JOSH GREEN, M.D.

GOVERNOR OF HAWAI'I

KE KIA'ĀINA O KA MOKU'ĀINA 'O HAWAI'I



In reply, please refer to:

KENNETH S. FINK, MD, MGA, MPH

DIRECTOR OF HEALTH KA LUNA HO'OKELE

P.O. Box 3378 HONOLULU, HAWAI'I 96801-3378

December 12, 2025

Rear Admiral Brad Collins Commander, Navy Closure Task Force – Red Hill 850 Ticonderoga St., Ste. 110 Joint Base Pearl Harbor Hickam, HI 96860-5101 [via email only: brad.j.collins.mil@us.navy.mil]

Dear Rear Admiral Collins:

SUBJECT: DOH Comments on *Quarterly Release Response Report, Red Hill Bulk Fuel Storage Facility*, dated September 2025

The Hawai'i Department of Health (DOH) reviewed the Navy Closure Task Force - Red Hill's (NCTF-RH's) *Quarterly Release Response Report, Red Hill Bulk Fuel Storage Facility*, dated September 2025, hereinafter the "2ndQ 2025 RRR." The NCTF-RH is required to submit quarterly releases response reports under DOH's May 2022 Emergency Order and Hawai'i Administrative Rules (HAR) Chapter 11-280.1.

On March 7, 2025, the DOH provided comments (enclosed) on the NCTF-RH's *Quarterly Release Response Report, Red Hill Bulk Fuel Storage Facility*, dated December 10, 2024. The 2ndQ 2025 RRR did not follow the forensic approach recommended in our letter, nor did it address most of our other comments. It is concerning that the NCTF-RH continues to expand its groundwater monitoring network and observe total petroleum hydrocarbon (TPH) detections but does not have a documented method to support its conclusions that the detections are "not characteristic of fuel." For the DOH to have confidence in the NCTF-RH's determinations, there must be a scientifically robust investigation process that can be reviewed and supported by regulators and clearly explained to the public.

Therefore, we are reiterating the recommended forensic approach outlined in our March 7, 2025 letter (enclosed) and providing additional comments in this letter. The NCTF-RH is to provide responses to all comments in both letters within 30 days of receiving this letter. Future quarterly release response reports must also address the comments in both letters. Our comments on the 2ndQ 2025 RRR are as follows.

Rear Admiral Brad Collins December 12, 2025 Page 2 of 6

### 1. Environmental Action Levels

As stated in our March 7, 2025 letter, releases from underground storage tanks must be cleaned up to the levels in Table 1 of chapter 11-280.1, HAR unless otherwise approved by the DOH. To date, the DOH has not approved an alternative clean-up level.

### 2. Methodology

### a. Chromatograms

Chromatogram analysis should be repeatable and reviewable. We are providing the NewFields' June 2024 *Forensic Water Characterization* memo again via the link below for NCTF-RH to follow when evaluating whether low-level detections of TPH are petroleum related. In comment 9 of our March 7, 2025 letter, we asked for the NCTF-RH's written procedures used to determine a chromatogram is "not characteristic of fuel." After we learned no written procedures exist, DOH and U.S. Environmental Protection Agency requested a meeting with NCTF-RH to provide an opportunity for NCTF-RH to explain its procedures to regulators. The DOH was left with the following questions from the meeting, which we sent to NCTF-RH in an email on August 27, 2025. These questions have not been answered. Provide answers.

- What are the type and format of raw data (graphs, computer generated values)?
- How does the evaluator examine the chromatogram at different scales (e.g., zoom in to examine low levels and different areas on the graph)?
- Which reference chromatograms are used for comparison and how are these lined up, or overlayed, with the subject sample chromatogram?
- Are there any other materials used to evaluate whether the samples are petroleum or not? [There are no interpretive metrics or mention of reference materials listed in 6.3.2. of the 2ndQ 2025 RRR.]
- How is it determined whether or not PIANO analysis is done (flow chart says, "optional process on ~4 to 10% of samples" how are these samples selected?)?
- What isomer patterns or chromatographic features are being used to recognize petroleum in the ELIPs analysis?
- Will the underlying raw data (e.g., chromatograph overlays, and ELIPs) used to evaluate the presence of petroleum be provided in the laboratory data deliverable or in the Navy's data reporting?"

In addition, the chromatograms in the 2ndQ 2025 RRR are of mixed quality. Image quality of some of the chromatograms is too low to be reviewed. Many of the chromatograms are not scaled in a manner where low-level detections can be evaluated. Provide chromatograms in a scaling that can be used to reasonably evaluate the presence of petroleum. When petroleum is present at lower levels, we assume NCTF-RH's lab would need to zoom carefully down to the baseline to evaluate low level petroleum.

<sup>&</sup>lt;sup>1</sup> https://health.hawaii.gov/heer/files/2024/06/Petroleum-Forensics-Newfields-June-2024.pdf

Rear Admiral Brad Collins December 12, 2025 Page 3 of 6

Below are two (2) examples of why this information is needed.

- i. PDF page 626 states, "SGS Orlando monthly sample chromatographic fingerprints and peak retention time are dissimilar to a 100 ppm [parts per million] diesel and motor oil standard, as shown above. The chromatogram for samples from RHMW03, RHMW04, RHP04B, RHP05, RHP06, and NMW26 as shown below, is not characteristic of jet fuel, water soluble components of jet fuel or jet fuel metabolites. Instead, the chromatographic pattern shows a hump with two discrete, sharp peaks after the o-terphenyl surrogate." The chromatogram listed on page 626 does appear to contain non-petroleum peaks as a dominant feature. However, there could also be low level petroleum, as the chromatogram is not scaled to be able to make this type of evaluation.
- ii. PDF page 668 includes the reference chromatogram for JP-5. It is unlikely that fresh JP-5 is the only petroleum-based contaminant at the site. Additionally, there is degraded fuel present at the site. Therefore, JP-5 should not be the only standard used for sample comparison. Which additional fuel standards are being used for comparison? Provide those chromatograms in electronic format, so we can expand scaling as necessary.

#### b. Precision

While PDF page 61 states that the field duplicates were collected from select monitoring wells, the analysis of the precision of the field duplicates was not discussed. Provide analysis of data precision. Also, see comment 5 in our March 7, 2025 letter.

### c. Dye Interferences

It is unclear if NCTF-RH is making an effort to correct for the interference in post-processing lab results due to the potential dye interferences. Provide clarification and description on how this evaluation is being conducted. If there is an interference from the dye, the subsequent results should be flagged unless there is a discrepancy in the lab technicians' assessment of the lab results and the NCTF-RH's determination that the concentration has been impacted by the dye. Since there is uncertainty around this interference, create a distinct flagging code for interference from the dye. Future examination of the data will require this information so that these values are not misrepresented or misinterpreted.

### 3. Results interpretation

In many cases there is insufficient information to support NCTF-RH's interpretation of the TPH analytical results. Unless there is sufficient information to support the determination that a TPH detection is not petroleum related, DOH will conservatively assume it is petroleum. Below are four (4) examples.

a. PDF page 84 states, "DRO [diesel range organics] concentrations for samples analyzed by SGS collected at outlying well RHMW04 and delineation wells RHP05, RHP06, and

Rear Admiral Brad Collins December 12, 2025 Page 4 of 6

RHP08 have been infrequent since inception of the Consolidated Program. Sporadic detections and inconsistent concentrations suggest that they are not due to a persistent petroleum plume and are likely due to other organic compounds that are detected in the DRO range (e.g., naturally occurring, material introduced during well construction, or laboratory and sampling interferences)." Provide more specific information on where the data was affected by lab and sampling interferences. If these DRO concentrations are a result of lab or sampling interferences, the concentrations must be appropriately flagged. These concentrations were validated, therefore they cannot be attributed to lab interferences. Sporadic and inconsistent concentrations do not indicate the detections are not due to the plume or other petroleum contamination. Other factors affecting these detections could include groundwater fluctuations, mobilization of contaminants in the vadose zone, or other groundwater movement, in addition to historic releases that have not been well constrained.

- b. PDF page 89 states, "Low concentrations of TPH range organics infrequently detected at RHMW21 are suspected to be related to the drilling process and do not have a chromatographic response characteristic of jet fuel or jet fuel metabolites." As oxidation-reduction potential (ORP) values for this well range from -261.7 millivolts (Mv) to -128.6 Mv, and some of the highest detections of ferrous iron were found at this well, the presence of natural attenuation parameters does not seem to support the quoted conclusion. The ORP and ferrous iron data indicate that the low concentrations of TPH are likely biodegraded petroleum. In addition, the ORP values at RHMW21 are even lower than those of RHMW02, which is the well with the highest and most consistent TPH values, including ORP values ranging from -168.0 Mv to -49.9 Mv. Both RHMW02 and RHMW21 are located within the tank gallery where multiple historic releases have occurred.
- c. PDF page 86 states, "Low-level ORO [residual oil range organics] concentrations at delineation well RHP03 and sentinel wells NMW25 and NMW26 were detected for samples analyzed by Energy using extraction EPA Method 3520, with no detections reported in the corresponding split samples analyzed by SGS using extraction EPA Method 3510. These inconsistent results suggest that the reported detections are not due to a persistent petroleum plume." EPA Methods 3510 and 3520 are extraction methods. EPA Method 3510 is a manual liquid-liquid extraction, and EPA Method 3520 is a continuous liquid-liquid extraction (automated). Differences in extraction techniques should not result in differences in the detection of petroleum. It is unclear if NCTF-RH is suggesting that EPA Method 3520 is introducing lab artifacts into the sample, or that EPA Method 3520 has a higher extraction efficiency than EPA Method 3510. Additionally, clarify whether the reported concentrations are following silica gel clean-up or not. Provide more details for DOH to evaluate this explanation, as the explanation is insufficient to support a determination that a detection is not persistent petroleum.
- d. PDF page 85 states, "In addition, the chromatograms are not similar to the diesel standard and therefore not characteristic of jet fuel, water-soluble components of jet fuel, or jet fuel metabolites and instead either show sporadic, discrete peaks, or a hump that extends past C18 into the C40 carbon range." ORO generally elutes as a "hump"

Rear Admiral Brad Collins December 12, 2025 Page 5 of 6

(unresolved complex mixture) in the C22 to C40 carbon range. It is unclear whether this statement is an acknowledgment that ORO is present or not, as detected ORO may not be indicative of jet fuel but can still be measurable petroleum. Provide clarification.

### 4. Influence of pumping on contaminant detections

PDF page 85 states, "The frequency of ORO detections for samples collected at in-tunnel well RHMW03 and delineation well RHP04B appear to have increased during this reporting period and may potentially be attributed to impacts from the Red Hill Shaft GAC [granular activated carbon] system transitioning from continuous to reduced flow operations along with the Aboveground Water Tank 316 discharge that occurred during May 12–23, 2025..." PDF page 92 then states, "There was a brief increase in DRO concentrations for samples collected at intunnel well RHMW01R since January 2025, and concentrations are currently stable this reporting period. The increase in DRO concentrations may have been due to impacts to the aquifer when the Red Hill Shaft GAC system began continuous operation on February 10, 2025, which has since transitioned to intermittent, reduced flow operations beginning on April 30, 2025; however, a direct and definitive correlation has not been established." The information provided is insufficient for DOH to determine the reasoning behind the hypothesis that the pumping rate of Red Hill Shaft may be affecting contaminant concentrations. Include a description of next steps that will be taken to better understand mobilization of contaminants through the vadose zone, besides the vadose zone model.

### 5. Data analysis would bolster visual inspections of time series

In several instances, conclusions regarding whether analytes/parameters are stable or declining appear to be based solely on visual inspection of time series data. DOH suggests performing appropriate statistical analyses to provide more robust evidence to support conclusions. Regression analysis and Mann-Kendall tests for trends are examples of some statistical analyses that may be done to quantify rates of change over time. For example, the statement on PDF page 7 "Groundwater concentrations for all fuel-related contaminants continue to decline or remain stable over time." While this may be true, the 2ndQ 2025 RRR provides no statistical analysis of a trend, nor does it specify the time period that is being analyzed. Relying solely on visual inspection provides limited information, and the interpretation of visual inspection can be skewed based on the scales the data is presented on. For example, on PDF page 93, it is difficult to see changes during the quarter because of the extremely high values dictating the y-axis scale on the photoionization detector plots.

If you have any questions regarding this letter, please contact me at KellyAnn.Lee@doh.hawaii.gov or (808) 586-4226.

Sincerely,

KELLY ANN L. LEE

Acting Red Hill Project Coordinator

Kelly am LK Lee

Rear Admiral Brad Collins December 12, 2025 Page 6 of 6

Enclosure: DOH March 7, 2025 Comments on December 2024 RRR

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In reply, please refer to:

March 7, 2025

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Dear Rear Admiral Barnett:

SUBJECT: DOH Comments on *Quarterly Release Response Report, Red Hill Bulk Fuel Storage Facility*, dated December 10, 2024

The Hawai'i Department of Health (DOH) reviewed the Navy Closure Task Force – Red Hill's (NCTF-RH's) *Quarterly Release Response Report, Red Hill Bulk Fuel Storage Facility*, dated December 10, 2024, hereinafter the "3rdQ 2024 RRR." The report was submitted to comply with release response and closure requirements for the underground storage tank (UST) system that includes the Red Hill Bulk Fuel Storage Facility, in accordance with DOH's May 2022 Emergency Order (EO) and Hawai'i Administrative Rules (HAR) Chapter 11-280.1. The purpose of the Quarterly Release Response Reports is to describe all release response actions taken for that quarter and to provide a plan for future release response actions.

After reviewing the 3rdQ 2024 RRR, the DOH has the following comments. These comments do not require the document to be revised. However, the responses should be incorporated into future Quarterly Release Response Reports.

- 1. **Section 3.3, PDF page 34** States, "Once the removal action confirmation sampling results have been evaluated [for the former holding tank and former leach tank site], the Navy will develop site-specific risk-based action levels . . ." Note that site-specific risk-based action levels must be approved by the DOH prior to implementation, in accordance with HAR §11-280.1-65.3(b)(2). Any corrective actions must be conducted in accordance with the EO and HAR Chapter 11-280.1.
- Section 3.7.3, PDF page 37 States the Navy will "begin a 24-month natural source-zone depletion study once Regulatory Agency concurrence of the Natural Source-Zone Depletion Work Plan is received (DON 2023b)." The DOH expressed our concerns and expectations regarding this work plan in letters dated April 15, 2024, and July 17, 2024. Based on the

Rear Admiral Stephen Barnett March 7, 2025 Page 2 of 4

NCTF-RH's August 23, 2024, response, we understood the NCTF-RH intended to move forward regardless of our concerns about the usefulness of this study.

- 3. **Section 4.4, Table 4-1, PDF page 39** While the recommended target analytes for middle distillate fuel in Table 4-1 are consistent with the general ones in DOH's guidance document *Evaluation of Environmental Hazards at Sites with Contaminated Soil and Groundwater*, other site-specific analytes have been identified and are routinely analyzed in groundwater (e.g., fuel additives, additional polycyclic aromatic hydrocarbons, etc.). It is unclear whether the NCTF-RH only evaluated the recommended target analytes in Table 4-1 or all analytes against the appropriate DOH environmental action levels (EALs).
- 4. **Section 6.3.2, PDF page 48** It is our understanding that a tentatively identified compound (TIC) analysis was conducted on a select number of groundwater samples during this period. This analysis should be discussed (including rationale) in addition to the other analyses mentioned.
- 5. **Section 8.0, Table 8-1, PDF page 54** The measurement of criterion for water field duplicates is listed in Table 8-1 as less than or equal to 50 percent. This is not consistent with the listed relative percent difference performance criterion of less than or equal to 30 percent listed in Section 8.3.1, or the recommended replicate precision of 10 to 35 percent provided in Section 10.6.1 of the DOH Hazard Evaluation and Emergency Response Office Technical Guidance Manual. Explain deviations from the guidance.
- 6. **Section 9.3, PDF page 65** In Table 9-1, it is unclear if the reported concentrations of total petroleum hydrocarbons (TPH) gasoline range organics, TPH diesel range organics, and TPH oil range organics were added together and then compared to the DOH EAL for TPH-middle distillate fuels, as is specified in the June 12, 2024 DOH guidance document, *Comparison of HIDOH Total Petroleum Hydrocarbons (TPH) Action Levels to Data for Water Samples.* Provide clarification.
- 7. **Section 9.3, PDF page 67** While the Table 9-1 footnote states DOH EALs do not represent mandatory cleanup levels, it should be noted that, in accordance with HAR §11-280.1-65.3(b), contaminated soil, groundwater, and surface water must be remediated to either the default Tier 1 Screening Levels in Table 1 of HAR Chapter 11-280.1 (which are based on DOH EALs) or site-specific action levels agreed upon by the DOH. Site-specific action levels have not been presented or agreed upon by DOH.
- 8. Section 9.3, PDF page 69 The project screening criteria in Table 9-2 are based on the DOH Tier 1 EALs for sites where groundwater is a potential drinking water source and the nearest surface water body is greater than 150 meters away. While this criteria may have been appropriate prior to the 2021 release, due to the release(s) in the Adit 3 area and its proximity to Halawa Stream, the use of DOH Tier 1 EALs where the nearest surface water body is less than 150 meters away may be more appropriate.

Rear Admiral Stephen Barnett March 7, 2025 Page 3 of 4

Section 9.3.1, PDF pages 79-85 – This section (as well as Section 10) states
chromatograms were used to determine whether TPH detections came from petroleum or
other organic compounds. We also understand a TIC analysis was performed on select
samples.

We support the NCTF-RH's efforts to further evaluate TPH detections to determine their chemical composition. However, it is unclear how the chromatograms were used to support the determinations in this report (e.g., what makes them "not characteristic of fuel"), particularly for samples with low-level TPH detections. Provide the DOH a copy of any written procedures outlining how the determination that a detection is or is not petroleum is made.

In addition, based on the enclosed review (*Review of Tentatively Identified Compounds (TICs)*, by NewFields Environmental Forensics Practice, LLC), the TIC analysis does not provide sufficient evidence to determine certain detections of TPH are not from petroleum. To conduct an evaluation that will likely provide sufficient evidence, the NCTF-RH should follow the recommended forensic approach outlined in the Enclosure. This includes collecting and preparing groundwater samples in accordance with U.S. Environmental Protection Agency (EPA) Method 8270E, as well as qualitatively screening target analyte samples for the presence of additional classes of petroleum hydrocarbons using Extracted Ion Current Profiles.

- 10. **Section 9.3.1, PDF page 79** States the initial detections of TPH in RHMW21 are "most likely attributable to well construction materials introduced during drilling or due to laboratory artifacts . . ." This determination does not seem to account for evidence of TPH observed during well installation. Additional explanation is needed.
- 11. **Section 9.3.1.4, PDF page 83** The data in Table 9-3 is used to justify the NCTF-RH's determination that fuel released from the Red Hill UST system is fully degraded, and therefore, the DOH EAL for fully degraded TPH-middle distillates is applicable. However, Table 9-3 reports a wide range of percentages of polar compounds (10 percent to 100 percent), with 30 of the 41 samples in Table 9-3 indicating a potential degradation of less than 50 percent. While this indicates of some degradation, more evidence is needed to justify using the DOH EAL for fully degraded TPH middle distillates in Table 6-6c of Appendix 1 of the *Evaluation of Environmental Hazards at Sites with Contaminated Soil and Groundwater*, dated July 10, 2024. In addition, while RHWM02 may be the monitoring well with the highest concentrations of TPH detected regularly, the results from all monitoring wells should be used to determine the level of plume degradation.

Rear Admiral Stephen Barnett March 7, 2025 Page 4 of 4

If you have any questions regarding this letter, please contact me at KellyAnn.Lee@doh.hawaii.gov or (808) 586-4226.

Sincerely,

KELLY ANN L. LEE

Red Hill Project Coordinator

Kelly am LK Lee

**Enclosure** – Red Hill Long-Term Groundwater Monitoring Program 2025, Review of Tentatively Identified Compounds (TICs), dated February 28<sup>th</sup>, 2025

c [via email only]:

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Red Hill Long-Term Groundwater
Monitoring Program 2025
Review of Tentatively Identified Compounds (TICs)

Oahu, Hawaii February 28<sup>th</sup>, 2025



# Red Hill Long-Term Groundwater Monitoring Program 2025

# Review of Tentatively Identified Compounds (TICs) Oahu, Hawaii

Submitted to:

### **Hawaii Department of Health**

Solid and Hazardous Waste Branch Hawai'i State Department of Health 2827 Waimano Home Rd Pearl City, HI 96782

Submitted by:

### **NewFields Environmental Forensics Practice, LLC**

300 Ledgewood Place, Suite 205 Rockland MA 02370

Date:

February 28th, 2025

# **Table of Contents**

Date: 02/28/2025

| 1.0 | Introduction   | 1  |
|-----|--|----|
| 2.0 | Laboratory Data Reviewed   | 1  |
| 3.0 | Analytical Methods   | 2  |
| 3.  |  |    |
| 3.2 | 2 EPA Method 8270E Tentatively Identified Compound (TIC) Analysis  | 3  |
| 3.3 | 3 SGS EPA Method 8270E Quality Control Deviations  | 4  |
| 4.0 | EPA Method 8270E Results   | 5  |
| 4.  |  |    |
| 4.2 | Tier II: Review of EPA Method 8270E Target Analytes  | 6  |
| 4.3 | Tier III: Review of Tentatively Identified Compounds   | 7  |
| 5.0 | Discussion of EPA Method 8270E Data  | 8  |
| 6.0 | Recommended Forensic Approach for Characterizing Petroleum Hydrocarbons using Extracted Ion Current Profiles | 8  |
| 7.0 | Summary of Conclusions   | 10 |
| 8.0 | References   | 11 |

# **Tables**

- Table 2-1 LTM Groundwater Samples Analyzed for TICs
- Tabel 4-1 Summary of LTM Groundwater Chromatograms Containing Petroleum
- Table 4-2 Summary of EPA Method 8270E Target Analyte Detections
- Table 4-3 SGS TIC Summary
- Table 6-1 Recommended C<sub>9</sub>-C<sub>44+</sub> Aliphatic and Alkylated PAH EICPs

# **Attachments**

Attachment A: SGS Laboratory Data Packages



# **Acronyms and Abbreviations**

Date: 02/28/2025

CFR Code of Federal Regulation **DRO** Diesel Range Organics DOH Department of Health EAL **Environmental Action Level EICP** Electron Ion Current Profile FID Flame Ionization Detector GC Gas Chromatography GRO Gasoline Rage Organics ISP Incident Specific Parameter **JBPHH** Joint Base Pearl Harbor-Hickam JTF-RH Joint Task Force - Red Hill

**LCSD** Laboratory Control Spike Duplicate

Laboratory Control Spike

**LTM** Long Term Monitoring

m/z Mass/Charge MB Method Blank

LCS

MDL Method Detection LimitMS Mass SpectrometryNTA Non-Target AnalyteORO Oil Range Organics

PAH Polycyclic Aromatic Hydrocarbon
SVOC Semi-Volatile Organic Compound
TIC Tentatively Identified Compound
TPH Total Petroleum Hydrocarbons

**USEPA** United States Environmental Protection Agency



ii

### 1.0 Introduction

This report was prepared by NewFields Environmental Forensics Practice, LLC at the request of the Solid and Hazardous Waste Branch of the Hawaii Department of Health (HIDOH). In support of the Red Hill Long Term Monitoring Program (LTM), the Navy is conducting groundwater testing for the presence of total petroleum hydrocarbons (TPH) at SGS (Orlando, Florida) using EPA Method 8015D. SGS reports TPH as C<sub>10</sub>-C<sub>24</sub> Diesel Range Organics (TPH-DRO) and C<sub>24</sub>-C<sub>40</sub> Oil Range Organics (TPH-ORO). A subset of LTM groundwater samples reported TPH-DRO concentrations above the laboratory method detection limit (MDL) and in some instances above the Environmental Action Level (EAL) for middle distillate fuels of 127 µg/L. To further characterize the source of TPH-DRO detections, the Navy submitted 23 groundwater samples for tentatively identified compound (TIC) analysis using EPA Method 8270E. TIC analysis characterizes samples for the presence of non-target analytes (NTAs) that are not included in the standard EPA Method 8270E target Analyte list and can be used to identify diagnostic classes of chemicals indicative of petroleum or other non-petroleum sources. However, the Navy's TIC analysis was not specifically focused on identifying petroleum hydrocarbon indicator chemicals, and as a result, does not provide the information necessary to determine if TPH-DRO detections truly contain petroleum. HIDOH requested that NewFields conduct a data quality review of the Navy's TIC analysis, provide an assessment of the usability of the TIC data, and recommend modifications to the Navy's TIC approach that can be used to more definitively evaluate samples for the presence of petroleum. The data quality and usability assessment are focused on determining if the TIC analysis performed by the Navy can be reliably used to determine if petroleum hydrocarbons are present in low-level TPH-DRO and TPH-ORO measurements.

Date: 02/28/2025

# 2.0 Laboratory Data Reviewed

The Navy submitted 23 LTM groundwater samples collected between July 15<sup>th</sup>, 2024, and August 28<sup>th</sup>, 2024, for TIC analysis by EPA Method 8270E using gas chromatography mass spectrometry (GC/MS). HIDOH requested that NewFields review the TIC analysis performed by SGS on these 23 samples. Table 2-1 provides a summary of the groundwater samples reviewed in this report.

Table 2-1. LTM Groundwater Samples Analyzed for TICs

| SGS<br>Report | Laboratory<br>ID | Client Sample ID           | Collection<br>Date | Receipt<br>Date | Analysis<br>Date |
|---------------|------------------|----------------------------|--------------------|-----------------|------------------|
| FC17570       | FC17570-1        | B24071277-001 (RHMW02)     | 7/15/2024          | 7/29/2024       | 8/2/2024         |
| FC17570       | FC17570-3        | B24071277-003 (RHMW08)     | 7/15/2024          | 7/29/2024       | 8/2/2024         |
| FC17570       | FC17570-4        | B24071277-004 (RHMW01R)    | 7/15/2024          | 7/29/2024       | 8/2/2024         |
| FC17570       | FC17570-5        | B24071277-005 (RHMW01R FD) | 7/15/2024          | 7/29/2024       | 8/2/2024         |
| FC17570       | FC17570-6        | B24071406-005 (RHMW03)     | 7/16/2024          | 7/29/2024       | 8/2/2024         |
| FC17570       | FC17570-7        | B24071406-006 (RHSF-PUMP)  | 7/16/2024          | 7/29/2024       | 8/2/2024         |
| FC17817       | FC17817-1        | B24071277-001 (RHMW02 SGT) | 7/15/2024          | 8/8/2024        | 8/12/2024        |
| FC17817       | FC17817-3        | B24071688-002 (RHP01)      | 7/18/2024          | 8/8/2024        | 8/12/2024        |
| FC17817       | FC17817-4        | B24071688-003 (RHP02)      | 7/18/2024          | 8/8/2024        | 8/12/2024        |
| FC17817       | FC17817-5        | B24071879-001 (RHMW21)     | 7/22/2024          | 8/8/2024        | 8/12/2024        |
| FC17817       | FC17817-8        | B24072012-007 (RHP04B)     | 7/23/2024          | 8/8/2024        | 8/12/2024        |
| FC17817       | FC17817-9        | B24072275-004 (RHMW18)     | 7/25/2024          | 8/8/2024        | 8/12/2024        |
| FC17817       | FC17817-10       | B24072301-001 (NMW24)      | 7/26/2024          | 8/8/2024        | 8/12/2024        |



Table 2-1. LTM Groundwater Samples Analyzed for TICs - continued

| SGS<br>Report<br>Number | SGS<br>Laboratory<br>ID | Client Sample ID      | Collection<br>Date | Receipt<br>Date | Analysis<br>Date |
|-------------------------|-------------------------|-----------------------|--------------------|-----------------|------------------|
| FC18391                 | FC18391-1               | RHMW01R-WGN01LF-2408A | 8/5/2024           | 8/28/2024       | 8/30/2024        |
| FC18391                 | FC18391-2               | RHMW02-WGN01LF-2408A  | 8/5/2024           | 8/28/2024       | 8/30/2024        |
| FC18391                 | FC18391-3               | RHMW03-WGN01LF-2408A  | 8/6/2024           | 8/28/2024       | 8/30/2024        |
| FC18391                 | FC18391-4               | RHMW21-WGN01LF-2408A  | 8/5/2024           | 8/28/2024       | 8/30/2024        |
| FC18391                 | FC18391-5               | RHP08-WGFD01LF-2408A  | 8/6/2024           | 8/28/2024       | 8/30/2024        |
| FC18994                 | FC18994-2               | RHMW02-WGN01LF-2408B  | 8/22/2024          | 9/21/2024       | 10/4/2024        |
| FC18994                 | FC18994-3               | RHMW06-WGN01LF-2408B  | 8/22/2024          | 9/21/2024       | 10/4/2024        |
| FC18994                 | FC18994-4               | RHMW21-WGN01LF-2408B  | 8/22/2024          | 9/21/2024       | 10/4/2024        |
| FC18994                 | FC18994-5               | RHMW03-WGN01LF-2408B  | 8/20/2024          | 9/21/2024       | 10/4/2024        |
| FC18994                 | FC18994-6               | NMW25-WGN01LF-2408B   | 8/28/2024          | 9/21/2024       | 10/4/2024        |

Date: 02/28/2025

# 3.0 Analytical Methods

The LTM groundwater samples listed above (Table 2-1) were first analyzed by Navy for TPH-DRO and TPH-ORO using EPA Method 8015D. The LTM samples were not initially prepared for EPA Method 8270E analysis, and as a result were not extracted using EPA Method 8270E extraction surrogates (EPA Method 8270E, 7.8, 2018). Additionally, a subset of the 23 LTM groundwater samples were analyzed outside of the analytical holding time for sample extracts. These data quality issues and the potential effects on data usability are described in greater detail below.

# 3.1 EPA Method 8270E Target Analyte Analysis

EPA Method 8270E is used to determine the concentration of semi-volatile organic compounds (SVOCs) in a variety of environmental matrices including groundwater. SGS reported 72 SVOC target analytes that include polycyclic aromatic hydrocarbons (PAHs), phenols, phthalates, chlorine, and nitrogen containing compounds, organic acids, and alcohols (see Attachment A: SGS Laboratory Data Packages for a full list of target analytes).

In addition to target analytes, GC/MS analysis also provides a gas chromatogram that can be used qualitatively to observe the presence of organic contaminants like petroleum hydrocarbon residues. The gas chromatogram is the instrumental output from the GC/MS analysis that depicts the distribution of SVOC compounds that compose a sample. The gas chromatogram is read from left to right. SVOC compounds in a gas chromatogram appear in order of decreasing volatility; the most volatile compounds appear earliest in the chromatogram, with compounds of lower volatility appearing sequentially relative to their increasing boiling points. The discrete peaks that appear in the chromatogram represent individual compounds, the heights of which are proportional to their relative concentrations in the sample. When petroleum is present a chromatogram may contain an unresolved complex mixture (UCM) that is composed of a

<sup>&</sup>lt;sup>1</sup> The elution order (e.g., retention time) of peaks on the chromatogram is a function of volatility with the most volatile compounds eluting early in the GC run (e.g., n-C<sub>10</sub>), and the less volatile hydrocarbons eluting later in the GC run (e.g., n-C30).



complex mixture of aromatic and aliphatic hydrocarbons and if weathered, their degradation components. Hydrocarbon source types, and specifically the UCM present in a chromatogram are commonly characterized by the boiling range or carbon range of the petroleum material (e.g., GRO, DRO, ORO). It is this fundamental gas chromatographic feature – the GC "fingerprint" – that allows the environmental chemist to identify the presence of petroleum and to potentially distinguish one hydrocarbon product from another (i.e., petroleum including crude oil, light and middle distillate fuels, MGP derived pyrogenic tar products, naturally occurring hydrocarbons, etc.).<sup>2</sup> This type of GC fingerprint is commonly reviewed using GC/FID chromatograms, but in the absence of GC/FID chromatograms, GC/MS total ion chromatograms can provide a similar type of qualitative information. Only GC/MS total ion chromatograms were available for the 23 LTM groundwater samples reviewed in this report.

Date: 02/28/2025

# 3.2 EPA Method 8270E Tentatively Identified Compound (TIC) Analysis

TICs are a useful tool that can be used to characterize environmental samples for contaminants not included in conventional target analyte lists. EPA Method 8270E includes guidance for performing TIC analysis, at a minimum, laboratories performing TIC analysis should follow EPA Method 8270E's stated TIC procedure (EPA 2018, 11.6.2). TICs are not measured as target analytes but instead are tentatively identified by performing secondary analysis of mass spectral data. If TICs are detected, mass spectral peaks are compared to the National Institute of Standards and Technology (NIST, 2005) electron ionization mass spectral library of suspect TICs.<sup>3</sup> The most accurate procedure to confirm the presence of a chemical in the environment is to perform a target analyte analysis using a discrete analytical standard that exactly matches the identity of the target analyte of interest. However, there are thousands of potential analytes of interest, and analytical standards are not available for the majority of these potential chemicals. When analytical standards are not available, TIC analysis is used to evaluate the tentative identity of chemicals.<sup>4,5,6</sup>

SGS operated the EPA Method 8270E analysis in GC/MS full-scan mode to screen for  $C_9$  to  $C_{44+}$  compounds with masses ranging from 35 mass/charge (m/z) to 500 m/z. Additionally, SGS applied a filtering parameter to only evaluate TIC peaks with a minimum of 500 area counts. This means that any suspect TIC peak with < 500 area counts were not considered by SGS in their TIC analysis. This could potentially censor low level suspected TICs, including low level

<sup>&</sup>lt;sup>6</sup> USEPA.1997. Technical Assessment of the Current Tentatively Identified Compound (TIC) Protocol. EPA/600/R-97/011.



Douglas, G.D., Emsbo-Mattingly, S.D., Stout, S.A., Uhler, A.D., and McCarthy, K.J. (2015) Hydrocarbon fingerprinting methods. In: Introduction to Environmental Forensics, 3rd Ed., B. Murphy and R. Morrison, Eds., Academic Press, NY, pp. 201-310.
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hydrocarbons TICs indicative of petroleum (e.g., alkylated PAHs), from being characterized and tentatively identified.

Date: 02/28/2025

When evaluating the identity of a TIC, it is important to carefully evaluate the quality of the spectral match between field samples and the NIST reference library. The measure of the similarity between field sample mass spectrum and the NIST reference library spectrum is called the quality score. The quality score is reported by the NIST library and assigns a percent (%) similarity between the sample and library mass spectra. It is important to note that the tentative identification of a TIC is not considered to be verified until the suspect compound can be confirmed using a certified analytical standard. SGS does not appear to have applied a quality match screening criteria for the reported TICs. This means that TICs with both high quality scores, and exceptionally low quality scores were reported. The mass spectrum for TICs with low quality match scores needs to be carefully reviewed and should be used with caution (EPA, 1997).

Additionally, the SGS TIC analysis did not report the full chemical name for all reported TICs. If the TIC name exceeded a set number of characters the chemical name was truncated and not fully reported. Truncated TIC chemical names are difficult to evaluate for quality and reliability because the full chemical name of the TIC cannot be verified.

### 3.3 SGS EPA Method 8270E Quality Control Deviations

None of the 23 LTM groundwater samples analyzed by SGS for EPA Method 8270E TICs were prepared with extractions surrogates. Extraction surrogates are required by EPA Method 8270E (EPA Method 8270E, 7.8, 2018) and by the Department of Defense (DOD) Quality Systems Manual 6.0 (QSM 6.0) Module 4: Quality Systems for Chemical Testing (DOD, QSM 7.2.3.C, 2023). Extraction surrogates reflect the chemistry of the target analytes being tested and allow the laboratory and data user to evaluate if the samples were adequately extracted (surrogate percent recovery = extraction efficiency). The absence of surrogates in the 23 LTM groundwater samples fails the stated SGS and DOD QSM surrogate recovery acceptance criteria (Attachment A: SGS Data Packages; DOD QSM, Appendix C, Table C26).

According to EPA's National Functional Guidelines for Organics Analysis, "If surrogate standards were not added to the samples and blanks or the concentrations of surrogates in the samples and blanks are not as specified, use professional judgment to qualify detects and non-detects. Examine the data package narrative and standards and sample preparation logs included in the data package or notify the designated project management personnel who may arrange for the laboratory to repeat the analyses as specified and/or to provide any missing information. In the event that a reanalysis cannot be performed, qualify the data as unusable (R)" (EPA, pg. 152, 2020). Under standard EPA data validation procedures, the data for the 23 LTM groundwater samples would be qualified as unusable and rejected.

Additionally, the custody and extraction records found in the SGS data packages do not provide a traceable accounting of the true sample collection and extraction dates of the samples. For example, SGS Report FC17570 reports the collection date for samples FC17570-1 to FC17570-



5 as July 15<sup>th</sup>, 2024. However, a note in the SGS case narrative states that, "Sample extracted April 03-2024 13:12 extract received from Energy Labs. Sample received outside the holding time. Insufficient extract for reanalysis." This case narrative note indicates the sample was extracted at "Energy Labs" (not SGS) over 3-months prior to the sample being analyzed at SGS by EPA Method 8270E. This exceeds the EPA National Functional Guidelines extract analytical holding time of 40-days (EPA, pg. 53, 2020). Based on the SGS data package documentation, it is unclear when the 23 LTM groundwater samples were collected and/or extracted (SGS Lab Packages: FC17570, FC17817, FC18391, FC18994). It does appear that SGS is listing the EPA Method 8015D extraction date (performed at Energy Labs and possibly at SGS for some samples), as the sample collection date for the EPA Method 8270E TIC analysis (Tabel 2-1). For a subset of samples, it also appears that the samples were analyzed outside of analytical holding time, although due to the available documentation this is not verifiable for all reported samples. If samples were analyzed outside of holding time, this would also require that the data be additionally qualified as estimated and potentially unusable.

Date: 02/28/2025

The absence of extraction surrogates and exceeding analytical holding times significantly impairs the usability of this data. If this data were being used for strict regulatory purposes the data would need to be qualified as unusable and rejected for use in decision making. For the purposes of this TIC analysis, the data should be treated with caution. See section 6.0 of this report for recommendations on developing a sampling and analysis plan for the evaluation of petroleum in groundwater samples that satisfies the requirements of the DOD's QSM 6.0 and the EPA's National Functional Guidelines for EPA Method 8270E analysis.

### 4.0 EPA Method 8270E Results

The LTM groundwater sample data was reviewed using a tiered forensic approach. The three tiers included, 1) a qualitative review of the EPA Method 8270E GC/MS total ion chromatogram for the presence of petroleum, 2) a review of the EPA Method 8270E target analyte data for the presence of petroleum hydrocarbon indicator chemicals like PAHs, and 3) a review of the EPA Method 8270E TIC analysis for the presence of petroleum and non-petroleum related non-target analytes. The findings of this analysis are presented below.

# 4.1 Tier I: Qualitative Review of EPA Method 8270E Total Ion Chromatograms

The GC/MS total ion chromatogram for each sample was qualitatively reviewed for the presence of an unresolved complex mixture (UCM) that is indicative of petroleum. Six of the twenty-one LTM groundwater samples reviewed contained a UCM or other chromatographic feature, like gasoline range peaks, which are potentially indicative of petroleum. The petroleum residues observed in these samples are heavily weathered, and do not appear to be the result of a recent petroleum release. Table 4-1 provides a summary of the samples and the approximate carbon range of the potential petroleum hydrocarbon material. Qualitatively reviewing GC/MS chromatograms is not a definitive method for identifying petroleum, especially at low levels. Samples qualitatively identified as containing petroleum hydrocarbons should undergo further forensic testing to more fully characterize the classes and composition of hydrocarbons present.



Sample B24071277-005 (RHMW01R) and associated field duplicate B24071277-005 (RHMW01R FD) both contain low-level DRO residues. Field duplicate B24071277-005 (RHMW01R FD) also contains a heavier ORO residue that is not present in sample B24071277-005 (RHMW01R). The source of the ORO material is unknown, it is possible this could be due to sample heterogeneity, or it could be carryover from a contaminated sample analyzed prior to sample B24071277-005 (RHMW01R FD).

Date: 02/28/2025

Samples not listed in Table 4-1 to not contain chromatographic features that indicate the presence of petroleum.

Table 4-1. Summary of LTM Groundwater Chromatograms Containing Petroleum

| SGS<br>Laboratory<br>ID | Client Sample ID           | Collection<br>Date | Tentative<br>Petroleum<br>Carbon Range <sup>7</sup> | Degree of<br>Weathering |
|-------------------------|----------------------------|--------------------|---|-------------------------|
| FC17570-1               | B24071277-001 (RHMW02)     | 7/15/2024          | DRO   | Heavily<br>Weathered    |
| FC17570-4               | B24071277-004 (RHMW01R)    | 7/15/2024          | DRO   | Heavily<br>Weathered    |
| FC17570-5               | B24071277-005 (RHMW01R FD) | 7/15/2024          | DRO/ORO   | Heavily<br>Weathered    |
| FC17817-1               | B24071277-001 (RHMW02 SGT) | 7/15/2024          | Low Level UCM                                       | NA                      |
| FC18391-2               | RHMW02-WGN01LF-2408A       | 8/5/2024           | GRO/DRO   | Heavily<br>Weathered    |
| FC18994-2               | RHMW02-WGN01LF-2408B       | 8/22/2024          | DRO   | Heavily<br>Weathered    |
| FC18994-5               | RHMW03-WGN01LF-2408B       | 8/20/2024          | GRO Peaks   | Heavily<br>Weathered    |

# 4.2 Tier II: Review of EPA Method 8270E Target Analytes

The LTM groundwater samples analyzed by EPA Method 8270E reported non-detects for over 99% of the SVOC target analytes evaluated. Four LTM samples reported estimated detections of either PAHs, phthalates, or benzoic acid. Sample RHMW02 reported estimated results ("J" qualified) for naphthalene, and 1-methylnaphthalene, while sample RHMW02 SGT reported an estimated result for naphthalene. The presence of naphthalene and 1-methylnaphthalene can be indicative of the presence of petroleum or other anthropogenic sources of hydrocarbons arising from industrial activities.

Sample RHP02 reported an estimated concentration of bis(2-Ethylhexyl)phthalate and sample RHMW21 reported an estimated concentration of benzoic acid. Neither of these low-level detections are generally associated with the presence of petroleum hydrocarbons. Due to the absence of extraction surrogates, non-detects may be unreliable, and need to be treated with caution.

Diesel Range Organics (DRO), Gasoline Range Organics (GRO), and Oil Range Organics (ORO) carbon ranges are estimated using EPA Method 8270E internal quantitation standards.



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Table 4-2. Summary of EPA Method 8270E Target Analyte Detections

| SGS<br>Laboratory<br>ID | Client Sample ID           | Collection<br>Date | Naphthalene<br>(µg/L) | 1-Methyl-<br>naphthalene<br>(µg/L) | bis(2-<br>Ethylhexyl)<br>phthalate<br>(µg/L) | Benzoic<br>Acid<br>(μg/L) |
|-------------------------|----------------------------|--------------------|-----------------------|------------------------------------|--|---------------------------|
| FC17570-1               | B24071277-001 (RHMW02)     | 7/15/2024          | 2.4 J                 | 0.81 J                             | < DL   | < DL                      |
| FC17817-1               | B24071277-001 (RHMW02 SGT) | 7/15/2024          | 1.3 J                 | < DL                               | < DL   | < DL                      |
| FC17817-4               | B24071688-003 (RHP02)      | 7/18/2024          | < DL                  | < DL                               | 2.0 J  | < DL                      |
| FC17817-5               | B24071879-001 (RHMW21)     | 7/22/2024          | < DL                  | < DL                               | < DL   | 33.9 J                    |

Date: 02/28/2025

# 4.3 Tier III: Review of Tentatively Identified Compounds

The SGS TIC results were evaluated for the presence of non-target petroleum hydrocarbon indicator compounds like alkylated benzenes, and alkylated PAHs. When reviewing samples for TICs, it is important to review the TICs detected in laboratory method blanks and equipment blanks to ensure that field sample TIC detections are true *in situ* chemicals and not artifacts from laboratory processing or sample collection. The most common TICs detected in the SGS TIC analysis were not from site impacts but instead were from laboratory standards (e.g., oterphenyl), and background laboratory or field contamination (e.g., amylene hydride, cyclic siloxanes, and methyl furans).

However, there were also TICs identified in select samples that could be potentially indicative of *in situ* conditions. These TICs were characterized as hydrocarbons of multiple classes, and organic acids. A summary of the TICs identified in relevant samples is provided below. Samples not listed below did not contain TICs that were diagnostic of petroleum or other types of uncharacterized site contamination.

### B24071277-001 (RHMW02)

Sample B24071277-001 (RHMW02) contains a mixture of carboxylic acids including methylated benzoic acids, hexa-, and octadecenoic acids, and cyclic hydrocarbons like cyclohexanes and fused bicyclic hydrocarbons like indane. These TICs could be indicative of degraded petroleum.

### B24071406-005 (RHMW03)

Sample B24071406-005 (RHMW03) contains a limited number of hydrocarbons, and oxygenated hydrocarbon TICs that could be indicative of degraded petroleum.

Additionally, sample B24071406-005 (RHMW03) also contains a series of siloxanes that are known to be common laboratory and sample collection artifacts and are not likely to be associated with true site contamination.

#### RHMW03-WGN01LF-2408B

Sample RHMW03-WGN01LF-2408B contains a limited number of cyclic, branched alkene, and alkane hydrocarbons TICs that could be indicative of degraded petroleum.



A summary of SGS reported TICs can be found in Table 4.3. Table 4.3 lists the TIC with the highest NIST mass spectral library quality score for each TIC peak. TICs reported by SGS that were detected in lab or equipment blanks or are known lab standards are highlighted in grey. Attachment A: SGS Data Packages provides a full listing of all TICs reported by SGS.

Date: 02/28/2025

### 5.0 Discussion of EPA Method 8270E Data

The TIC analysis of 23 LTM groundwater sample did not provide data of sufficient quality or chemical specificity to determine if TPH-DRO or TPH-ORO measurements truly contained petroleum. The TIC data has significant quality control issues that limit the reliability and usability of these results. The approach used by SGS, to analyze groundwater samples prepared for EPA Method 8015D analysis for TICs using EPA Method 8270E without adequate quality controls (e.g., 8270E extraction surrogates) is not advisable. Additionally, the sample custody records, including the date of sample collection, and sample extraction (and the laboratory performing the extraction) are not verifiable based on the documentation in the SGS data packages. At least a subset of samples appears to have been analyzed outside of the analytical holding time for extracts. According to the EPA's National Functional Guidelines these data are unusable and should be qualified as rejected ("R").

The Tier I review of the GC/MS chromatograms observed petroleum in six samples (Table 4-1) of these samples, the presence of petroleum in RHMW02 and RHMW02 SGT was further supported by naphthalene and/or 1-methylnaphthalene target analyte detections and the presence of select hydrocarbon TICs that could be associated with petroleum. Sample RHMW03-WGN01LF-2408B also contained TICs that could be associated with the presence of petroleum.

The SGS framework used to perform the TIC analysis was not specifically focused on diagnostic hydrocarbons TICs known to be indicative of petroleum. Due to the limitations of the TIC analysis, and the stated data quality issues, this data is not reliable for use in evaluating the presence of petroleum residues in LTM groundwater samples. A recommended approach is provided below in Section 6.

# 6.0 Recommended Forensic Approach for Characterizing Petroleum Hydrocarbons using Extracted Ion Current Profiles

If low-level TPH-DRO or TPH-ORO results are reported above the laboratory detection limit, and below the EAL for middle distillate fuels of 127  $\mu$ g/L, or if non-petroleum chemicals are suspected of interfering with TPH measurements, a forensic approach can be used to determine if petroleum hydrocarbons or other non-petroleum chemicals are truly present in the TPH measurement. Samples should be collected, and prepared following all requirements found in EPA Method 8270E, and the EPA's National Functional Guidelines for Organics Analysis. This could include collecting enough sample volume to analyze samples for both TPH by EPA



Method 8015D and SVOCs by EPA Method 8270E. As a matter of good lab practice, samples not properly prepared for EPA Method 8270E analysis should not be analyzed using this method.

Date: 02/28/2025

In addition to analyzing groundwater samples for EPA Method 8270E target analytes samples should also be qualitatively screened for the presence of additional classes of petroleum hydrocarbons using Extracted Ion Current Profiles (EICPs). EICPs allow for a detailed review of each sample's GC/MS data that is used to assess the presence of both target and non-target petroleum hydrocarbon analytes. This is a comprehensive way to evaluate the presence of hundreds of non-target petroleum hydrocarbons in groundwater samples. EPA Method 8270E should be operated in full-scan mode to screen for C<sub>9</sub> – C<sub>44+</sub> compounds with masses ranging from 35 m/z to 450 m/z. Table 6-1 includes an inventory of the EICPs and diagnostic compound classes that are recommended when reviewing sample data for the presence of C<sub>9</sub> - C<sub>44+</sub> petroleum hydrocarbons and other non-petroleum chemicals.<sup>8</sup> Screening groundwater samples for petroleum hydrocarbons using EICPs provides a diagnostic technique specifically focused on detecting petroleum. The classes of petroleum hydrocarbons screened for using EICPs occur in homologous series (e.g., C1-, C2-, C3- and C4-alkylated naphthalenes) that have known patterns of alkylated PAH isomers. The presence of these isomers, and the recognition of known petroleum patterns provide a reliable metric to perform low-level petroleum screening. The laboratory reporting limit for the EPA Method 8270E EICP and TIC analysis is 1.0 to 5.0 µg/L depending on the compound class. Samples that contain petroleum should be submitted for full forensic characterization to determine the specific source(s) of contamination and a more thorough evaluation of the degree of weathering.

Table 6-1. C<sub>9</sub>-C<sub>44+</sub> Aliphatic and Alkylated PAH EICPs

| Compound Class                     | EICPs (m/z)                |
|------------------------------------|----------------------------|
| Saturated Hydrocarbons             | 85,83                      |
| Alkylated Benzenes                 | 78, 92, 106, 120, 134, 148 |
| Alkylated Naphthalenes             | 128, 142, 156, 170, 184    |
| Alkylated Fluorenes                | 166, 180, 194, 208         |
| Alkylated Phenanthrene/Anthracenes | 178, 192, 206, 220, 234    |

<sup>&</sup>lt;sup>8</sup> Emsbo-Mattingly, S.D. and E.R. Litman. 2016."Polycyclic Aromatic Hydrocarbon Homolog and Isomer Fingerprinting." Figures 5.6 to 5.9. In: Standard Handbook of Oil Spill Environmental Forensics: Fingerprinting and Source Identification, 2nd Ed., S.A. Stout and Z. Wang, Eds., Elsevier Publishing Co., Boston, MA. ISBN 9780128038321.



# 7.0 Summary of Conclusions

The review of the SGS TIC data presented in this report resulted in the following conclusions:

- 1) The SGS EPA Method 8270E target analyte and TIC data reported in Data Packages FC17570, FC17817, FC18391 have significant data quality issues and should be used cautiously if not qualified as unusable.
  - a. LTM groundwater samples were not prepared with appropriate EPA Method 8270E extraction surrogates. The efficiency of the extraction process has not been demonstrated, and target analyte and TIC non-detects are not reliable.

Date: 02/28/2025

- b. The custody records for these samples are not verifiable based on the SGS Data Packages. At least samples in FC17570 appear to have been extracted at a non-SGS laboratory and analyzed by SGS for TICs over 3 months after sample extraction.
- Based on a qualitative review of the EPA Method 8270E GC/MS total ion chromatograms, 6 of the 23 LTM groundwater samples appear to contain weathered petroleum.
- 3) Naphthalene was detected as a target analyte in samples B24071277-001 (RHMW02) and B24071277-001 (RHMW02 SGT), and 1-methylnaphthalene was detected in sample B24071277-001 (RHMW02).
- 4) The majority of reported TICs in the 23 LTM groundwater samples are 1) laboratory analytical standards or 2) are associated with artifacts from laboratory processing or field sample collection.
- Three LTM groundwater samples identified as containing petroleum in Tier I contained TICs potentially arising from petroleum hydrocarbons (RHMW02, RHMW02 SGT and RHMW03-WGN01LF-2408B).
- 6) Three LTM ground water samples identified as containing petroleum in Tier I did not contain TICs indicative of petroleum or contained TICs of equivocal spectral match quality (B24071277-004 RHMW01R, RHMW02-WGN01LF-2408A, and RHMW02-WGN01LF-2408B).
- 7) The TIC analysis was not of sufficient data quality or chemical specificity to be used reliably in characterizing low-level TPH-DRO or TPH-ORO measurements for the presence of petroleum.
- 8) Using EICP screening, focused on homologous series of diagnostic petroleum hydrocarbons (e.g., alkylated PAHs) is a reliable approach for characterizing low level TPH-DRO and TPH-ORO measurements for the presence of petroleum.



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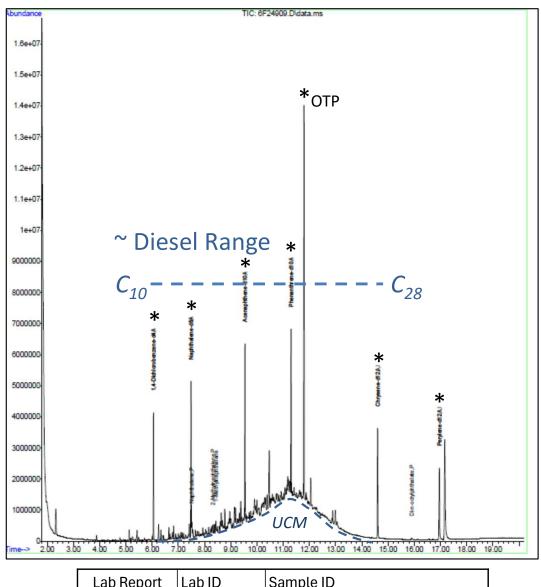
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Figure 1. Example 8270E GC/MS Total Ion Chromatogram



| Lab Report | Lab ID    | Sample ID              |
|------------|-----------|------------------------|
| FC17570    | FC17570-1 | B24071277-001 (RHMW02) |

\* Lab Standards



# Table 4.3a. Tentatively Identified Compound (TIC) Summary – SGS Report FC17570

| Lab ID    | Sample ID                  | TIC Name                            | MW  | Chemical<br>Formula | CAS#         | Q Score | Detected in Method Blank | Lab<br>Standard |
|-----------|----------------------------|-------------------------------------|-----|---------------------|--------------|---------|--------------------------|-----------------|
|           |                            | Amylene Hydrate                     | 88  | C5H12O              | 000075-85-4  | 74      | Υ                        |                 |
| FC17570-1 |                            | Cyclohexane, 1-ethyl-2-methyl-      | 126 | C9H18               | 004923-77-7  | 64      |                          |                 |
|           |                            | Indane                              | 118 | C9H10               | 000496-11-7  | 93      |                          |                 |
|           |                            | 1,1-Dimethyl-4-methylenecyclohexane | 124 | C9H16               | 1000210-04-7 | 53      |                          |                 |
|           |                            | Benzoic acid, 2,4,6-trimethyl-      | 164 | C10H12O2            | 000480-63-7  | 76      |                          |                 |
|           | B24071277-001 (RHMW02)     | Benzoic acid, 2,4,5-trimethyl-      | 164 | C10H12O2            | 000528-90-5  | 55      |                          |                 |
|           |                            | 1-Naphthalenecarboxylic acid, 5     | 176 | C11H12O2            | 004242-18-6  | 94      |                          |                 |
|           |                            | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                          | Υ               |
|           |                            | n-Hexadecanoic acid                 | 256 | C16H32O2            | 000057-10-3  | 98      |                          |                 |
|           |                            | 9-Octadecenoic acid                 | 282 | C18H34O2            | 000112-79-8  | 99      |                          |                 |
|           |                            | Octadecanoic acid                   | 284 | C18H36O2            | 000057-11-4  | 98      |                          |                 |
|           |                            | Amylene Hydrate                     | 88  | C5H12O              | 000075-85-4  | 74      | Υ                        |                 |
| FC17570-3 | D04074077 000 (DLIMIN/00)  | 2-Butenal,3-methyl-                 | 84  | C5H8O               | 000107-86-8  | 53      | Υ                        |                 |
| FC1/5/0-3 | B24071277-003 (RHMW08)     | 2-Hexene, 3,4,4-trimethyl-          | 126 | C9H18               | 053941-19-8  | 72      |                          |                 |
|           |                            | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                          | Υ               |
|           | B24071277-004 (RHMW01R)    | Amylene Hydrate                     | 88  | C5H12O              | 000075-85-4  | 74      | Υ                        |                 |
| E047570 4 |                            | 2-Butenal,3-methyl-                 | 84  | C5H8O               | 000107-86-8  | 53      | Υ                        |                 |
| FC17570-4 |                            | Cyclohexane, 1-ethyl-2-methyl-      | 126 | C9H18               | 004923-77-7  | 72      |                          |                 |
|           |                            | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                          | Υ               |
|           |                            | Amylene Hydrate                     | 88  | C5H12O              | 000075-85-4  | 74      | Υ                        |                 |
| FC17570-5 | B24071277-005 (RHMW01R FD) |                                     | 84  | C5H8O               | 000107-86-8  | 53      | Υ                        |                 |
|           | ,                          | Cyclohexane, 1-methyl-2-propyl      | 140 | C10H20              | 004291-79-6  | 72      |                          |                 |
|           |                            | Amylene Hydrate                     | 88  | C5H12O              | 000075-85-4  | 74      | Υ                        |                 |
|           |                            | 3-Penten-2-one, 4-methyl-           | 98  | C6H10O              | 000141-79-7  | 91      |                          |                 |
|           |                            | Cyclotrisiloxane, hexamethyl-       | 222 | C6H18O3Si3          | 000541-05-9  | 91      |                          |                 |
|           |                            | 2-Butene, 1-bromo-3-methyl-         | 148 | C5H9Br              | 000870-63-3  | 64      |                          |                 |
| E047570 0 | D04074400 005 (D110400)    | Cyclopentane, 1,2,3,4,5-pentamet    | 140 | C10H20              | 1000152-79-7 | 58      |                          |                 |
| FC17570-6 | B24071406-005 (RHMW03)     | Cyclotetrasiloxane, octamethyl-     | 296 | C8H24O4Si4          | 000556-67-2  | 91      |                          |                 |
|           |                            | Ethylidenecyclobutane               | 82  | C6H10               | 001528-21-8  | 58      |                          |                 |
|           |                            | Cyclopentasiloxane, decamethyl      | 370 | C10H30O5Si5         | 000541-02-6  | 87      |                          |                 |
|           |                            | Cyclotetrasiloxane, octamethyl-     | 296 | C8H24O4Si4          | 000556-67-2  | 58      |                          |                 |
|           |                            | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                          | Υ               |
|           |                            | Amylene Hydrate                     | 88  | C5H12O              | 000075-85-4  | 74      | Υ                        |                 |
|           |                            | Cyclotrisiloxane, hexamethyl-       | 222 | C6H18O3Si3          | 000541-05-9  | 86      |                          |                 |
| FC17570-7 | B24071406-006 (RHSF-PUMP)  | 2-Butenal,3-methyl-                 | 84  | C5H8O               | 000107-86-8  | 53      | Υ                        |                 |
| 2         |                            | Cyclohexane, (1,2,2-trimethylbut    | 182 | C13H26              | 061142-21-0  | 64      |                          |                 |
|           |                            | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                          | Υ               |

TIC identified in laboratory method blank or equipment blank and is likely a lab artifact or standard (e.g., o-terphenyl) or an artifact of field collection.



# Table 4.3b. Tentatively Identified Compound (TIC) Summary – SGS Report FC17817

| Lab ID     | Sample ID                  | TIC Name                      | MW  | Chemical<br>Formula | CAS#        | Q Score | Detected in Method Blank | Lab<br>Standard |
|------------|----------------------------|-------------------------------|-----|---------------------|-------------|---------|--------------------------|-----------------|
| FC17817-1  | B24071277-001 (RHMW02 SGT) | o-Terphenyl                   | 230 | C18H14              | 000084-15-1 | 98      |                          | Υ               |
| FC17817-3  | B24071688-002 (RHP01)      | o-Terphenyl                   | 230 | C18H14              | 000084-15-1 | 98      |                          | Υ               |
| FC17817-4  | B24071688-003 (RHP02)      | o-Terphenyl                   | 230 | C18H14              | 000084-15-1 | 98      |                          | Υ               |
|            | B24071879-001 (RHMW21)     | Butanoic acid                 | 88  | C4H8O2              | 000107-92-6 | 91      |                          |                 |
| FC17817-5  |                            | o-Terphenyl                   | 230 | C18H14              | 000084-15-1 | 98      |                          | Υ               |
|            |                            | 9,12,15-Octadecatrien-1-ol    | 264 | C18H32O             | 000506-44-5 | 97      |                          |                 |
| FC47047.0  | B24072012-007 (RHP04B)     | 1-Propene, 1,2,3-trichloro-   | 144 | C3H3Cl3             | 013116-57-9 | 64      | Y                        |                 |
| FC17817-8  |                            | o-Terphenyl                   | 230 | C18H14              | 000084-15-1 | 98      |                          | Υ               |
|            |                            | Butane, 2-chloro-2-methyl-    | 106 | C5H11CI             | 000594-36-5 | 50      |                          |                 |
| FC17817-9  | B24072275-004 (RHMW18)     | 1-Propene, 1,2,3-trichloro-   | 144 | C3H3Cl3             | 000096-19-5 | 68      | Y                        |                 |
|            | ·                          | o-Terphenyl                   | 230 | C18H14              | 000084-15-1 | 98      |                          | Υ               |
|            |                            | Cyclotrisiloxane, hexamethyl- | 222 | C6H18O3Si3          | 000541-05-9 | 91      | Y                        |                 |
| FC17817-10 | B24072301-001 (NMW24)      | 1-Propene, 1,1,2-trichloro-   | 144 | C3H3Cl3             | 021400-25-9 | 83      | Y                        |                 |
|            |                            | o-Terphenyl                   | 230 | C18H14              | 000084-15-1 | 98      |                          | Υ               |

TIC identified in laboratory method blank or equipment blank and is likely a lab artifact or standard (e.g., o-terphenyl) or an artifact of field collection.

MW: Molecular Weight

Q Score: Quality Match Score between the field sample TIC mass spectrum and the NIST library mass spectrum.



# Table 4.3c. Tentatively Identified Compound (TIC) Summary – SGS Report FC18391

| Lab ID    | Sample ID             | TIC Name                         | MW  | Chemical<br>Formula | CAS#         | Q Score | Detected in<br>Method Blank | Lab<br>Standard |
|-----------|-----------------------|----------------------------------|-----|---------------------|--------------|---------|-----------------------------|-----------------|
|           |                       | Amylene Hydrate                  | 88  | C5H12O              | 000075-85-4  | 74      | Υ                           |                 |
| FC18391-1 | RHMW01R-WGN01LF-2408A | Cyclohexane, (1,2,2-trimethylbut | 182 | C13H26              | 061142-21-0  | 72      |                             |                 |
| 1016391-1 | NIMWOIN-WONUILI-2400A | 2-Pentene, 2,3,4-trimethyl-      | 112 | C8H16               | 000565-77-5  | 64      |                             |                 |
|           |                       | o-Terphenyl                      | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           |                       | Amylene Hydrate                  | 88  | C5H12O              | 000075-85-4  | 74      | Y                           |                 |
| FC18391-2 | RHMW02-WGN01LF-2408A  | Propanoic acid, 2-methyl-, 3-met | 158 | C9H18O2             | 002050-01-3  | 72      | Y                           |                 |
| FC10391-2 |                       | 2-Hexene, 3,4,4-trimethyl-       | 126 | C9H18               | 053941-19-8  | 72      | Y                           |                 |
|           |                       | o-Terphenyl                      | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           | RHMW03-WGN01LF-2408A  | Amylene Hydrate                  | 88  | C5H12O              | 000075-85-4  | 74      | Y                           |                 |
| FC18391-3 |                       | 3,4-Diethyl hexane               | 142 | C10H22              | 019398-77-7  | 72      |                             |                 |
| 1016391-3 |                       | Sulfurous acid, cyclohexylmethyl | 304 | C16H32O3S           | 1000309-21-8 | 72      |                             |                 |
|           |                       | o-Terphenyl                      | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           |                       | Amylene Hydrate                  | 88  | C5H12O              | 000075-85-4  | 74      | Υ                           |                 |
| FC18391-4 | RHMW21-WGN01LF-2408A  | Propanoic acid, 2-methyl-, 3-met | 158 | C9H18O2             | 002050-01-3  | 72      | Y                           |                 |
| 1016391-4 | NIMWZI-WGNUILI-2400A  | Cyclohexane, 1-methyl-2-propyl-  | 140 | C10H20              | 004291-79-6  | 64      |                             |                 |
|           |                       | o-Terphenyl                      | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           |                       | 3,4-Diethyl hexane               | 142 | C10H22              | 019398-77-7  | 72      |                             |                 |
| FC18391-5 | RHP08-WGFD01LF-2408A  | Sulfurous acid, cyclohexylmethyl | 304 | C16H32O3S           | 1000309-21-8 | 72      |                             |                 |
|           |                       | o-Terphenyl                      | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |

TIC identified in laboratory method blank or equipment blank and is likely a lab artifact or standard (e.g., o-terphenyl) or an artifact of field collection.

MW: Molecular Weight

Q Score: Quality Match Score between the field sample TIC mass spectrum and the NIST library mass spectrum.



# Table 4.3d. Tentatively Identified Compound (TIC) Summary – SGS Report FC18894

| Lab ID    | Sample ID               | TIC Name                            | MW  | Chemical<br>Formula | CAS#         | Q Score | Detected in<br>Method Blank | Lab<br>Standard |
|-----------|-------------------------|-------------------------------------|-----|---------------------|--------------|---------|-----------------------------|-----------------|
|           |                         | Furan, 2,5-dimethyl-                | 96  | C6H8O               | 000625-86-5  | 94      | Υ                           |                 |
|           |                         | 2-(2-Ethyl-1,3-dimethyl-cyclopen    | 182 | C12H22O             | 1000186-82-4 | 50      |                             |                 |
| FC18994-2 | RHMW02-WGN01LF-2408B    | Tricyclo[4.3.1.13,8]undecane, 1     | 180 | C12H20O             | 021898-95-3  | 43      |                             |                 |
| 1010334-2 | MINWOZ-WONOILI -2400B   | 1-Naphthalenecarboxylic acid, 5     | 176 | C11H12O2            | 004242-18-6  | 94      |                             |                 |
|           |                         | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           |                         | Triphenylphosphine oxide            | 278 | C18H15OP            | 000791-28-6  | 92      | Υ                           |                 |
|           |                         | Furan, 2,5-dimethyl-                | 96  | C6H8O               | 000625-86-5  | 94      | Υ                           |                 |
| FC18994-3 | RHMW06-WGN01LF-2408B    | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                             | Y               |
|           |                         | Formylmethylenetriphenylphosphorane | 304 | C20H17OP            | 028900-91-6  | 90      | Υ                           |                 |
|           |                         | Furan, 2,5-dimethyl-                | 96  | C6H8O               | 000625-86-5  | 94      | Υ                           |                 |
| FC18994-4 | RHMW21-WGN01LF-2408B    | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           |                         | Formylmethylenetriphenylphosphorane | 304 | C20H17OP            | 028900-91-6  | 90      | Υ                           |                 |
|           |                         | Furan, 2,5-dimethyl-                | 96  | C6H8O               | 000625-86-5  | 94      | Υ                           |                 |
|           |                         | Hexane, 3-methyl-4-methylene-       | 112 | C8H16               | 003404-67-9  | 43      |                             |                 |
|           |                         | 2-Butenal, 3-methyl-                | 84  | C5H8O               | 000107-86-8  | 58      | Υ                           |                 |
| FC18994-5 | RHMW03-WGN01LF-2408B    | 1-Butanol, 3-methyl-, carbonate     | 202 | C11H22O3            | 002050-95-5  | 78      |                             |                 |
| FC10994-3 | NI IMWOS-WGNOTEL -2408B | Cyclohexane, 1,1-dimethyl-          | 112 | C8H16               | 000590-66-9  | 64      |                             |                 |
|           |                         | Pentene, 2,3,4-trimethyl-           | 112 | C8H16               | 000565-77-5  | 72      |                             |                 |
|           |                         | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           |                         | Acetic acid, (triphenylphosphora    | 334 | C21H19O2P           | 002605-67-6  | 91      | Υ                           |                 |
|           |                         | Furan, 2,5-dimethyl-                | 96  | C6H8O               | 000625-86-5  | 94      | Υ                           |                 |
| FC18994-6 | NMW25-WGN01LF-2408B     | o-Terphenyl                         | 230 | C18H14              | 000084-15-1  | 98      |                             | Υ               |
|           |                         | Formylmethylenetriphenylphosphorane | 304 | C20H17OP            | 028900-91-6  | 90      | Υ                           |                 |

TIC identified in laboratory method blank or equipment blank and is likely a lab artifact or standard (e.g., o-terphenyl) or an artifact of field collection.

MW: Molecular Weight

Q Score: Quality Match Score between the field sample TIC mass spectrum and the NIST library mass spectrum.