO CHANGE OUT TANK 1643 RETURN WITH TOOLS 2 CHANGE TANK DE 1720 LEAVE WELL / DU CLOSES BATE	The state of the s		
CO2 14MF PRESSURE (60 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLACE PUMP / TUBING (METALS FILTERED) (ERHOIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK C MW RHMWG4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL GVER MAY ALLOW CABLE THROUGH ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SLIPS OUT 1512 WL = 293, G1' PUMP - PRESSURE 170 PSI (GAUGE) -DISCHARGE TIME FESEL PURGE/ -DISCHARGE TIME FESEL WG READINGS COSEC CO, TANF - PRESSURE 180 PSI 1515 START PURGING 1538 FIRST WATER IS PURGED 1555 END PURGING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE BLANDER PUMP / TUBING CASE TALS FILTERED) ERHOIQ (1C30) TIME USED FOR DUPLICATE SAMPLE EPHOLO 1622 CO2 TANK RUNS OUT 1630 DU / AL GO TO AL'S CAR TO GET TOOLS TO CHANGE OUT TANK 1643 RETURN WITH TOOLS 2 CHANGE TANK	ae .	* AIR LINES SCIPPED OUT OF QUICK CONNECTS / SECURED W/ZIP TIES	7
CO2 TANK PRESSURE (40 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERS/RLE BLAD PUMP / TUBING (METALS FILTERED) (ERHØIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD DIEN GATE TO NEX 1454 GUARD OPENS BATE AND WE PARK E MW RHMWØ4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROU ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SURS OUT 1512 WL = 293. G1' PUMP - PRESSURE 170 PSI (GAUGE) -DISCHARGE TIME \$6.5EC NO READINGS '-0 SEC SAI -PILL TIME \$6.5EC NO READINGS '-0 SEC CO2 TANK - PRESSURE 180 PSI 1515 START PURGING 1538 FIRST WATER 15 PURGED 1555 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLADDER PUMP / TUBING CAETALS FILTERED) ERHØ19 (1C30) TIME USED POR DUPCICATE SAMPLE ERHØ20 1622 CO2 TANK RUNS OUT 1630 DU / AL GO TO AL'S CAR TO GET TEOLS TO CHANGE OUT TANK			
COLTANT PRESSURE (40 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLAD PUMP / TUBING (METALS FILTERED) (ERHOIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OVEN GATE TO NEX 1454 GUARD OPENS BATE AND WE PARK E MW RHMW 64 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROU AODED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SLIPS OUT 1512 WL = 293. GI' PUMP - PRESSURE (70 PS) (GAUSE) -DISCHARGE TIME FOSE CO, TANT PRESSURE (80 PS) 1515 START PURGING 1528 FIRST WATER IS PURGED 1538 FIRST WATER IS PURGED 1555 END PURGING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE BLANDER PUMP / TUBING CMETALS FILTERED) ERHOIQ (1C30) TIME USED PUR DUPLICATE SAMPLE ERHOZO 1622 CO2 TANK RUNS OUT			
CO2 16HF PRESSURE (60 PS) [399] START PURGING [416] END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLAD PUMP / TUBING (METALS FILTERED) (ERHOIB, MS, AND MSD) [450] LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OPEN GATE TO NEX [454] GUARD OPENS BATE AND WE PARK & MW RHMWOLF (FLUSH MOUNT) [455] SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROU ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SLIPS OUT [512] WL = 293,61' PUMP - PRESSURE [70 PS] (GAUGE) -DISCHARGE TIME \$6.5EC -PILTIME \$6.5EC CO2 TANF - PRESSURE [80 PS] [515] START PURGING [528] FIRST WATER IS PURGED [538] FIRST WATER IS PURGED [538] FIRST WATER IS PURGED [538] END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLADDER PUMP / TUBING CASETALS FILTERED) ERHOIQ ([C30]) TIME USED PUR DUPLICATE SAMPLE ERHO20			
COT THINK PRESSURE (40 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE BLAD PUMP / TUBING CMETALS FILTERED) (ERHOB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS BATE AND WE PARK & MW RHMW \$ (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROU AODED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SLIPS OUT WL = 293. GI' PUMP - PRESSURE (70 PSI (GAUGE) - DISCHARGE TIME \$ SEEC PURGE/ 50 SEC COTTANT - PRESSURE (80 PSI 1515 START PURGING 1538 FIRST WATER IS PURGED 1555 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE	(630)	TIME USED FUR DUPLICATE SAMPLE ERHQ20	
CO2 14MF PRESSURE (40 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE WING DEDICATED SUBMERSIBLE BLACE PUMP / TUBING CMETALS FILTERED) (ERHQIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK C MW RHMW 64 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL GVER MAY ALLOW CABLE THROU ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SUPS OUT 1512 WL = 293 GI' PUMP - PRESSURE (TO PSI (GAUGE) - DISCHARGE TIME \$6.5EC \ WG READINGS 60 SEC CO2 TANT - PRESSURE (80 PSI 1515 START PURGING 1538 FIRST WATER IS PURGED			
CO2 TAME PRESSURE (60 PS) 1399 START PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE BLACE PUMP / TUBING (METALS FILTERED) (ERHØIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS BATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. * CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROU ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT JUPS OUT 1512 WL = 293.61' PUMP - PRESSURE (TO PSI (GAUGE)) - DISCHARGE TIME 36.5EC PURGE/ 50 SEC SAI - PILL TIME 36.5EC WG READINGS 60 SEC CO2 TAME PRESSURE (80 PSI			
COZ TANK PRESSURE (60 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE ELAD PUMP / TUBING (METALS FILTERED) (ERHØIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OIEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL GOVER MAY ALLOW CABLE THROU AODED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SUPS OUT 1512 WL = 293. GI' PUMP - PRESSURE (TO PSI (GAUGE)) -DISCHARGE TIME \$6.5EC WG READINGS 60 SEC COZ TANK PRESSURE (80 PSI)			
CO2 14NK PRESSURE (60 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLAD PUMP / TUBING (METALS FILTERED) (ERHØ18, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK E MW RHMWØ4 (FLUSH MOUNT) 1455 SETYP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL GOVER MAY ALLOW CABLE THROW ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SUPS OUT 1512 WL = 293. G1' PUMP - PRESSURE (70 PSI (GAUGE)) -DISCHARGE TIME FOSEC PURGE/ -BUTIME SESEC WG READINGS 60 SEC			
CO2 1AMK PRESSURE (40 PS) 1399 START PURGING LEND PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE ELAD PUMP / TUBING (METALS FILTERED) (ERHØIB, MS, AND MSD) LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. * CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROW ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SLIPS OUT 1512 WL = 293.61' PUMP - PRESSURE (TO PSI CHAUGE) - DISCHARGE TIME #6.SEC > PURGE/ 50 SEC SAM			
COLTANK PRESSURE (60 ps) 1359 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLAD PUMP / TUBING CMETALS FILTERED) (ERHØIB, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT) 1455 SETYP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL GOVER MAY ALLOW CABLE THROW ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SLIPS OUT 1512 WL = 293.61' PUMP - PRESSURE (TO PS) (GAUGE)			, , , , ,
CO2 14NF PRESSURE (60 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS (BLE BLAD PUMP / TUBING (METALS FILTERED) (ERHØ18, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. * CAP CAME OFF, ALSO EYELET ON WELL OVER MAY ALLOW CABLE THROW ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SLIPS OUT 1512 WL = 293.61'		30	4 MD1
CO2 14MK PRESSURE (60 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE BLAD PUMP / TUBING (METALS FILTERED) (ERHØ18, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT) 1455 SETYP EQUIPMENT, OPEN WELL, AND DRAIN WATER FROM ANNULUS. ** CAP CAME OFF, ALSO EYELET ON WELL GVER MAY ALLOW CABLE THROW ADDED A CARABINER TO EYELET TO HOLD CABLE IN CASE IT SUPS OUT	1512		
COLTANK PRESSURE (40 PS) 1359 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUBMERSIBLE BLACE PUMP / TUBING CMBTALS FILTERED) (ERHØ18, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS GATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT) 1455 SETUP EQUIPMENT, OPEN WELL, AND ORAIN WATER FROM ANNULUS.			7.
CO2 14NF PRESSURE (40 PS) 1399 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE BLAD PUMP / TUBING CMBTALS FILTERED) (ERHØ18, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO NEX 1454 GUARD OPENS BATE AND WE PARK & MW RHMWØ4 (FLUSH MOUNT)			`UGH
CO2 14NF PRESSURE (40 PS) 1355 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE BLACE PUMP / TUBING CMBTALS FILTERED) (ERHØ18, MS, AND MSD) 1450 LEANE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OPEN GATE TO NEX			
CO2 14NF PRESSURE (40 PS) 1355 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE BLAD PUMP / TUBING CMETALS FILTERED) (ERHØ18, MS, AND MSD)	454	GUARD OPENS BATE AND WE PARK P. MW RHMW & 4 (FLUSH MOUNT)	
CO2 TANK PRESSURE (60 PS) 1359 START PURGING 1416 END PURGING AND COLLECT SAMPLE USING DEDICATED SUISMERS/BLE BLAD PUMP / TUBING CMETALS FILTERED) (ERHØ18, MS, AND MSD)	450	LEAVE WELL / WAIT WHILE DU, NAVY REQUESTS GUARD OFEN GATE TO HE	xr b
CO2 TANK PRESSURE (60 PS) 1355 START PURGING			***
CO2 TANK PRESSURE 160 PS1			ODF
	355		
			10
- DISCHARGE TIME 30 SEC PURGE/ 40 SEC SAMPLE - FILL TIME 20 SEC WQ READINGS 30 SEC			
PUMP - PRÉSSURE 130 PS (CGAUGE)	-		

Alte in the Ram.

APPENDIX C

Laboratory Report (included on attached CD)



APPENDIX D

EPA/DOH Letter, Enclosure A, Analytes and Action Levels, February 4, 2016



ENCLOSURE A ANALYTES AND ACTION LEVELS

TABLE 1
ANALYTES AND ACTION LEVELS FOR RED HILL MONITORING WELLS
RHMW01, RHMW02, AND RHMW03

ANALYTE	Environmental Action Level µg/L	SSRBL µg/L
TPH-g	100	NA
TPH-d	100	4500
TPH-o	100	NA
Benzene	5	750
Ethylbenzene	30	NA
Toluene	40	NA
Total Xylenes	20	NA
Naphthalene	17	NA
1-Methylnaphthalene	4.7	NA _
2-Methylnaphthalene	10	NA

NA - Not Applicable

TABLE 2
ANALYTES AND ACTION LEVELS FOR RED HILL MONITORING WELLS
RHMW04, RHMW05, RHMW06, RHMW07, RHMW2254-01,
HDMW2253, AND OWDFMW01

ANALYTE	Environmental Action Level µg/L
TPH-g	100
TPH-d	100
TPH-o	100
Benzene	5.0
Ethylbenzene	30
Toulene	40
Total Xylenes	20
Naphthalene	17
1-Methylnaphthalene	4.7
2-Methylnaphthalene	10

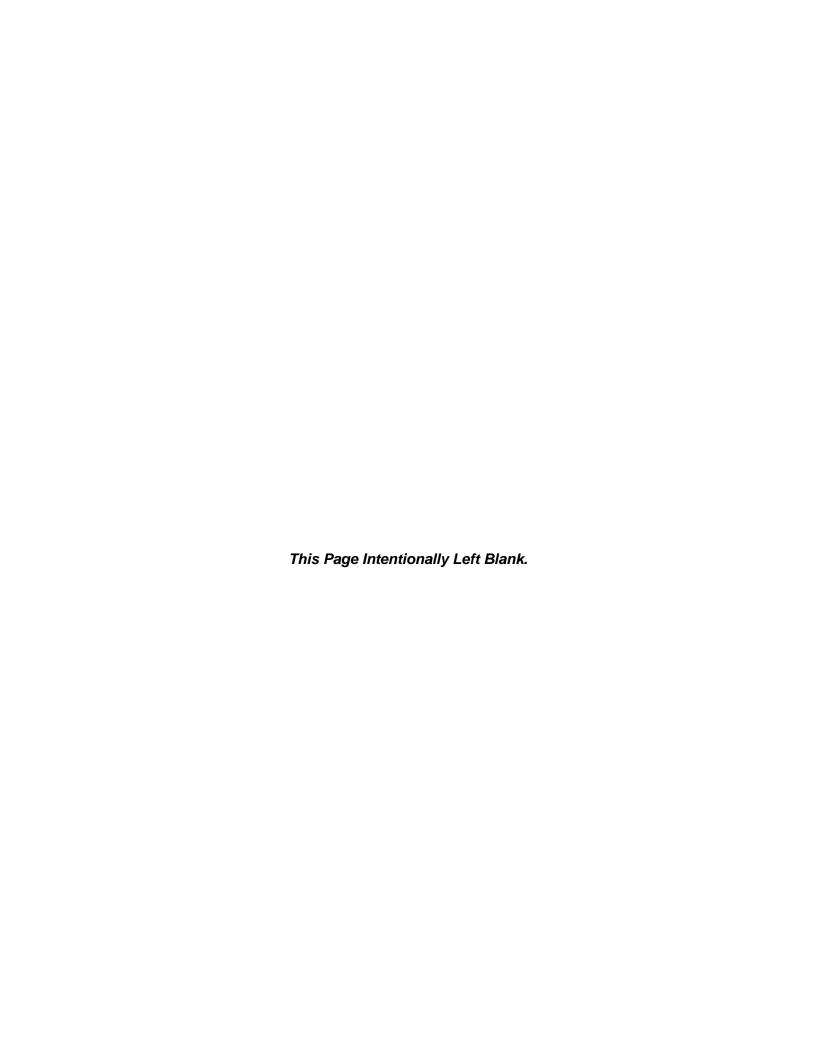
ENCLOSURE A ANALYTES AND ACTION LEVELS

TABLE 3
ANALYTES AND ACTION LEVELS FOR FUTURE RED HILL MONITORING
WELLS RHMW08, RHMW09, RHMW10, AND RHMW11

ANALYTE	Environmental Action Level µg/L
TPH-g	100.0
TPH-d	100.0
TPH-o	100.0
Benzene	5.0
Ethylbenzene	30.0
Toulene	40.0
Total Xylenes	20.0
Naphthalene	17.0
1-Methylnaphthalene	4.7
2-Methylnaphthalene	10.0
1,2 Dichloroethane*	5.0
1,2 Dibromoethane*	0.04

^{*}Lead Scavengers can be discontinued after one year of sampling if all samples result in non-detection.

APPENDIX E Fact Sheet, Quantitation & Detection



Fact Sheet: Detection and Quantitation — What Project Managers and Data Users Need to Know

As a Project Manager or decision-maker, you may use environmental data to accomplish one or more of the following tasks:

- Determine whether a chemical substance is present in an environmental sample at or above some threshold value or action level;
- Verify that a pollutant concentration remains below a permit limit;
- Evaluate potential risks to human health or the environment;
- Monitor changes in concentrations of contaminants; or
- Determine the effectiveness of remediation activities.

Making correct decisions in these cases often depends on the ability of an analytical method to detect and measure extremely low concentrations of a substance.

This fact sheet has been prepared to: 1) provide Project Managers and data users with basic information about detection and quantitation concepts; and 2) acquaint the reader with detection and quantitation terminology and requirements contained in the *DoD Quality Systems Manual for Environmental Laboratories (DoD QSM)*, Version 4.1. This information should help clarify the uncertainty associated with reporting low-concentration data. It should also help project teams understand the importance of selecting analytical methods that are sensitive enough for their intended uses, i.e., capable of generating reliable data (data of known precision and bias) at the project-specific decision levels.

Measures of Sensitivity — Basic Concepts

The following terms are used to describe the routine sensitivity of analytical procedures:

- DL Detection Limit
- LOD Limit of Detection
- LOQ Limit of Quantitation

All measures of sensitivity are specific to the analyte, sample matrix, test method, instrumentation, and analyst/laboratory performance. Therefore, analytical performance must be demonstrated for each variable (e.g., it is possible that two "identical" instruments from the same manufacturer may exhibit different sensitivities).

The Detection Limit (DL) is the smallest analyte concentration that can be demonstrated to be different from zero or a blank concentration at the 99% level of confidence. In other words, if a substance is detected at or above the DL, it can be reliably stated (with 99% confidence) that the analyte is present (there is a 1% chance that the analyte is not present (a false positive)). Note that for reporting purposes, any result at or above the DL must also meet qualitative identification criteria required by the test method. Although a result at or above the DL indicates that the analyte is present, the absence of a result at or above the DL is inconclusive (i.e., one cannot confidently state whether the analyte is present or absent), because the false negative rate at the DL is 50%.

The Limit of Detection (LOD) is the smallest amount or concentration of a substance that must be present in a sample in order to be detected at a 99% confidence level. In other words, if a sample has a true concentration at the LOD, there is a minimum probability of 99% of reporting a "detection" (a measured value ≥ DL) and a 1% chance of reporting a non-detect (a false negative).

The failure to obtain a "detection" should be reported as "<LOD," because the false negative rate at the LOD is 1%. Reporting the sample result as "<DL" is inappropriate because, as stated above, the false negative rate at the DL is 50%.

Fact Sheet: Detection and Quantitation — What Project Managers and Data Users Need to Know

The Limit of Quantitation (LOQ) is the lowest concentration of a substance that produces a quantitative result within specified limits of precision and bias. The LOQ is typically larger than the LOD (but may be equal to the LOD, depending upon the acceptance limits for precision and bias); therefore, the following is true:

DL < LOD ≤ LOQ

Quantitative results can only be achieved at or above the LOQ. Measurements between the DL and the LOQ assure the *presence* of the analyte with confidence, but their numeric values are estimates.

Types of Procedures for Estimating Sensitivity

Numerical estimates of the DL, LOD, or LOQ for a specific analyte, matrix, and method can be calculated using various statistical procedures, which involve spiking reagent water or other specific matrix with low concentrations of the analyte of interest. At this time, unfortunately, universally accepted statistical procedures do not exist.

The estimator that has been most commonly used by environmental laboratories is the EPA Method Detection Limit (MDL), which is an approximation of the DL. EPA has defined the MDL as the "minimum concentration of a substance that can be measured and reported with 99% confidence that the analyte concentration is greater than zero, and is determined from analysis of a sample in a given matrix containing the analyte." Calculating the MDL at 99% confidence means there is a 1% probability that a sample having a result at or above the MDL is a false positive. The EPA MDL was designed to protect against <u>false positives</u>.

Uses and Limitations of the MDL

When performed correctly and consistently, MDLs determined using the EPA procedure can be useful for comparing different laboratories' performance using the same methods, or the performance of different methods within the same laboratory. Laboratories typically determine the MDL in reagent water, resulting in a "best-case" MDL, which provides limited information about method performance on real-world samples.

The EPA MDL procedure has been criticized as a poor estimator of the DL for the following reasons:

- 1. It is a single laboratory, short-term estimator that fails to account for analytical bias, changing instrument conditions, or analyst skill.
- 2. It assumes uniform variance across all possible spike concentrations, failing to account for the fact that variance increases at higher concentrations.
- 3. It assumes that measured values at the spike concentration are normally distributed. By using this procedure and spiking at very low concentrations, laboratories have been able to calculate MDLs that cannot be achieved in practice.

DoD QSM Requirements

For the reasons discussed in the previous paragraph, the DoD QSM requires that laboratories verify measures of method sensitivity, in terms of the LOD and LOQ, at least quarterly. Requirements for the LOD and the LOQ are contained in DoD QSM Boxes D-13 and D-14, respectively, which follow:

¹ 40 Code of Federal Regulations (CFR) Part 136, Appendix B, rev. 1.11.

Fact Sheet: Detection and Quantitation — What Project Managers and Data Users Need to Know

Box D-13

Limit of Detection (LOD): Determination and Verification (Requirement)

A laboratory shall establish a detection limit (DL) using a scientifically valid and documented procedure for each suite of analyte-matrix-method, including surrogates. The detection limit shall be used to determine the LOD for each analyte and matrix as well as for all preparatory and cleanup methods routinely used on samples, as follows:

After each detection limit determination, the laboratory must immediately establish the LOD by spiking a quality system matrix at approximately two to three times the detection limit (for a single-analyte standard) or one to four times the detection limit (for a multi-analyte standard). This spike concentration establishes the LOD. It is specific to each combination of analyte, matrix, method (including sample preparation), and instrument configuration. The LOD must be verified quarterly. The following requirements apply to the initial detection limit/LOD determinations and to the quarterly LOD verifications.

- The apparent signal to noise ratio at the LOD must be at least three and
 the results must meet all method requirements for analyte identification (e.g., ion
 abundance, second-column confirmation, or pattern recognition.) For data systems that do
 not provide a measure of noise, the signal produced by the verification sample must
 produce a result that is at least three standard deviations greater than the mean method
 blank concentrations.
- If a laboratory uses multiple instruments for a given method the LOD must be verified on each
- If the LOD verification fails, then the laboratory must repeat the detection limit determination and LOD verification at a higher concentration or perform and pass two consecutive LOD verifications at a higher concentration and set the LOD at the higher concentration.
- The laboratory shall maintain documentation for all detection limit determinations and LOD verifications.

Box D-14

Limit of Quantitation (LOQ): Establishment and Verification of LOQ (Requirement)

For DoD projects, the LOQ must be set within the calibration range prior to sample analysis. At a minimum, the LOQ must be verified quarterly.

The laboratory procedure for establishing the LOQ must empirically demonstrate precision and bias at the LOQ. The LOQ and associated precision and bias must meet client requirements and must be reported. If the method is modified, precision and bias at the new LOQ must be demonstrated and reported.

Establishing Project-Specific Requirements for Method Sensitivity

Project teams should establish their project-specific requirements for method sensitivity in terms of a Reporting Limit (RL) for each analyte and matrix. As defined in the DoD QSM, the RL is the lowest concentration value <u>specified by the client</u> that meets project requirements for reporting quantitative data with known precision and bias for a specific analyte in a specific matrix. The LOQ cannot be greater than the RL, if precision and bias of the RL and LOQ are the same. If the LOQ for a particular analytical method or laboratory cannot meet the RL, then a project team has three options:

- 1. Improve analyst performance or modify the method to achieve a lower LOQ.
- 2. Select a different method with an LOQ less than or equal to the RL.
- 3. Raise the RL.

Please note that precision and bias must be taken into consideration when assessing the LOQ versus the RL. Also note that data below the RL can be reported; however they are estimated values if less than the LOQ.

Fact Sheet: Detection and Quantitation — What Project Managers and Data Users Need to Know

Reporting and Flagging Analytical Data

Although data reporting and flagging requirements are project-specific, all reported LOD and LOO shall be adjusted for the size of sample aliquots, concentration/dilution factors, and percent solids. In addition, the following example (based on Box 47 of DoD OSM Version 4.1) illustrates the proper use of the "U" and "J" data qualifier flags for non-detect and estimated analytical results, respectively.

- U Analyte was not detected and is reported as less than the LOD or as defined by the client. The LOD has been adjusted for any dilution or concentration of the sample (* see Example, below).
- J The reported result is an estimated value (e.g., matrix interference was observed or the analyte was detected at a concentration outside the quantitation range, see Box 33).

Example: DL = 2, LOD = 4, LOQ = 20, and RL = 30 with the precision and bias of the LOQ meeting those of the RL and all samples are undiluted.

Sample #1: Analytical result: Non-detect Reported result: <4 U Sample #2: Analytical result: 3 Reported result: 3 J Sample #3: Analytical result: 10 Reported result: 10 J Sample #4: Analytical result: 20 Reported result: 20 Sample #5: Analytical result: 30 Reported result: 30

Understanding and Documenting Uncertainty for Low-Concentration Data

As mentioned above, detection and quantitation limits are laboratory specific. Following are some steps Project Managers can take to document measurement uncertainty for low concentration data.

- As part of the laboratory selection process, provide the laboratory with project-specific RLs, including precision and bias, for each analyte and matrix. Ask the laboratory to provide its DL, LOD, and LOQ with associated precision and bias for each target analyte, in each matrix of concern (e.g., reagent water, clean sand, etc.), and verify that these values meet projectspecific RLs. Request laboratory SOPs for establishing the DL and for establishing and verifying the LOD and LOQ.
- Ask the laboratory to verify the LOD by processing an LOD verification check sample with each batch of samples. This is a quality control sample that is spiked at a concentration at or slightly above the LOD to evaluate whether the analyte of interest is in fact "detectable" in the matrix of interest. To confidently report non-detects, set the reporting for non-detects to less than the LOD.
- If the project involves the collection of unusual or difficult matrices, or if the project-specific RL is near the LOQ, ask the laboratory to verify the LOQ in the project-specific matrix by analyzing a minimum of four replicate samples with known concentrations at the LOQ.
- Review the raw data (e.g., chromatograms) for low-concentration data. If a result is reported above the DL, make sure that the signal-to-noise ratio is at least 3.
- Compare sample results with blank results. If sample results (including chromatograms) cannot be distinguished from blank results, then they are not meaningful.

APPENDIX F Historical Groundwater Exceedance Trends

