



Groundwater Sample Results, Electronic Data Deliverable, Data Validation Report, Sample Location Report, SDG C095296

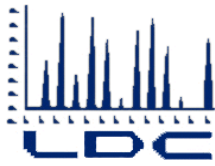
NS
Treasure Island, CA

April 2021

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ANALYTE VALUE	ORIGINAL ANALYTE VALUE	RESULT UNITS	LAB QUALIFIER	VALIDATOR QUALIFIER	FINAL QUALIFIER	DETECTED	QC COLUMN TYPE	ANALYSIS RESULT TYPE	RADIOLOGICAL ERROR	RESULT NARRATIVE	RETENTION TIME	QC CONTROL LIMIT CODE	QC ACCURACY UPPER	QC ACCURACY LOWER	CONTROL LIMIT DATE	RELATIVE PCT DIFF	QC NARRATIVE	MOD. 0.0001	CDL 0.01	PQL 0.02	CGK 0.02	DETECTION LIMIT	VALIDATOR DET LIMIT	VALIDATOR MOD. 0.0001	LOQ 0.001	LOD 0.001	ISG 0.001	LEACH LOT	METHOD BATCH	PREP BATCH	RUN BATCH	ANALYSIS BATCH	VALIDATOR NAME
0.081	0.081	UG/L	U	U	U	N	PR	TG0										0.0074	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.007	0.007	UG/L	U	U	U	N	PR	TG0										0.0067	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.0015	0.0015	UG/L	U	U	U	N	PR	TG0										0.0069	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.003	0.003	UG/L	U	U	U	N	PR	TG0										0.0069	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.009	0.009	UG/L	U	U	U	N	PR	TG0										0.0090	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.003	0.003	UG/L	U	U	U	N	PR	TG0										0.0090	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.0015	0.0015	UG/L	U	U	U	N	PR	TG0										0.0091	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.004	0.004	UG/L	U	U	U	N	PR	TG0										0.0091	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.0015	0.0015	UG/L	U	U	U	N	PR	TG0										0.0091	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
0.004	0.004	UG/L	U	U	U	N	PR	TG0										0.0091	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
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0.0015	0.0015	UG/L	U	U	U	N	PR	TG0										0.0091	0.0001	0.002	0.002	0.0001 0.015 0.020 0.026	660304	660304	660304	660304	660304	660304	660304	660304	660304	LABORATORY DATA CONSULTANTS	
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0.0015	0.0015	UG/L	U	U	U	N	PR	TG0																									

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LABORATORY DATA CONSULTANTS, INC.

2701 Loker Ave. West, Suite 220, Carlsbad, CA 92010 Bus: 760-827-1100 Fax: 760-827-1099

NOREAS, Inc.
16501 Scientific Way
Irvine, CA 92618
ATTN: Ms. Sevda Aleckson
Sevda.Aleckson@noreasinc.com

May 28, 2020

SUBJECT: Treasure Island, IR Site 6 Data Validation

Dear Ms. Aleckson,

Enclosed are the final validation reports for the fractions listed below. These SDGs were received on May 8, 2020. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project #48034:

SDG #

20D083/C095296
20D145

Fraction:

Dissolved Arsenic, Perfluoroalkyl & Polyfluoroalkyl
Substances

The data validation was performed under Level III & IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- Final Sampling and Analysis Plan, Field Sampling Plan and Quality Assurance Project Plan, Basewide Groundwater and Soil Gas Monitoring at Installation Restoration Sites 6, 12, 21, and 24, Former Naval Station Treasure Island, San Francisco, California; April 2017
- U.S. Department of Defense Quality Systems Manual for Environmental Laboratories, Version 5.3; 2019
- USEPA National Functional Guidelines for Superfund Organic Methods Data Review; August 2014
- USEPA National Functional Guidelines for Inorganic Superfund Data Review; August 2014
- EPA SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998; IIIB, November 2004; update IV, February 2007; update V, July 2014

Please feel free to contact us if you have any questions.

Sincerely,

Pei Geng
pgeng@lab-data.com
Project Manager/Senior Chemist

Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MS/MSD, and DUPs

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Treasure Island, IR Site 6

LDC Report Date: May 27, 2020

Parameters: Perfluoroalkyl & Polyfluoroalkyl Substances

Validation Level: Level IV

Laboratory: EMAX Laboratories, Inc./Bureau Veritas Canada, Inc.

Sample Delivery Group (SDG): 20D083/C095296

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
06-MW25-0420	20D083-01/MLP496	Water	04/08/20
06-MW26-0420	20D083-02/MLP497	Water	04/08/20
06-MW30-0420	20D083-03/MLP498	Water	04/08/20
06-MW31-0420	20D083-04/MLP499	Water	04/08/20
06-MW32-0420	20D083-05/MLP500	Water	04/08/20
06-MW32-0420 DUP	20D083-06/MLP501	Water	04/08/20
06-MW33-0420	20D083-07/MLP502	Water	04/08/20
06-MW34-0420	20D083-08/MLP503	Water	04/08/20
06-MW35-0420	20D083-09/MLP504	Water	04/08/20
06-MW36-0420	20D083-10/MLP505	Water	04/08/20
QCFB-0420	20D083-11/MLP506	Water	04/08/20
06-MW30-0420MS1	20D083-03/MLP498MS1	Water	04/08/20
06-MW30-0420MSD1	20D083-03/MLP498MSD1	Water	04/08/20
06-MW30-0420MS2	20D083-03/MLP498MS2	Water	04/08/20
06-MW30-0420MSD2	20D083-03/MLP498MSD2	Water	04/08/20

Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan), Basewide Groundwater and Soil Gas Monitoring at Installation Restoration Sites 6, 12, 21, and 24, Former Naval Station Treasure Island, San Francisco, California (April 2017), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.3 (2019), and a modified outline of the USEPA National Functional Guidelines (NFG) for Superfund Organic Methods Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) by Environmental Protection Agency (EPA) Method 537 Modified and LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

All sample results were subjected to Level IV data validation, which is comprised of the quality control (QC) summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J (Estimated): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation.
- U (Non-detected): The compound or analyte was analyzed for and positively identified by the laboratory; however the compound or analyte should be considered non-detected at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound or analyte in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Qualification Codes

- 1 Holding Times Exceeded
- 2 Sample Preservation / Cooler Temperature Exceeded Acceptance Criteria
- 3 Sample Custody Potentially Compromised Sample Integrity
- 4 Missing/Incomplete Deliverables
- 5 Calibration Did Not Meet Method Criteria
- 6 Equipment/Field Blank Contamination
- 7 Laboratory Method or Calibration Blank Contamination
- 8 Matrix Spike % Recovery Exceeded Acceptance Criteria
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis) Exceeded Acceptance Criteria
- 10A Laboratory Control Sample % Recovery Exceeded Acceptance Criteria
- 10B Laboratory Control Sample Duplicate (RPD) Exceeded Acceptance Criteria
- 11 ICP Interference Check Analysis Exceeded Method Criteria
- 12 RPD Between Two Columns (Pesticides/PCBs only)
- 13 Surrogate Recoveries Exceeded Acceptance Criteria
- 14 Field Duplicates RPD Exceeded Project Criteria
- 15 Peak Resolution did not meet method criteria
- 16 Serial Dilution Analysis Exceeded Method Criteria
- 17 Chemical Recoveries Exceeded Acceptance Criteria
- 18 Trip Blank Contamination
- 19 Internal Standards Did Not Meet Method Criteria
- 20 Calibration Range exceeded Method Criteria
- 21 Potential False Positives
- 22 Do not use, other result more technically sound (overall assessment)
- 23 Estimated Maximum Possible Concentration
- 24 Trace Detection Below the LOQ (RL) and Above the DL (MDL)
- 25 Other

I. Sample Receipt and Technical Holding Times

All samples were received in good condition and cooler temperatures upon receipt met validation criteria.

All technical holding time requirements were met.

II. LC/MS Instrument Performance Check

Instrument performance was checked and the requirements were met.

III. Initial Calibration and Initial Calibration Verification

Initial calibration was performed as required by the method.

A curve fit, based on the initial calibration, was established for quantitation. The coefficient of determination (r^2) was greater than or equal to 0.990.

For each calibration standard, all compounds were within 70-130% of their true value.

The signal to noise (S/N) ratio was within validation criteria for all compounds.

Retention time windows were established as required by the method.

The percent differences (%D) of the initial calibration verification (ICV) standard were less than or equal to 30.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) were less than or equal to 30.0% for all compounds.

The percent differences (%D) of the instrument sensitivity check (ISC) were less than or equal to 30.0% for all compounds.

The signal to noise (S/N) ratio was within validation criteria for all compounds.

Retention times of all compounds in the calibration standards were within the established retention time windows.

All compound concentrations were at the limit of quantitation (LOQ) for the ISC standard.

V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

VI. Field Blanks

Sample QCFB-0420 was identified as a field blank. No contaminants were found.

VII. Surrogates

Surrogates were added to all samples as required by the methods. All surrogate recoveries (%R) were within QC limits.

VIII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) sample analysis was performed on an associated project sample. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

IX. Laboratory Control Samples

Laboratory control samples (LCS) were analyzed as required by the methods. Percent recoveries (%R) were within QC limits.

X. Field Duplicates

Samples 06-MW31-0420 and QCFB-0420 were identified as field duplicates. No results were detected in any of the samples with the following exceptions:

Compound	Concentration (ug/L)		RPD (Limits)	Flag	A or P
	06-MW31-0420	QCFB-0420			
Perfluorohexanoic acid (PFHxA)	2.8	3.0	7 (≤30)	-	-
Perfluoroheptanoic acid (PFHpA)	1.7	1.8	6 (≤30)	-	-
Perfluorooctanoic acid (PFOA)	2.0	2.1	5 (≤30)	-	-
Perfluorononanoic acid (PFNA)	0.11	0.12	9 (≤30)	-	-
Perfluorobutane sulfonate (PFBS)	0.15	0.17	13 (≤30)	-	-
Perfluorohexane sulfonate (PFHxS)	9.2	8.1	13 (≤30)	-	-
Perfluorooctane sulfonate (PFOS)	30	27	11 (≤30)	-	-

XI. Labeled Compounds

All percent recoveries (%R) for labeled compounds used to quantitate target compounds were within QC limits with the following exceptions:

Sample	Labeled Compound	%R (Limits)	Affected Compound	Flag	A or P
06-MW30-0420	13C2-PFTeDA	46 (50-150)	Perfluorotridecanoic acid (PFTriDA) Perfluorotetradecanoic acid (PFTeDA)	UJ (all non-detects) UJ (all non-detects)	P

XII. Compound Quantitation

All compound quantitations met validation criteria.

XIII. Target Compound Identifications

All target compound identifications met validation criteria.

XIV. System Performance

The system performance was acceptable.

XV. Overall Assessment of Data

The analysis was conducted within all specifications of the method, DoD QSM version 5.3 and project SAP. This review also included verification of analytes, methods, reporting limits, instrument performance and method QC acceptance limits, which were found to be compliant with the project documents. No results were rejected.

Due to labeled compound %R, data were qualified as estimated in one sample.

The quality control criteria reviewed, other than those discussed above, were met and are considered acceptable.

Treasure Island, IR Site 6
Perfluoroalkyl & Polyfluoroalkyl Substances - Data Qualification Summary - SDG
20D083/C095296

Sample	Compound	Flag	A or P	Reason (Code)
06-MW30-0420	Perfluorotridecanoic acid (PFTriDA) Perfluorotetradecanoic acid (PFTeDA)	UJ (all non-detects) UJ (all non-detects)	P	Labeled compounds (%R) (19)

Treasure Island, IR Site 6
Perfluoroalkyl & Polyfluoroalkyl Substances - Laboratory Blank Data Qualification
Summary - SDG 20D083/C095296

No Sample Data Qualified in this SDG

Treasure Island, IR Site 6
Perfluoroalkyl & Polyfluoroalkyl Substances - Field Blank Data Qualification
Summary - SDG 20D083/C095296

No Sample Data Qualified in this SDG

LDC #: 48034A96

VALIDATION COMPLETENESS WORKSHEET

SDG #: 20D083/C095296

Level III/IV

Laboratory: EMAX Laboratories, Inc./Bureau Veritas Canada, Inc.

Date: 7/24/20

Page: 1 of 2

Reviewer: [Signature]

2nd Reviewer: [Signature]

METHOD: LC/MS Perfluoroalkyl & Polyfluoroalkyl Substances (EPA Method 537M) / DOB QSM C.3 Table B-15

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Sample receipt/Technical holding times	A, A	
II.	LC/MS Instrument performance check	A	
III.	Initial calibration/ICV	A, A	$12 \quad IV/ICV = 30$
IV.	Continuing calibration/ISC	A/A	$D = 30$
V.	Laboratory Blanks	A	
V.I	Field blanks	ND	$FB = 11$
VII.	Matrix spike/Matrix spike duplicates	A	
VIII.	Laboratory control samples	A	4's
IX.	Field duplicates	SW	$D = 5 + 6$
X.	Labeled Compounds	SW	
XI.	Compound quantitation RL/LOQ/LODs	A	
XII.	Target compound identification	A	Not reviewed for Level III validation.
XIII.	System performance	A	Not reviewed for Level III validation.
XIV.	Overall assessment of data	A	

Note: A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

SB=Source blank
OTHER:

** Indicates sample was underwent Level IV review

	Client ID	Sub	Lab ID	Matrix	Date
1	06-MW25-0420	MLP 496	20D083-01	Water	04/08/20
2	06-MW26-0420	497	20D083-02	Water	04/08/20
3	06-MW30-0420	498	20D083-03	Water	04/08/20
4	06-MW31-0420	499	20D083-04	Water	04/08/20
5	06-MW32-0420	500	20D083-05	Water	04/08/20
6	06-MW32-0420 DUP	501	20D083-06	Water	04/08/20
7	06-MW33-0420	502	20D083-07	Water	04/08/20
8	06-MW34-0420	503	20D083-08	Water	04/08/20
9	06-MW35-0420	504	20D083-09	Water	04/08/20
10	06-MW36-0420	505	20D083-10	Water	04/08/20
11	QCFB-0420	506	20D083-11	Water	04/08/20
12	06-MW30-0420MS1	498MS1	20D083-03MS1	Water	04/08/20
13	06-MW30-0420MSD1	1 D1	20D083-03MSD1	Water	04/08/20
14	06-MW30-0420MS2	2	20D083-03MS2	Water	04/08/20
15	06-MW30-0420MSD2	↓ ↓ D2	20D083-03MSD2	Water	04/08/20

LDC #: 48034A96 **VALIDATION COMPLETENESS WORKSHEET**
 SDG #: 20D083/C095296 Level III/IV
 Laboratory: EMAX Laboratories, Inc./Bureau Veritas Canada, Inc.

Date: 5/21/20
 Page: 2 of 2
 Reviewer: [Signature]
 2nd Reviewer: [Signature]

METHOD: LC/MS Perfluoroalkyl & Polyfluoroalkyl Substances (EPA Method 537M)

16				
17				
18				

Notes:

1	6690634					
2	6692764					

LDC #: 48034296

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: [Signature]
2nd Reviewer: [Signature]**Method:** LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
Were all technical holding times met?	/			
Were cooler temperature criteria met?	/			
II. LC/MS Instrument performance check				
Were the instrument performance reviewed and found to be within the validation criteria?	/			
III. Initial calibration and Initial calibration verification				
Did the laboratory perform a 5-point calibration prior to sample analysis?	/			
Were all percent relative standard deviations (%RSD) $\leq 20\%$?		/		
Was a curve fit used for evaluation? If yes, did the initial calibration meet the coefficient of determination (r^2) criteria of ≥ 0.990 ?	/			
Were all analytes within 70-130% or percent differences (%D) $\leq 30\%$ of their true value for each calibration standard?	/			
Was the signal to noise (S/N) ratio for all compounds within the validation criteria?	/			
Were the retention time windows properly established?	/			
Was an initial calibration verification (ICV) standard analyzed after each initial calibration for each instrument?	/			
Were all ICV percent differences (%D) of the initial calibration verification $\leq 30\%$?	/			
IV. Continuing calibration and Instrument sensitivity check				
Was a continuing calibration analyzed prior to sample analysis, after every 10 samples and at the end of the analytical sequence?	/			
Were all percent differences (%D) of the continuing calibration $\leq 30\%$?	/			
Were all the retention times within the acceptance windows?	/			
Was the signal to noise (S/N) ratio for all compounds within the validation criteria?	/			
Were all percent differences (%D) of the Instrument Sensitivity Check $\leq 30\%$?	/			
V. Laboratory Blanks				
Was a laboratory blank associated with every sample in this SDG?	/			
Was a laboratory blank analyzed for each matrix and concentration?	/			
Was there contamination in the laboratory blanks?		/		
VI. Field blanks				
Were field blanks identified in this SDG?	/			
Were target compounds detected in the field blanks?		/		

Validation Area	Yes	No	NA	Findings/Comments
VII. Matrix spike/Matrix spike duplicates				
Were matrix spike (MS) and matrix spike duplicate (MSD) analyzed in this SDG?	/			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?	/			
VIII. Laboratory control samples				
Was an LCS analyzed per extraction batch for this SDG?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?	/			
IX. Field duplicates				
Were field duplicate pairs identified in this SDG?	/			
Were target compounds detected in the field duplicates?	/			
X. Labeled compounds				
Were labeled compound percent recoveries (%R) within the QC limits?		/		
Were retention times within 0.4 minutes of the associated calibration standard?	/			
XI. Compound quantitation				
Did the laboratory reporting limits (i.e. DL, LOD, LOQ) meet the QAPP?	/			
Did reported results include both branched and linear isomers?	/			
Were the correct ion transition, labeled compound and relative response factor (RRF) used to quantitate the compound?	/			
Were compound retention times within 0.1 minutes of the associated labeled compound for compounds with a labeled analog?	/			
Were compound quantitation and reporting limits adjusted to reflect all sample dilutions and dry weight factors applicable to Stage 4 validation?	/			
XII. Target compound identification				
Was the signal to noise (S/N) ratio for all compounds within the validation criteria?	/			
Were two transitions and the ion transition ratio per analyte monitored and documented with the exception of PFBA and PFPeA?	/			
Were ion ratios between 50-150%?	/			
XIII. System performance				
System performance was found to be acceptable.	/			
XIV. Overall assessment of Data				
Overall assessment of data was found to be acceptable.	/			

TARGET COMPOUND WORKSHEET

METHOD: PFAS

A. Perfluorohexanoic acid (PFHxA)			
B. Perfluoroheptanoic acid (PFHpA)			
C. Perfluorooctanoic acid (PFOA)			
D. Perfluorononanoic acid (PFNA)			
E. Perfluorodecanoic acid (PFDA)			
F. Perfluoroundecanoic acid (PFUnA)			
G. Perfluorododecanoic acid (PFDoA)			
H. Perfluorotridecanoic acid (PFTriDA)			
I. Perfluorotetradecanoic acid (PFTeDA)			
J. Perfluorobutanesulfonic acid (PFBS)			
K. Perfluorohexanesulfonic acid (PFHxS)			
L. Perfluoroheptanesulfonic acid (PFHpS)			
M. Perfluorooctanesulfonic acid (PFOS)			
N. Perfluorodecanesulfonic acid (PFDS)			
O. Perfluorooctane Sulfonamide (FOSA)			
P. Perfluorobutanoic acid (PFBA)			
Q. Perfluoropentanoic acid (PFPeA)			
R. 6:2 Fluorotelomer sulfonic acid (6:2 FTS)			
S. 8:2 Fluorotelomer sulfonic acid (8:2 FTS)			
T. N-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA)			
U. N-Ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA)			
V. 1H,1H,2H,2H-Perfluorohexanesulfonic Acid (4:2FTS)			

Field Duplicates**Method:** LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

Compound	Concentration (ug/L)		RPD (≤ 30) >10XLOQ	Qualification
	4	11		
A	2.8	3.0	7	
B	1.7	1.8	6	
C	2.0	2.1	5	
D	0.11	0.12	9	
J	0.15	0.17	13	
K	9.2	8.1	13	
M	30	27	11	

LDC #:

VALIDATION FINDINGS WORKSHEET

Page: 2 of 1

Reviewer:

2nd Reviewer: 6

METHOD: LC/MS PFAS (EPA Method 537M)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Y (N) N/A Were all labeled compound recoveries within the QC criteria?

[illegible]

LDC #: 48034A96

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: 1 of 1
 Reviewer: SC
 2nd Reviewer: 

Method: LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

Calibration Date	Instrument	Analyte	Standard	(Y) Response ratio	(X) Concentration ratio
4/21/2020	LCMS04	PFOA	1	0.15726	0.830
			2	0.59597	3.000
			3	1.31424	8.000
			4	2.68708	16.000
			5	4.98796	30.000
			6	7.00886	41.700

Linear

	Calculated	Reported
Constant	0.028859	0.031570
X Coefficient(s)	0.16657	0.16640
Correlation Coefficient	0.999870	
Coefficient of Determination (r ²)	0.999740	1.000000

Calibration Date	Instrument	Analyte	Standard	(Y) Response ratio	(X) Concentration ratio
4/21/2020	LCMS04	PFOS	1	0.15660	0.830
			2	0.56833	3.000
			3	1.26609	8.000
			4	2.46937	16.000
			5	4.64868	30.000
			6	6.40932	41.700

Linear

	Calculated	Reported
Constant	0.058527	0.044727
X Coefficient(s)	0.15239	0.15320
Correlation Coefficient	0.999921	
Coefficient of Determination (r ²)	0.999843	1.000000

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Method: LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

Calibration Date	Instrument	Analyte	Standard	(Y) Response ratio	(X) Concentration ratio
4/23/2020	LCMS04	PFOA	1	0.16929	0.830
			2	0.61985	3.000
			3	1.43741	8.000
			4	2.57516	16.000
			5	5.41129	30.000
			6	7.36508	41.700

Linear

	Calculated	Reported
Constant	0.001495	0.034148
X Coefficient(s)	0.176521	0.174552
Correlation Coefficient	0.998969	
Coefficient of Determination (r^2)	0.997939	1.000000

Calibration Date	Instrument	Analyte	Standard	(Y) Response ratio	(X) Concentration ratio
4/23/2020	LCMS04	PFOS	1	0.16182	0.830
			2	0.57718	3.000
			3	1.35068	8.000
			4	2.40170	16.000
			5	4.85687	30.000
			6	6.89729	41.700

Linear

	Calculated	Reported
Constant	0.001478	0.038069
X Coefficient(s)	0.163133	0.160914
Correlation Coefficient	0.999085	
Coefficient of Determination (r^2)	0.998171	1.000000

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Calculation Verification

Method: LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

The percent difference (%D) of the initial calibration average Relative Response Factors (RRFs) and the continuing calibration RRFs were recalculated for the compounds identified below using the following calculation:

$$\% \text{ Difference} = 100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$$
$$\text{RRF} = (\text{Ax})(\text{Cis}) / (\text{Ais})(\text{Cx})$$

Where:

ave. RRF = initial calibration average RRF

RRF = continuing calibration RRF

Ax = Area of compound

Cx = Concentration of compound,

Ais = Area of associated internal standard

Cis = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (IS)	True Conc	Reported Conc	Recalculated Conc	Reported %R	Recalculated %R
1	6690634_10	4/21/2020	PFOA (13C4-PFOA)	0.8300	0.7982	0.7982	96.2	96.2
			PFOS (13C4-PFOS)	0.8300	0.7373	0.7373	88.8	88.8
2	6690634_29	4/22/2020	PFOA (13C4-PFOA)	16.000	15.8688	15.8688	99.2	99.2
			PFOS (13C4-PFOS)	16.000	15.8549	15.8572	99.1	99.1
3	6692764_10	4/23/2020	PFOA (13C4-PFOA)	0.8300	0.7676	0.7676	92.5	92.5
			PFOS (13C4-PFOS)	0.8300	0.7281	0.7281	87.7	87.7

LDC #: 48034A96

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates Results Verification

Page: 1 of 1
Reviewer: SC
2nd Reviewer: 

Method: LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

The percent recoveries (%R) and relative percent differences (RPD) of the matrix spike and matrix spike duplicate were recalculated for the compounds identified below using the following calculation:

$$\text{SSC} = (\text{Area spike}) (\text{Conc IS}) / (\text{Area IS}) (\text{average RRF spike})$$
$$\% \text{Recovery} = 100 * (\text{SSC} - \text{SC}) / \text{SA}$$

Where: SSC = Spiked concentration

SC = Sample concentration

$$RPD = |MS - MSD| * 2 / (MS + MSD)$$

SA = Spike added

MS = Matrix spike recovery

MSD = Matrix spike duplicate recovery

MS/MSD ID: 14/15

[illegible]

LDC #: 48034A96

VALIDATION FINDINGS WORKSHEET

LCS Results Verification

Page: 1 of 1

Reviewer: SC

2nd Reviewer: 

Method: LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

The percent recoveries (%R) and relative percent differences (RPD) of the laboratory control sample and laboratory control duplicate were recalculated for the compounds identified below using the following calculation:

$$SSC = (\text{Area spike}) (\text{Conc IS}) / (\text{Area IS}) (\text{average RRF spike})$$
$$\% \text{Recovery} = 100 * \text{SSC} / \text{SA}$$

Where:

SSC = Spiked concentration

LCS = Laboratory control spike recovery

SA = Spike added

LCSD = Laboratory control spike duplicate recovery

$$RPD = |LCS - LCSD| * 2 / (LCS + LCSD)$$

LCS/LCSD ID: 6690634LCS

[illegible]

LDC #: 48034A96

VALIDATION FINDINGS WORKSHEET

Sample Results Verification

Page: 1 of 1
Reviewer: SC
2nd Reviewer: 

Method: LC/MS/MS and Isotope Dilution Compliant with Table B-15 of DoD QSM 5.3

Compound results for all Level IV samples reported with a positive detect were recalculated and verified using the following equation:

$$\text{Concentration} = \frac{(Ax) (Vo) (Df)}{(RRF) (Wt) (\%S)}$$

Where:

Ax = Area or height of the peak for the compound to be measured

A_{is} = Area or height of the peak for the internal standard

Cis = Concentration of the internal standard

DF = Dilution factor

V_t = Volume of extract in milliliters (mL)

RRF = Average relative response factor

V_o = Volume of sample in milliliters (mL)

Wt = Weight of sample in grams (g)

[illegible]

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: Treasure Island, IR Site 6

LDC Report Date: May 20, 2020

Parameters: Dissolved Arsenic

Validation Level: Level III

Laboratory: EMAX Laboratories, Inc.

Sample Delivery Group (SDG): 20D145

Sample Identification	Laboratory Sample Identification	Matrix	Collection Date
06-MW33-0420	20D145-01	Water	04/23/20

Introduction

This Data Validation Report (DVR) presents data validation findings and results for the associated samples listed on the cover page. Data validation was performed in accordance with the Final Sampling and Analysis Plan (Field Sampling Plan and Quality Assurance Project Plan), Basewide Groundwater and Soil Gas Monitoring at Installation Restoration Sites 6, 12, 21, and 24, Former Naval Station Treasure Island, San Francisco, California (April 2017), the U.S. Department of Defense (DoD) Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.3 (2019), and a modified outline of the USEPA National Functional Guidelines (NFG) for Inorganic Superfund Data Review (August 2014). Where specific guidance was not available, the data has been evaluated in a conservative manner consistent with industry standards using professional experience.

The analyses were performed by the following method:

Dissolved Arsenic by Environmental Protection Agency (EPA) SW 846 Method 6020A

All sample results were subjected to Level III data validation, which comprises an evaluation of quality control (QC) summary results. Samples appended with a double asterisk on the cover page were subjected to Level IV data validation, which is comprised of the QC summary forms as well as the raw data, to confirm sample quantitation and identification.

The following are definitions of the data qualifiers utilized during data validation:

- J (Estimated): The compound or analyte was analyzed for and positively identified by the laboratory; however the reported concentration is estimated due to non-conformances discovered during data validation.
- U (Non-detected): The compound or analyte was analyzed for and positively identified by the laboratory; however the compound or analyte should be considered non-detected at the reported concentration due to the presence of contaminants detected in the associated blank(s).
- UJ (Non-detected estimated): The compound or analyte was reported as not detected by the laboratory; however the reported quantitation/detection limit is estimated due to non-conformances discovered during data validation.
- R (Rejected): The sample results were rejected due to gross non-conformances discovered during data validation. Data qualified as rejected is not usable.
- NA (Not Applicable): The non-conformance discovered during data validation demonstrates a high bias, while the affected compound or analyte in the associated sample(s) was reported as not detected by the laboratory and did not warrant the qualification of the data.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Qualification Codes

- 1 Holding Times Exceeded
- 2 Sample Preservation / Cooler Temperature Exceeded Acceptance Criteria
- 3 Sample Custody Potentially Compromised Sample Integrity
- 4 Missing/Incomplete Deliverables
- 5 Calibration Did Not Meet Method Criteria
- 6 Equipment/Field Blank Contamination
- 7 Laboratory Method or Calibration Blank Contamination
- 8 Matrix Spike % Recovery Exceeded Acceptance Criteria
- 9 Matrix Spike Duplicate (RPD or Duplicate Sample Analysis) Exceeded Acceptance Criteria
- 10A Laboratory Control Sample % Recovery Exceeded Acceptance Criteria
- 10B Laboratory Control Sample Duplicate (RPD) Exceeded Acceptance Criteria
- 11 ICP Interference Check Analysis Exceeded Method Criteria
- 12 RPD Between Two Columns (Pesticides/PCBs only)
- 13 Surrogate Recoveries Exceeded Acceptance Criteria
- 14 Field Duplicates RPD Exceeded Project Criteria
- 15 Peak Resolution did not meet method criteria
- 16 Serial Dilution Analysis Exceeded Method Criteria
- 17 Chemical Recoveries Exceeded Acceptance Criteria
- 18 Trip Blank Contamination
- 19 Internal Standards Did Not Meet Method Criteria
- 20 Calibration Range exceeded Method Criteria
- 21 Potential False Positives
- 22 Do not use, other result more technically sound (overall assessment)
- 23 Estimated Maximum Possible Concentration
- 24 Trace Detection Below the LOQ (RL) and Above the DL (MDL)
- 25 Other

I. Sample Receipt and Technical Holding Times

All samples were received in good condition.

All technical holding time requirements were met.

II. ICPMS Tune

The mass calibration was within 0.1 AMU and the percent relative standard deviation (%RSD) was less than or equal to 5%.

III. Instrument Calibration

Initial and continuing calibrations were performed as required by the method.

The initial calibration verification (ICV) and continuing calibration verification (CCV) standards were within QC limits.

IV. ICP Interference Check Sample Analysis

The frequency of interference check sample (ICS) analysis was met. All criteria were within QC limits.

V. Laboratory Blanks

Laboratory blanks were analyzed as required by the method. No contaminants were found in the laboratory blanks.

VI. Field Blanks

No field blanks were identified in this SDG.

VII. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

VIII. Duplicate Sample Analysis

The laboratory has indicated that there were no duplicate (DUP) analyses specified for the samples in this SDG, and therefore duplicate analyses were not performed for this SDG.

IX. Serial Dilution

Serial dilution was not performed for this SDG.

X. Laboratory Control Samples

Laboratory control samples (LCS) and laboratory control samples duplicates (LCSD) were analyzed as required by the method. Percent recoveries (%R) were within QC limits. Relative percent differences (RPD) were within QC limits.

XI. Field Duplicates

No field duplicates were identified in this SDG.

XII. Internal Standards (ICP-MS)

All internal standard percent recoveries (%R) were within QC limits.

XIII. Sample Result Verification

Raw data were not reviewed for Level III validation.

XIV. Overall Assessment of Data

The analysis was conducted within all specifications of the method, DoD QSM version 5.3 and project SAP. This review also included verification of analytes, methods, reporting limits, instrument performance and method QC acceptance limits, which were found to be compliant with the project documents. No results were rejected.

The quality control criteria reviewed were met and are considered acceptable.

Treasure Island, IR Site 6
Dissolved Arsenic - Data Qualification Summary - SDG 20D145

No Sample Data Qualified in this SDG

Treasure Island, IR Site 6
Dissolved Arsenic - Laboratory Blank Data Qualification Summary - SDG 20D145

No Sample Data Qualified in this SDG

Treasure Island, IR Site 6
Dissolved Arsenic - Field Blank Data Qualification Summary - SDG 20D145

No Sample Data Qualified in this SDG

LDC #: 48034B4a

VALIDATION COMPLETENESS WORKSHEET

SDG #: 20D145

Level III

Laboratory: EMAX Laboratories, Inc.

Date: 5/14/2020

Page: (of)

Reviewer: [Signature]2nd Reviewer: [Signature]**METHOD:** Dissolved Arsenic (EPA SW 846 Method 6020A)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Sample receipt/Technical holding times	A/A	
II.	ICP/MS Tune	A	
III.	Instrument Calibration	A	
IV.	ICP Interference Check Sample (ICS) Analysis	A	
V.	Laboratory Blanks	A	
VI.	Field Blanks	N	
VII.	Matrix Spike/Matrix Spike Duplicates	N	
VIII.	Duplicate sample analysis	N	
IX.	Serial Dilution	N	
X.	Laboratory control samples	A	UCS/D
XI.	Field Duplicates	N	
XII.	Internal Standard (ICP-MS)	N	
XIII.	Sample Result Verification	N	
XIV.	Overall Assessment of Data	A	

Note: A = Acceptable
N = Not provided/applicable
SW = See worksheet

ND = No compounds detected
R = Rinsate
FB = Field blank

D = Duplicate
TB = Trip blank
EB = Equipment blank

SB=Source blank
OTHER:

	Client ID	Lab ID	Matrix	Date
1	06-MW33-0420	20D145-01	Water	04/23/20
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Notes:

INSTALLATION_ID	SITE_NAME	LOCATION_NAME	LOCATION_TYPE_DESC	COORD_X	COORD_Y	SAMPLE_NAME	SAMPLE_MATRIX_DESC	COLLECT_DATE	ANALYTICAL_METHOD_GRP_DESC	SDG
TREASURE_ISLAND_NS	SITE 00006	06-MW35	Monitoring well	6021434.084	2130622.196	06-MW35-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW26	Monitoring well	6021172.738	2130574.156	06-MW26-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW30	Monitoring well	6021128.148	2130373.461	06-MW30-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW31	Monitoring well	6021354.143	2130342.49	06-MW31-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW25	Monitoring well	6021163.016	2130486.964	06-MW25-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW33	Monitoring well	6021270.898	2130694.212	06-MW33-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW36	Monitoring well	6021419.54	2130435.329	06-MW36-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW32	Monitoring well	6021196.627	2130516.559	06-MW32-0420 DUP	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS						QCFB-0420	Water for QC samples	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW34	Monitoring well	6021397.778	2130405.903	06-MW34-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296
TREASURE_ISLAND_NS	SITE 00006	06-MW32	Monitoring well	6021196.627	2130516.559	06-MW32-0420	Ground water	8-Apr-20	Perfluoroalkyl Compounds	C095296