

APPENDIX TO ATTACHMENT 2 GROUNDWATER SAMPLING TECHNICAL PROGRESS REPORT

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INTERIM REPORT 4 – ANALYSIS OF PFOA FROM 3M DECATUR OFF-SITE 600 SERIES WELLS

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Analytical Report

Analysis of PFOA from 3M Decatur Offsite 600 Series Wells

Interim Report #4 MPI Protocol P0003267

Data Requirement

40 CFR Part 792

Author

Michelle D. Malinsky, Ph.D.

Phase Completion Date

Date of signing

Performing Laboratory

3M Environmental Health and Safety Operations Environmental Laboratory 3M Center, Błdg 260-05-N-17 Maplewood, MN 55144

Project Identification GLP07-01-02

Total Number of Pages

124

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GLP07-01-02, Decatur Offsite 600 Series Wells (PFOA)

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GLP Compliance Statement

Project Title: Analysis of PFOA from 3M Decatur Offsite 600 Series Wells

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Project Identification Number: GLP07-01-02

MPI GLP Protocol Number P0003267 Interim Report #4

This analytical phase was conducted in compliance with Toxic Substances Control Act (TSCA) Good Laboratory Practice (GLP) Standards, 40 CFR 792, with the exceptions listed

Exceptions to GLP compliance:

None.

Jaisimha Kesari, P.E., DEE,

Study Director

Date

Michael A. Santoro, Spor

Sponsor Representative

02, 108

3M Evironmental Laboratory

Quality Assurance Statement

Study Title: Analysis of PFOA from 3M Decatur Offsite 600 Series Wells

Study Identification Number: GLP07-01-02; 3M Protocol Number GLP07-01 (MPI Protocol Number P0003267 Interim Report #4)

This analytical phase was audited by the 3M Environmental Laboratory Quality Assurance Unit (QAU), as indicated in the following table. The findings were reported to the study director and laboratory management.

| | | Date Reported To | | |
|--------------------------|---------------------|---|-----------|-------------------|
| Inspection Dates | Phase | Principal Study Analytical Director's Investigator Management | | Study Director |
| 10/09/2007 | In-Phase | 11/1/2007 | 2/11/2007 | 2/10/2007 |
| 1/07/2008 - 1/14/2008 | Data & Report Audit | 1/14/2008 | 2/11/2007 | 2/10/2007 |

QAU Representative

02/11/08

Date

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Study Information

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Study Dates

Interim Experimental Initiation: October 1, 2007

Interim Completion: Date of interim report signing

Location of Archives

All original raw data, protocol, and analytical report have been archived at the 3M Environmental Laboratory according to 40 CFR Part 792. The test substance and analytical reference standard reserve samples are archived at the 3M Environmental Laboratory according to 40 CFR Part 792. All samples (specimens) will be retained and archived according to current 3M Environmental Laboratory standard operating procedures.

3M Evironmentel Laboratory GLP07-01-02, Decatur Offsite 600 Series Wells (PFOA)

Summary and Introduction

The 3M Environmental Laboratory analyzed groundwater samples collected offsite from the 3M Decatur, AL facility by Weston Solutions personnel on September 20, 2007. Samples were submitted for analysis under 3M Environmental Laboratory Project Number GLP07-01-02. The GLP protocol number is P0003267: "Analysis of Perfluorooctanoic Acid (PFOA) in Water, Soil, Sediment, Fish, and Clams Using LC/MS/MS for the 3M Decatur Monitoring Program".

The groundwater samples were analyzed for PFOA using method ETS 8-44.0 "Method of Analysis for the Determination of Perfluorinated Compounds in Water by LC/MS/MS; Direct Injection Analysis". The experimental start date was October 1, 2007, the day samples were first prepared for analysis by 3M Environmental Laboratory personnel. The experimental completion date was October 13, 2007.

Sample collection containers were prepared at the 3M Environmental Laboratory. Sample containers for each sampling location included a field sample, field sample duplicate, low field spike, and a high field spike. Additionally, two equipment rinse blanks and two trip blanks with field spikes were submitted with the samples. Historical PFOA values for these locations were provided by Weston Solutions and the concentrations of the low and high field spike varied by sample location accordingly. Each empty 500 mL container was marked with a "fill to here" line to produce a final sample volume of 450 mL. Containers designated for field matrix samples were fortified with an appropriate matrix spike solution containing PFOA prior to being sent to the field for sample collection. Table 1 below summarizes the sample results. The average between the sample and the sample duplicate is provided along with the relative percent difference (%RPD), if applicable. The limit of quantitation (LOQ) of PFOA for the sample set was 0.0244 ng/mL. All results for quality control samples prepared and analyzed with the samples will be provided and discussed elsewhere in this report.

| Table 1. Sample Resi | uits Summary. | |
|----------------------|-----------------------|--|
| Sample Comment | Sample Description | ⁽⁸ PFOA Conc. (ng/mL) |
| GLP07-01-02-001 | DAL GW TR/P1 0 070920 | <0.0244 |
| | | |
| GLP07-01-02-005 | DAL GW 601R 0 070920 | 0.182 |
| GLP07-01-02-006 | DAL GW 601R DB 070920 | 0.176 |
| Average | | 0.179 |
| %RPD | | 3.1 |
| GLP07-01-02-009 | DAL GW 601S 0 070920 | 0.220 |
| GLP07-01-02-010 | DAL GW 601S DB 070920 | 0.223 |
| Average | | 0.221 |
| %RPD | | 1.4 |
| GLP07-01-02-013 | DAL GW 601L 0 070920 | 11.0 |
| GLP07-01-02-014 | DAL GW 601L DB 070920 | 11.0 |
| Average | | 11.0 |
| %RPD | | 0.00 |
| GLP07-01-02-017 | DAL GW 602S 0 070920 | 0.341 |
| GLP07-01-02-018 | DAL GW 802S D8 070920 | 0.386 |
| Avenage | | 0.363 |
| %RPD | · · · | 12 |
| GLP07-01-02-021 | DAL GW 602L RB 070920 | <0.0244 |
| | | ··· •••••••••••••••••••••••••••••••••• |
| GLP07-01-02-022 | DAL GW 602L 0 070920 | 2.74 |
| GLP07-01-02-023 | DAL GW 602L DB 070920 | 2.77 |
| Average | | 2,75 |
| %RPD | | 1.3 |
| GLP07-01-02-026 | DAL GW 6035 0 070920 | 1.22 |
| GLP07-01-02-027 | DAL GW 603S D8 070920 | 1.36 |
| Average | | 1.29 |
| %RPD | | 11 |
| 3LP07-01-02-030 | DAL GW 603L 0 070920 | 0.343 |
| GLP07-01-02-031 | DAL GW 603L DB 070920 | 0.343 |
| Average | | 0.346 |
| | | |

Table 1. Sample Results Summary.

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GLP07-01-02, Decatur Offske 800 Series Wells (PFOA)

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| Table 1. Sample Result | s Summary. (Continued) | |
|------------------------|------------------------|--|
| Sample Comment | Sample Description | ¹⁰ PFOA Conc. (ng/mL) |
| GLP07-01-02-034 | DAL GW 604S 0 070920 | 1.16 |
| GLP07-01-02-035 | DAL GW 604S DB 070920 | 1.07 |
| Average | | 1.11 |
| %RPD | | 8.4 |
| GLP07-01-02-038 | DAL GW 604L 0 070920 | 1.29 |
| GLP07-01-02-039 | DAL GW 604L DB 070920 | 1.31 |
| Average | | 1.30 |
| %RPD | | 1.5 |
| GLP07-01-02-042 | DAL GW 605R 0 070920 | 0.0522 |
| GLP07-01-02-043 | DAL GW 605R DB 070920 | 0.0541 |
| Average | | 0.0532 |
| %RPD | | 3.6 |
| GLP07-01-02-046 | DAL GW 605L RB 070920 | <0.0244 |
| | ····· | |
| GLP07-01-02-047 | DAL GW 605L 0 070920 | P31.7 |
| GLP07-01-02-048 | DAL GW 605L DB 070920 | 31.4 |
| Average | | ^{#31.6} |
| %RPD | | 0.95 |
| GLP07-01-02-051 | DAL GW TRIP2 0 070920 | <0.0244 |

- (1) Recoveries of associated field matrix spikes were within 100±30%. Sample results considered accurate to within 100±25%, the overall analytical method uncertainty. See Determination of Analytical Method Uncertainty section for more information.
- (2) A laboratory matrix spike of GLP07-01-02-047 was used to determine the accuracy of the sample results as the field matrix spikes were too low for the given endogenous concentration. The sample results for this location are considered accurate to within 100±25%, the overall analytical method uncertainty.

Test Samples

Fifty-four sample bottles collected by Weston Solutions, Inc personnel were received at the 3M Environmental Laboratory on September 21, 2007. The samples were logged in by 3M Environmental Laboratory personnel and placed in refrigerated storage on September 21, 2007 until they were removed for analysis. Samples were prepared for analysis on October 1, 2007 and October 11, 2007.

The test system for this study is 'real world' groundwater samples, not dosed with a specific lot of test substance. The table below provides the key code for sample descriptions.

3M Evironmental Laboratory

GLP07-01-02, Decatur Offsite 600 Series Wells (PFOA)

| String Number | String Descriptor | Example |
|---------------|---------------------------|------------------------------|
| 1 | General Sampling Location | DAL= Decatur, Alabama |
| 2 | Sample Type | GW= Ground Water |
| 3 | Well Number | Example: 601 |
| 4 | Geologic Unit/Well Type | S = Epikarst Well |
| | | L = Limestone (bedrock) well |
| | | R = Residuum well |
| 5 | Sample Type | 0=primary sample volume |
| | | DB=duplicate sample |
| | | RB=equipment rinseate blank |
| | | TRIP≖trip blank |
| 6 | Sampling Date | 070920 = September 20, 2007 |

Table 2. Sample Description Key Code.

Reference Substances

Marine 13

Table 3 lists the pertinent information regarding the reference substance used for this study.

| Reference Substance | PFOA | |
|----------------------|--------------------|--|
| Chemical Name | Perfluorooctanoate | |
| Chemical Formula | C7F15COONH4* | |
| Identifier | CAS # 335-67-1 | |
| Source | ЗМ | |
| Expiration Date | 2/27/2017 | |
| Storage Conditions | Frozen | |
| Chemical Lot Number | 332 | |
| TCR Number | TCR-123 | |
| Physical Description | White Powder | |
| Punity | 95.0% | |

Method Summaries

Preparatory and Analytical Methods

Preparation

All samples, calibration standards, and associated quality control samples were prepared using the procedure outlined in ETS-8-44.0. Briefly, a 0.7 mL (approximate) aliquot of the water sample, calibration standard, etc. was transferred to a plastic autovial for analysis.

Samples were prepared for analysis on October 1, 2007 and were analyzed on October 4, 2007. Additional preparation was conducted on October 11, 2007 followed by analysis on October 13, 2007.

A laboratory matrix spike was prepared for GLP07-01-02-047 by spiking a separate 10 mL aliquot with a known amount of the target analyte prior to analysis. All samples and spikes associated with location DAL GW 605L (GLP07-01-02-047 through GLP07-01-02-050) required dilution as the concentrations exceeded the upper calibration range. Sample dilution was achieved by using a 25 μ L or 10 μ L injection volume against a calibration curve established with a 100 μ L injection volume. The samples requiring dilution were analyzed on instrument ETSOIlie.

Analysis

All sample and quality control extracts were analyzed for PFOA using high performance liquid chromatography/ tandem mass spectrometry (HPLC/MS/MS). Pertinent instrument parameters, the liquid chromatography program, and the specific mass transitions analyzed are described in the tables below.

| Analysis Date | 10/4/2007 | 10/13/2007 |
|----------------------|------------------------------------|------------------------------------|
| Instrument Name | ETSMaryAnn | ETSOIlie |
| Liquid Chromatograph | Agilent 1200 | Agilent 1100 |
| Guard column | Betasil C8 (4.6 mm X 150 mm), 5 µm | Betasil C8 (4.6 mm X 150 mm), 5 μm |
| Analytical column | Betasil C18 (4.6 mm X100 mm), 5 μm | Betasil C18 (4.6 mm X100 mm), 5 µm |
| Injection Volume | 50 µL | للب 100 |
| Mass Spectrometer | Applied Biosystem API 5000 | Applied Biosystem API 4000 |
| lon Source | Z-spray | Z-spray |
| Polarity | Negative | Negative |
| Software | Analyst 1.4.2 | Analyst 1.4.2 |

Table 4. Instrument Parameters.

| Step Number | Total Time (min) | Flow Rate (µL/min) | Percent A 2 mM Ammonium Acetate (aq) | Percent B Methanol |
|----------------|---------------------|-----------------------|--|-----------------------|
| 0 | 0.00 | 1000 | 97.0 | 3.0 |
| 1 | 0.5 | 1000 | 97.0 | 3.0 |
| 2 | 11.0 | 1000 | 5.0 | 95.0 |
| 3 | 13.5 | 1000 | 5.0 | 95.0 |
| 4 | 13.6 | 1000 | 97.0 | 3.0 |
| 5 | 17.0 | 1000 | 97.0 | 3.0 |

Table 5. Liquid Chromatography Program.

Table 6. Mass Transitions.

| Analyte | Mass Transition Q1/Q3 | Dwell Time (msec) |
|---------|--------------------------|-------------------|
| PFOA | 413/369 | 200 |
| | 413/219 | 200 |
| | 413/169 | 200 |

Analytical Results

Calibration

Calibration standards were prepared by splking known amounts of stock solutions containing the target analyte into 100 mL of reverse-osmosis purified water. A total of thirteen standards were prepared ranging from 0.025 ng/mL to 50 ng/mL (nominal concentrations). A quadratic, 1/x weighted, calibration curve was used to fit the data. The correlation coefficients (r) were greater than 0.999. The data were not forced through zero during the fitting process. Calculating the standard concentration using the peak area counts and the resultant calibration curve confirmed accuracy of each curve point. ETS 8-44.0 requires that each standard used to generate the final calibration should back calculate to within $100\pm25\%$ of the theoretical value ($100\pm30\%$ for the LOQ standard). All calibration points used to generate the final calibration.

Limit of Quantitation (LOQ)

The LOQ for this analysis, as defined in ETS-8-44.0, is the lowest non-zero calibration standard in the curve in which the area counts are at least twice the average of the method blank area counts and meets the calibration accuracy requirement described above $(100\pm30\%)$.

Blanks

Three types of blanks were prepared and analyzed with the samples: method (solvent) blanks, equipment rinseate blanks, and trip blanks. Each blank type is described below.

Solvent Blank

Several blanks of reverse-osmosis purified water were analyzed to assess system contamination and/or instrument carryover. In general, analyte peak area counts in solvent

blank samples were less than half the area counts of the calibration standard used to establish the LOQ except during the initial instrument warm-up period prior to analyzing the calibration curve.

Equipment Blanks

Two aqueous equipment rinseate blanks were submitted as samples: GLP07-01-02-021 and GLP07-01-02-046. The 3M Environmental Laboratory provided two one-liter bottles of ASTM type I water for rinsing. The resultant PFOA concentration of these samples was <0.0244 ng/mL.

Trip Blanks

Prior to sample collection, two separate sample containers were filled with 450 mL of ASTM Type I water, sealed, and shipped to the sample collection site along with the empty containers. These two samples were analyzed as the field/trip blanks. The trip blank serves as an additional method blank that account for any storage conditions and/or holding time issues that the samples may experience. The resultant PFOA concentration for the two field/trip blanks was <0.0244 ng/mL.

Continuing Calibration

During the course of the analytical sequence, several continuing calibration verification samples (CCVs) were analyzed to confirm that the instrument response and the initial calibration curve were still in control. All CCVs met the ETS 8-44.0 method acceptance criteria for accuracy of 100±25% recovery.

Lab Control Spikes (LCSs)

Triplicate low (0.2 ng/mL nominal concentration) and high (4 ng/mL nominal concentration) lab control spikes (LCSs) were prepared each day samples were prepared. LCSs were prepared by spiking known amounts of the target analyte into separate 25 mL aliquots of reverse-osmosis purified water. The spiked water aliquots were then analyzed in the same manner as the samples. Individual LCS results, along with the average and percent RSD for each spike level are presented in the data table below. ETS 8-44.0 requires that each level of LCSs be evaluated independently and meet the following criteria: 100±20% (accuracy) and RSD<20%(precision). For the LCSs prepared on 10/1/2007, the average low level LCS recovery did not meet the accuracy requirement (159%). A spiking solution later suspected to be contaminated with PFOA was used to prepare the low level LCSs on this day. The same spiking solution was used to prepare the four lowest calibration standards which also did not meet method calibration criteria. During the course of the analysis on 10/4/2007, a new spiking solution was prepared and the four lowest calibration points were re-prepared which met method calibration criteria upon analysis; however, the low-level LCSs were not re-prepared. Low-level LCSs prepared on 10/11/2007 used a different spiking solution and met method criteria supporting the hypothesis that the LCS failures on 10/1/2007 were due to a suspect spiking solution and not the overall laboratory process. A method deviation has been issued as the accuracy requirement of 100±20% was not met for the low level LCSs. Samples analyzed on 10/4/2007 were not reanalyzed unless a dilution was required.

| Preparation Day: | 10/1/2007 | | | |
|---------------------|--------------------------------------|----------------------------|---------------------------------------|--------------------|
| Analysis Day: 10/4 | 4/2007 | | ⁿ PFOA | |
| Sample Comment | Sample ID | Spiked Conc. (ng/mL) | Caic. Conc. (ng/mL) | %Rec. |
| LCS-071001-001 | ⁽²⁾ 0.2 ng/mL in RO water | 0.195 | 0.339 | ¢2173 |
| LCS-071001-002 | ⁶³ 0.2 ng/mL in RO water | 0.195 | 0.307 | ⁽²⁾ 157 |
| LCS-071001-003 | ⁽²⁾ 0.2 ng/mL in RO water | 0,195 | 0.285 | ⁶²⁾ 148 |
| LCS-071001-004 | 4 ng/mL in RO water | 3.91 | 3.57 | 91.3 |
| LCS-071001-005 | 4 ng/mL in RO water | 3.91 | 3.77 | 96,4 |
| LCS-071001-006 | 4 ng/mL in RO water | 3.91 | 3.93 | 100 |
| Low Level Average | · · | | | ⁽¹ 159 |
| Low Level %RSD | | | | 8.7 |
| High Level Average | | | | 96.1 |
| High Level %RSD | | | | 4.8 |
| Preparation Day: 10 | 0/11/2007 | | | |
| Analysis Day: 10/13 | 3/2007 | | "PFOA | |
| Sample Comment | Sample ID | Spiked Conc. (ng/mL) | Calc. Conc. (ng/mL) | %Rec, |
| LCS-071011-001 | 0.2 ng/mL in RO water | 0.195 | 0.199 | 102 |
| LCS-071011-002 | 0.2 ng/mL in RO water | 0.195 | 0.192 | 98.5 |
| LCS-071011-003 | 0.2 ng/mL in RO water | 0.195 | 0.222 | 114 |
| LCS-071011-004 | 4 ng/mL in RO water | 3.91 | 3.84 | 98.2 |
| LCS-071011-005 | 4 ng/mL in RO water | 3.91 | 3.99 | 102 |
| LCS-071011-006 | 4 ng/mL in RO water | 3.91 | 4.14 | 106 |
| Overali Average | | | | 103 |
| Overall %RSD | | | | 7.1 |
| ow Level Average | | l | · · · · · · · · · · · · · · · · · · · | 105 |
| ow Level %RSD | | | | 7.7 |
| | | | | 1.1 |
| High Level Average | | | | 102 |

Table 7. Lab Control Spike Results.

 Table displays rounded values for all concentration and percent recovery values (3 significant figures) and %RSD (2 significant figures). Reported values may vary slightly from the raw data.

(2) The low level LCSs prepared on 10/1/2007 were prepared with a spiking solution (ater suspected to be contaminated with PFOA. The same spiking solution was used to prepare the four lowest calibration standards which also did not meet method calibration criteria. During the course of the analysis on 10/4/2007, a new spiking solution was prepared and the four lowest calibration points were re-prepared and met method calibration criteria upon analysis; however, the low-level LCSs were not re-prepared. Low-level LCSs prepared on 10/11/2007 used a different spiking solution and met method criteria supporting the hypothesis that the LCS failures on 10/1/2007 were due to a suspect spiking solution and not the overall laboratory process. Samples analyzed on 10/4/2007 were not reanalyzed unless a dilution was required.

(3) The low level LCSs did not meet method acceptance criteria for accuracy (100±20%). A method deviation has been issued.

Sample Duplicates

All sample locations (except rinseate blanks and trip blanks) were collected in duplicate; therefore, laboratory duplicates were not prepared. The relative percent difference (%RPD) for each sample and sample duplicate is provided in Table 1. The %RPD for each location was less than 20%.

Field Matrix Spikes (FMSs)

Low level and high level field matrix spikes were collected at each sampling location to verify that the analytical method is applicable to the sample matrix. (Additional mid-level spikes were prepared for the Trip Blank spikes to account for all spike levels prepared for the sample locations.) Field matrix spike recoveries within 100±30% confirm that "unknown" components in the sample matrix do not interfere with the analysis of the analyte of interest. The low and high level spike concentrations varied depending on the historical concentration of the sample location. ETS-8-44.0 states that targeted fortification levels of field matrix spike levels should be between 0.5 and 10 times the endogenous level to be used to determine the statement of accuracy for the sample results without further justification. The table below lists the final concentrations of the low and high spikes for each location. Field matrix spike recoveries are reported in the *Data Summary and Discussion* section below.

| 3M LIMS Sample ID | Sample Location | Low Spike Concentration (ng/mL) | Mid Spike Concentration (ng/mL) | High Spike Concentration (ng/mL) |
|---------------------------|-----------------|---------------------------------------|---------------------------------------|--|
| GLP07-01-02-001 thru-004 | DAL GW TRIP1 | 0.262 | 0.523 | 1.05 |
| GLP07-01-02-005 thru -008 | DAL GW 601R | 0.262 | NA | 1.05 |
| GLP07-01-02-009 thru -012 | DAL GW 601S | 0.262 | NA | 1.05 |
| GLP07-01-02-013 thru -018 | DAL GW 601L | 0.262 | NA | 26.2 |
| GLP07-01-017 thru -020 | DAL GW 602S | 0.523 | NA | 5.23 |
| GLP07-01-021 | DAL GW 602L RB | ^m NA | ^(I) NA | ⁽¹⁾ NA |
| GLP07-01-022 thru -025 | DAL GW 602L | 0.523 | NA | 5.23 |
| GLP07-01-026 thru -029 | DAL GW 603S | 0.262 | NA | 2.62 |
| GLP07-01-030 thru -033 | DAL GW 603L | 0.262 | NA | 2.62 |
| GLP07-01-034 thru -037 | DAL GW 604S | 0.262 | NA | 1.05 |
| GLP07-01-038 thru -041 | DAL GW 604L | 0.262 | NA | 5.23 |
| GLP07-01-042 thru -045 | DAL GW 605R | 0.262 | NA | 1.05 |
| GLP07-01-046 | DAL GW 605L RB | ⁽⁷⁾ NA | ⁽¹⁾ NA | AM ⁽¹⁾ |
| GLP07-01-047 thru -050 | DAL GW 605L | 0.523 | NA | 5.23 |
| GLP07-01-051 thru -054 | DAL GW TRIP2 | 0.262 | 5.23 | 26.2 |

Table 8. Field Matrix Spike Concentrations.

(1) Field matrix spikes were not prepared for the equipment rinseate sample.

FMS Spike Recovery =
$$\frac{[Conc. FMS sample(\frac{ng}{mL}) - (Average Conc. of Sample/Sample Dup(\frac{ng}{mL})]}{Spike Amount (ng/mL)} * 100\%$$

Laboratory Matrix Spikes (LMSs)

A separate laboratory matrix spike was prepared for GLP07-01-02-047 as the two field matrix spikes prepared for this location were less than half the resultant endogenous concentration. A 100 ng/mL (nominal) spike was prepared by spiking a known amount of

PFOA into a separate 10 mL aliquot of the sample. The LMS was used to assess the sample accuracy for this sample location. The LMS recovery is presented in the *Data Summary and Discussion* section below.

 $LMS Spike Recovery = \frac{[Conc. LMS sample(\frac{ng}{mL}) - (Conc. GLP07 - 01 - 02 - 047(\frac{ng}{mL})]}{Spike Amount(\frac{ng}{mL})} *100\%$

Data Summary and Discussion

Table 9 below summarizes the PFOA sample results and field matrix spike (FMS) recoveries for each sample submitted. The table provides the average concentration and the relative percent difference (%RPD) of the sample and sample duplicate. Results and average values are rounded to three significant figures. Percent relative difference (%RPD) values are rounded to two significant figures. Because of rounding, values may vary slightly from those listed in the raw data. Field matrix spikes meeting the method acceptance criteria of 100±30% demonstrate that the analytical method is appropriate for the given matrix. If the low level spike amount was less than half the resultant endogenous concentration, the low FMS recovery was not reported as the spike level was not appropriate for the given sample concentration.

All reportable field matrix spike recoveries were within $100\pm30\%$; therefore, the results were considered accurate to within the overall analytical method uncertainty of $100\pm25\%$ (see *Determination of Analytical Method Uncertainty* for more information.) The lab matrix spike prepared for GLP07-01-02-047 produced a recovery of 89.3%. The accuracy of this location is considered to be within $100\pm25\%$ as well.

| able 9. PFOA Sample Results with Field Matrix Spike Recoveries. | | ⁽⁹ PFOA | | |
|---|-------------------------|--------------------|--------------------------------|-----------|
| Sample Comment | Sample Description | Dilution Factor | Calculated Conc. (ng/mL) | %Recovery |
| GLP07-01-02-001 | DAL GW TRIP1 0 070920 | 1 | <0.0244 | NA |
| GLP07-01-02-002 | DAL GW TRIP1 LS 070920 | 1 | 0.260 | 99.4 |
| GLP07-01-02-003 | DAL GW TRIP1 MS 070920 | 1 | 0.582 | 111 |
| GLP07-01-02-004 | DAL GW TRIP1 HS 070920 | 1 | 1.23 | 118 |
| | | 1 | 0.182 | NA |
| GLP07-01-02-005 | DAL GW 601R 0 070920 | 1 | 0,176 | NA |
| GLP07-01-02-006 | DAL GW 601R DB 070920 | 1 | 0,459 | 107 |
| GLP07-01-02-007 | DAL GW 601R LS 070920 | | 1.37 | 114 |
| GLP07-01-02-008 | DAL GW 601R HS 070920 | 1 | | |
| Average | | | 0.179 3.1 | |
| %RPD GLP07-01-02-009 | DAL GW 601S 0 070920 | 1 | 0.220 | NA |
| | DAL GW 601S DB 070920 | 1 | 0.223 | NA |
| GLP07-01-02-010 GLP07-01-02-011 | DAL GW 601S LS 070920 | 1 | 0.509 | 110 |
| | DAL GW 6015 HS 070920 | 1 | 1.42 | 114 |
| GLP07-01-02-012 | | | 0.221 | |
| Average | | | 1.4 | |
| %RPD GLP07-01-02-013 | DAL GW 601L 0 070920 | 1 | 11.0 | NA |
| GLP07-01-02-014 | DAL GW 601L DB 070920 | 1 | 11.0 | NA |
| | DAL GW 601L LS 070920 | 1 | 11,1 | NR |
| GLP07-01-02-015 | DAL GW 601L HS 070920 | 1 | 33.1 | 84.1 |
| GLP07-01-02-018 | DAL OFFORTE HIS OF 0520 | | 11.0 | |
| Average %RPD | | | 0.00 | |
| GLP07-01-02-017 | DAL GW 6025 0 070920 | 1 | 0.341 | NA |
| GLP07-01-02-018 | DAL GW 602S DB 070920 | 1 | 0.386 | NA |
| GLP07-01-02-019 | DAL GW 502S LS 070920 | 1 | 0.798 | 83.0 |
| GLP07-01-02-020 | DAL GW 602S HS 070920 | 1 | 5.91 | 106 |
| Average | | | 0.363 | |
| %RPD | | | 12 | |
| GLP07-01-02-021 | DAL GW 602L RB 070920 | 1 | <0.0244 | NA |
| GLP07-01-02-022 | DAL GW 602L 0 070920 | 1 | 2.74 | NA |
| GLP07-01-02-023 | DAL GW 602L DB 070920 | 1 | 2.77 | NA |
| GLP07-01-02-024 | DAL GW 6021, LS 070920 | 1 | 3.22 | NR |
| GLP07-01-02-025 | DAL GW 602L HS 070920 | 1 | 8.24 | 105 |
| Average | | | 2.75 | |
| %RPD | | | 1.3 | |

Table 9. PFOA Sample Results with Field Matrix Spike Recoveries.

3M Evironmental Laboratory

GLP07-01-02, Decatur Offsite 600 Series Wells (PFOA)

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| Table 9. PFOA Sample Results with Field Matrix Spike Recoveries. (Continued) | | vor70s. | ⁽⁰ PFOA | |
|---|-----------------------|--------------------|--------------------------------|-----------|
| Sample Comment | Sample Description | Dilution Factor | Calculated Conc. (ng/mL) | %Recovery |
| GLP07-01-02-026 | DAL GW 603S 0 070920 | 1 | 1.22 | NA |
| GLP07-01-02-027 | DAL GW 603S DB 070920 | 1 | 1.36 | NA |
| GLP07-01-02-028 | DAL GW 603S LS 070920 | 1 | 1.52 | NR |
| GLP07-01-02-029 | DAL GW 603S HS 070920 | 1 | 3.79 | 95.5 |
| Average | | | 1.29 | |
| %RPD | | | 11 | |
| GLP07-01-02-030 | DAL GW 603L 0 070920 | 1 | 0.343 | NA |
| GLP07-01-02-031 | DAL GW 603L DB 070920 | 1 | 0.348 | NA |
| GLP07-01-02-032 | DAL GW 603L LS 070920 | 1 | 0.645 | 114 |
| GLP07-01-02-033 | DAL GW 603L HS 070920 | 1 | 3.10 | 105 |
| Average | | L | 0.346 | |
| %RPD | | | 1.5 | |
| GLP07-01-02-034 | DAL GW 604S 0 070920 | 1 | 1.16 | NA |
| GLP07-01-02-035 | DAL GW 604S DB 070920 | 1 | 1.10 | NA |
| GLP07-01-02-036 | DAL GW 604S LS 070920 | 1 | 1.34 | NR |
| GLP07-01-02-037 | DAL GW 604S HS 070920 | 1 | 2.17 | 101 |
| Average | | | 1.11 | |
| %RPD | | | 8.4 | |
| GLP07-01-02-038 | DAL GW 604L 0 070920 | 1 | 1.29 | NA |
| GLP07-01-02-039 | DAL GW 604L DB 070920 | 1 | 1.31 | NA |
| GLP07-01-02-040 | DAL GW 604L LS 070920 | 1 | 1.45 | NR |
| GLP07-01-02-041 | DAL GW 604L HS 070920 | 1 | 5.68 | 83.8 |
| Average | | | 1.30 | |
| %RPD | | | 1.5 | |
| GLP07-01-02-042 | DAL GW 605R 0 070920 | 1 1 | 0.0522 | NA |
| JLP07-01-02-043 | DAL GW 605R DB 070920 | 1 1 | 0.0541 | NA |
| LP07-01-02-044 | DAL GW 605R LS 070920 | 1 | 0.265 | 81.0 |
| GLP07-01-02-045 | DAL GW 805R HS 070920 | 1 | 1.05 | 95.5 |
| iverage | | -1l | 0.0532 | |
| (RPD | | | 0.0532 3.6 | |

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| Table 9. PFOA Sample Results with Field Matrix Spike Recoveries. (Continued) | | (*PFOA | | |
|---|--------------------------|--------------------|--------------------------------|---------------------|
| Sample Comment | Sample Description | Dilution Factor | Calculated Conc. (ng/mL) | %Recovery |
| GLP07-01-02-048 | DAL GW 605L RB 070920 | 1 | <0.0244 | NA |
| GLP07-01-02-047 | DAL GW 605L 0 070920 | 4 | 31.7 | NA |
| GLP07-01-02-048 | DAL GW 605L DB 070920 | 4 | 31.4 | NA |
| GLP07-01-02-049 | DAL GW 605L LS 070920 | 4 | 31.3 | NR |
| GLP07-01-02-050 | DAL GW 605L HS 070920 | 4 | 31.2 | NR |
| GLP07-01-02-047 LMS | DAL GW 605L 0 070920 LMS | 10 | 119 | ⁽²⁾ 89.3 |
| Average | | | 31.6 | |
| %RPD | | | 0.32 | |
| GLP07-01-02-051 | DAL GW TRIP2 0 070920 | 1 | <0.0244 | NA |
| GLP07-01-02-052 | DAL GW TRIPZ LS 070920 | 1 | 2.36 | 90.1 |
| GLP07-01-02-053 | DAL GW TRIP2 MS 070920 | 1 | ⁽³⁾ 19.6 | 75.0 |
| GLP07-01-02-054 | DAL GW TRIP2 HS 070920 | 1 | ⁶⁹ 4.76 | 91.0 |

(1) Recoveries of associated field matrix spikes were within 100±30%. Sample results considered accurate to within 100±25%, the overall analytical method uncertainty. See Determination of Analytical Method Uncertainty section for more information.

(2) A laboratory matrix spike of GLP07-01-02-047 was used to determine the accuracy of the sample results as the field matrix spikes were too low for the given endogenous concentration. The sample results for this location are considered accurate to within 100±25%, the overall analytical method uncertainty.

(3) Sample descriptions for GLP07-01-02-053 and -054 were mislabeled when entered into the LIMS system. The sample bottle assigned to GLP07-01-02-053 contained the high level spike and the bottle assigned to GLP07-01-02-054 contained the mid level spike according to the 3M Environmental Lab label affixed to the bottle during bottle preparation.

NR=Not reportable. Spike level was less than half the endogenous concentration and not considered appropriate for the given sample.

Statistical Methods and Calculations

Statistical methods used to interpret sample results include averages and standard deviations. The Analyst software programs calculated sample concentrations using resultant analyte peak areas and the established quadratic, 1/x weighted, calibration curve. Sample calculations and equations used to report method accuracy and precision are described below.

Accuracy and Precision Equations

LCS Percent Recovery = Calculated Concentration +100%

% RSD (Relative Standard Deviation) = standard deviation of replicates
+ 100%
replicate average

% RPD (Relative Percent Difference) = <u>Absolute difference between sample duplicates</u> *100% average sample concentration

Determination of Analytical Method Uncertainty

The analytical method uncertainty for PFOA was determined using historical data that was control charted to evaluate the method accuracy and precision. (Analytical method uncertainty and control chart procedures are outlined in ETS 12-12.2 "Estimation of Uncertainty of Measurements" and ETS 4-026.2 "Control Charts for Laboratory Analyses". The control chart for ETS-8-044.0 consists of all reported laboratory control spike recoveries (in %) for data generated and reported using this method. The last fifty historical data points (including the points generated in this study) were extracted from the control chart and the overall average (103%) and standard deviation (12.5%) were determined. (Low level LCSs prepared on 10/01/2007 were excluded from the control chart as they were found to be prepared with a contaminated spiking solution.) The expanded uncertainty was then determined by multiplying the standard deviation by a factor of 2, which corresponds to the 95% confidence level. This produced an expanded analytical method uncertainty of 25%. This expanded analytical method uncertainty to the final results presented in Table 1 and Table 9.

STATEMENT OF CONCLUSION

Sample results were summarized in Table 1. Historical values of lab control spikes for this method recorded in the laboratory's control chart were used to determine the overall analytical method uncertainty ($100\pm25\%$). Sample results with field matrix spike recoveries within $100\pm30\%$ were considered to be accurate within the stated method uncertainty.

References

ETS 8-44.0 "Method of Analysis for the Determination of Perfluorinated Compounds in Water by LC/MS/MS; Direct Injection Analysis".

ETS 4-026.2 "Control Charts for Laboratory Analyses".

ETS 12-012.2 "Estimation of Uncertainty of Measurements".

List of Attachments

- Attachment A: Selected Chromatograms and Calibration Curves
- Attachment B: Extraction and Analytical Methods
- Attachment C: Protocol and Protocol Amendments
- Attachment D: Protocol and/or Method Deviations

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Signatures 12008 enst elle D. Malinsky, Ph.D. Mict Principal Analytical Investigator Date 8 Feb. 2008 Clifftor Jacoby, Ph.D. **3M Technical Reviewer** Date EB QWE William K. Reagen, Ph.D. 3M Environmental Laboratory Manager Date 02/15/08 Date WU āM Michae Santoro Sponsor Representative Jaisimha Kesari, P.E., DEE, Study Director Date

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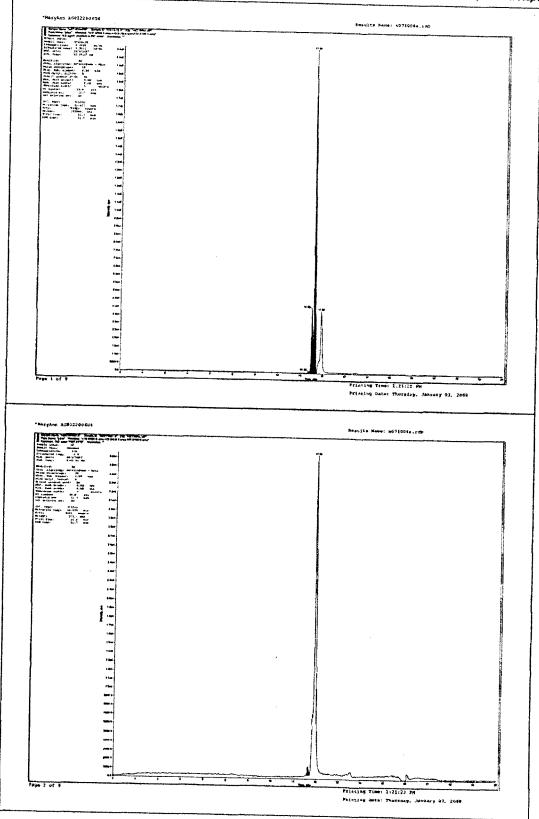
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ATTACHMENT A: SAMPLE CHROMATOGRAMS AND CALIBRATION CURVES

GLP07-01-02, Decatur Offsite 600 Series Wells (PFOA)



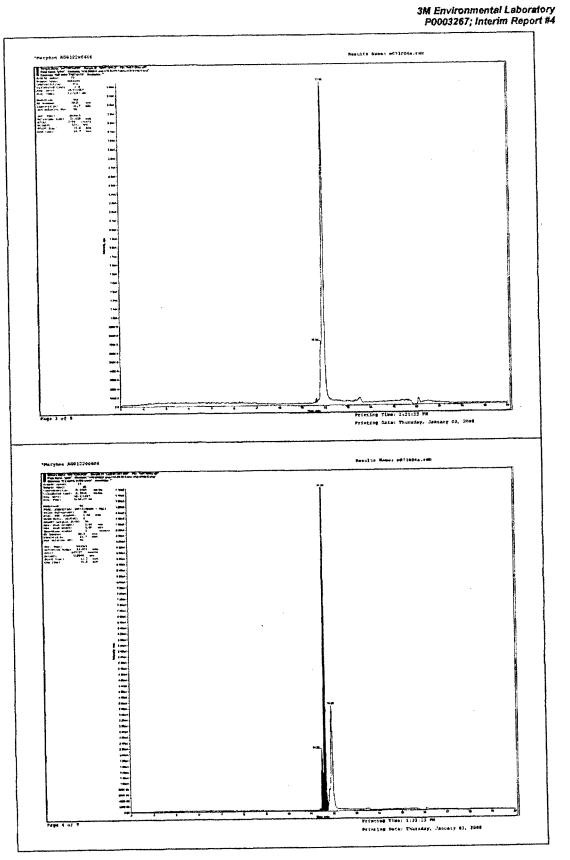
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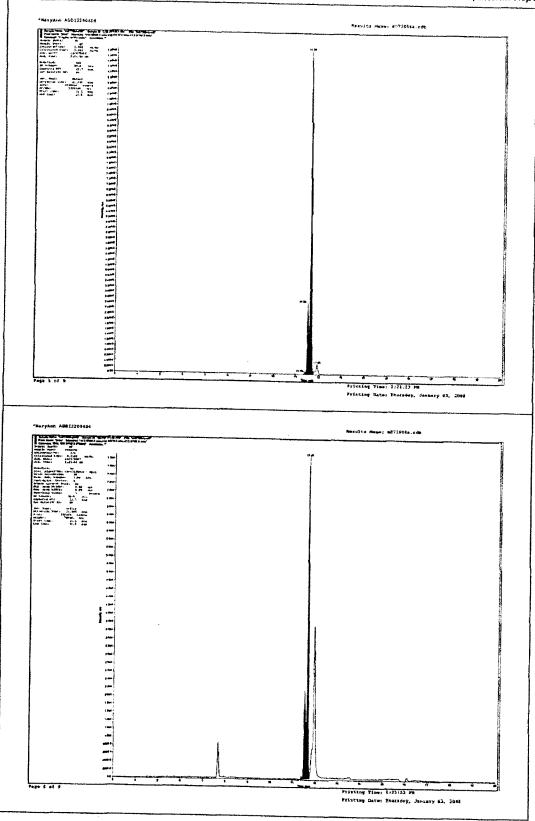
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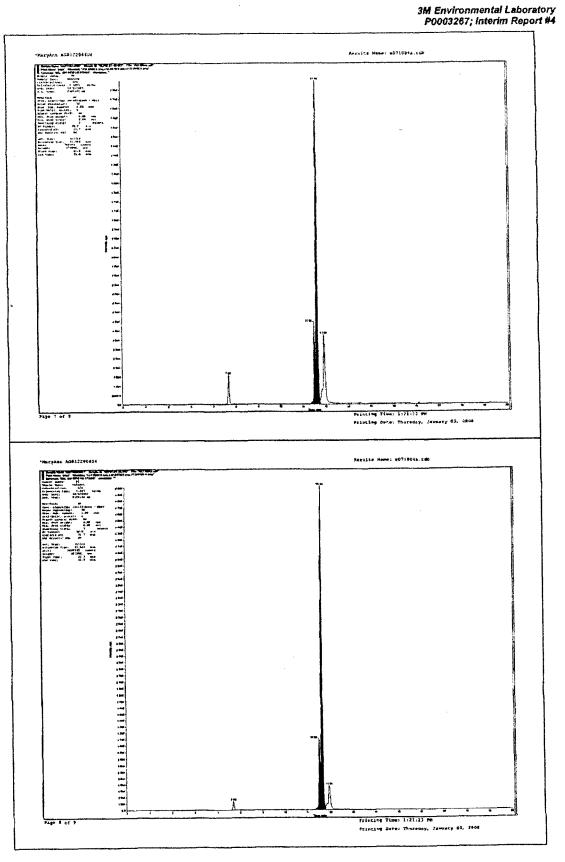
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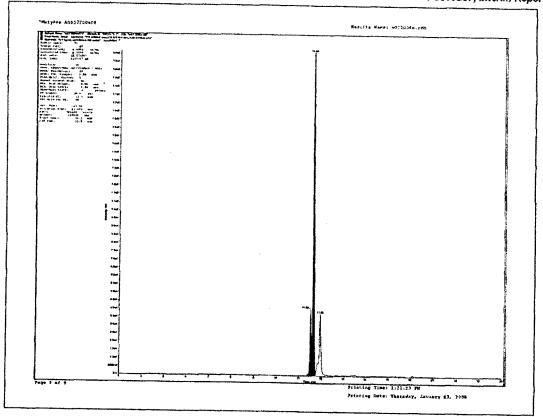


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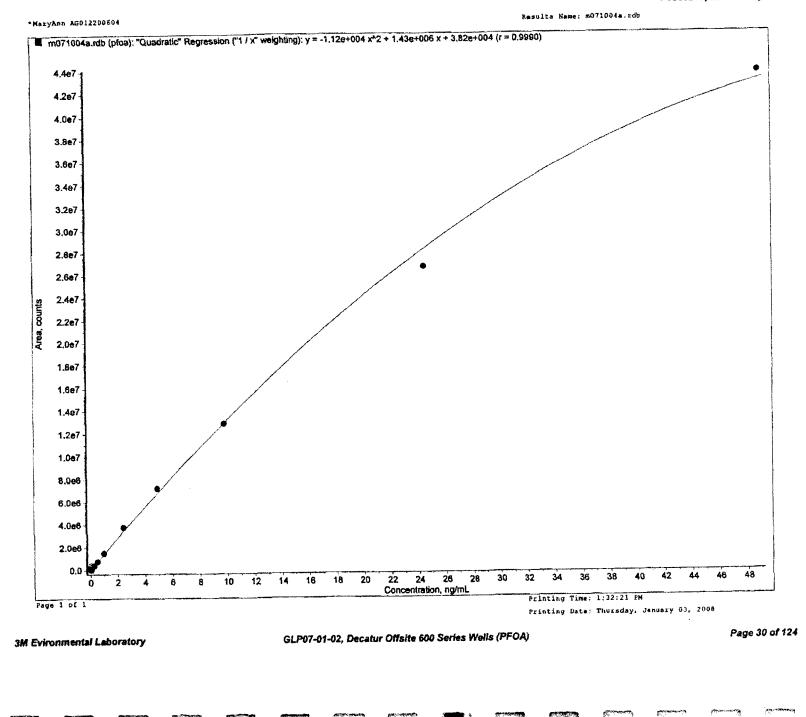
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INTERIM REPORT 5-ANALYSIS OF PFOA FROM 3M DECATUR OFF-SITE 605 SERIES WELLS

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Interim Report #5-Analysis of PFOA from 3M Decatur Offsite 605 Series Wells – April 2008

Study Title

Analysis of Perfluorooctanoic Acid (PFOA) in Water, Soil, Sediment, Fish, and Clams Using LC/MS/MS for the 3M Decatur Monitoring Program

MPI Protocol Number: P00003267

Data Requirement EPA TSCA Good Laboratory Practice Standards 40 CFR Part 792

Study Director

Jaisimha Kesari P.E., DEE Weston Solutions, Inc. 1400 Weston Way West Chester, PA 19380 Phone: 610-701-3761

Author

Susan Wolf 3M Environmental Laboratory

Report Completion Date

Date of signing

Performing Laboratory

3M Environmental Health and Safety Operations

Environmental Laboratory 3M Center, Bldg 260-05-N-17 Maplewood, MN 55144

Project Identification GLP07-01-03

Total Number of Pages 121

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GLP COMPLIANCE STATEMENT

Report Title: Interim Report #5-Analysis of PFOA from 3M Decatur Offsite 605 Series Wells-April 2008

Project Identification Number: GLP07-01-03

Study Title: Analysis of Perfluorooctanoic Acid (PFOA) in Water, Soil, Sediment, Fish, and Clams Using LC/MS/MS for the 3M Decatur Monitoring Program

MPI GLP Protocol Number P0003267

This analytical phase was conducted in compliance with Toxic Substances Control Act (TSCA) Good Laboratory Practice (GLP) Standards, 40 CFR 792, with the exceptions listed below:

Exceptions to GLP compliance:

Some of the reference substances used to prepare the calibration standard mix have expired. The expired neat materials have been sent out for recertification and are not expected to have any impact on the results contained in this report.

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Michael A. Santoro, Sponsor Representative

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Jaisimha Kesari, P.E., DEE, Study Director

Date

QUALITY ASSURANCE STATEMENT

Report Title: Interim Report #5-Analysis of PFOA from 3M Decatur Offsite 605 Series Wells-April 2008

Project Identification Number: GLP07-01-03

Study Title: Analysis of Perfluorooctanoic Acid (PFOA) in Water, Soil, Sediment, Fish, and Clams Using LC/MS/MS for the 3M Decatur Monitoring Program

MPI GLP Protocol Number P0003267

This analytical phase was audited by the 3M Environmental Laboratory Quality Assurance Unit (QAU), as indicated in the following table. The findings were reported to the principal investigator (P.I.), laboratory management and study director.

| | | Date Reported to | | |
|------------------|-----------------|--------------------------------------|---------|---------|
| Inspection Dates | Phase | Principal Analytical Investigator | | |
| 4/14/08 | Data and Report | 4/16/08 | 4/21/08 | 4/21/08 |

QAU Representative

5-1-08 Date

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STUDY INFORMATION

Sponsor

3M Company

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Study Location

Testing Facility

3M EHS Operations 3M Environmental Laboratory Building 260-5N-17 Maplewood, MN 55106

Study Personnel

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Study Dates

Interim Analytical Initiation: April 3, 2008 Interim Analytical Completion: April 6, 2008 Interim Report Completion: Date of Interim Report Signing

Location of Archives

All original raw data, protocol, and the analytical report have been archived at the 3M Environmental Laboratory according to 40 CFR Part 792. The test substance and analytical reference standard reserve samples are archived at the 3M Environmental Laboratory according to 40 CFR Part 792. All samples (specimens) will be retained and archived according to current 3M Environmental Laboratory standard operating procedures.

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SUMMARY AND INTRODUCTION

The 3M Environmental Laboratory analyzed groundwater samples collected offsite from the 3M Decatur, AL facility by Weston Solutions personnel on April 1, 2008. Samples were submitted for analysis under 3M Environmental Laboratory Project Number GLP07-01-03. The GLP protocol number is P0003267: "Analysis of Perfluorocctanoic Acid (PFOA) in Water, Soil, Sediment, Fish, and Clams Using LC/MS/MS for the 3M Decatur Monitoring Program".

The groundwater samples were analyzed for PFOA using method ETS-8-154.3 "Determination of Perfluorinated Acids, Alcohols, Amides, and Sulfonates in Water by Solid Phase Extractions and High Performance Liquid Chromatography/Mass Spectrometry". The experimental start date was April 3, 2008, the day samples were first prepared for analysis by 3M Environmental Laboratory personnel. The experimental completion date was April 6, 2008.

Sample collection containers were prepared at the 3M Environmental Laboratory. Sample containers for each sampling location included a field sample, field sample duplicate, low field spike, mid field matrix spike, and a high field spike. Additionally, one equipment rinse blank and one trip blank with field spikes were submitted with the samples. Each empty 500 mL container was marked with a "fill to here" line to produce a final sample volume of 450 mL. Containers designated for field matrix samples were fortified with an appropriate matrix spike solution containing PFOA prior to being sent to the field for sample collection. Table 1 below summarizes the sample results. The average between the sample and the sample duplicate is provided along with the relative percent difference (%RPD), if applicable. All results for quality control samples prepared and analyzed with the samples will be provided and discussed elsewhere in this report.

| 3M LIMS ID | Sample Description | PFOA Concentration (ng/mL) |
|-----------------|------------------------------|----------------------------------|
| GLP07-01-03-001 | DAL GW 605L 0 080401 | 4.74 |
| GLP07-01-03-002 | DAL GW 605L DB 080401 | 4.55 |
| | Average | 4.65 |
| | %RPD Sample/Sample Duplicate | 4.1 |
| GLP07-01-03-006 | DAL GW 605R 0 080401 | 0.101 |
| GLP07-01-03-007 | DAL GW 605R DB 080401 | 0.108 |
| | Average | 0.105 |
| | %RPD Sample/Sample Duplicate | 6.7 |

Table 1. Sample Results Summary⁽¹⁾.

 Samples were extracted by solid-phase extraction using method ETS-8-154.3 on April 3, 2008 and analyzed on April 5-6, 2008. The analytical method uncertainties associated with the reported results is PFOA 100% ± 16%.

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TEST & CONTROL SUBSTANCES

There was no test substance or control substances for this analytical phase in the classic sense. The study was purely analytical in nature. All materials used for this study are listed below and were reference materials as described herein.

REFERENCE SUBSTANCES

Table 2 lists the pertinent information regarding the reference substance used for this study.

Table 2. Study Reference Substances.

| Reference Substance | PFOA |
|----------------------|---|
| Chemical Name | Perfluorooctanoate |
| Chemical Formula | C ₇ F ₁₅ COO [°] |
| Identifier | Ammonium Salt, CAS # 335- 67-1 |
| Source | 3M |
| Expiration Date | 02/27/2017 |
| Storage Conditions | Frozen |
| Chemical Lot Number | 332 |
| TCR Number | TCR-123 |
| Physical Description | White powder |
| Purity | 95% |

TEST SYSTEM

The test system for this study is water samples from 3M Decatur offsite wells collected April 1, 2008 by Weston Solutions, Inc. personnei. Samples for this study are "real world" samples, not dosed with a specific lot of test substance.

| Table 3. Sar | nple Descri | ption Ke | v Code |
|--------------|-------------|----------|--------|
|--------------|-------------|----------|--------|

| String Number | String Descriptor | Example |
|---------------|---------------------------|-----------------------------------|
| 1 | General Sampling Location | DAL= Decatur, Alabama |
| 2 | Sample Type | GW= Ground Water |
| 3 | Weil Number | 605R = 605 residuum well |
| | | 605L = 605 limestone bedrock well |
| 4 | Sample Type | 0=primary sample |
| | | DB=duplicate sample |
| | | LS=low spike |
| | | MS = mid spike |
| | | H\$ = high spike |
| _ | | RB=equipment rinse blank |
| 5 | Sampling Date | 080401 = April 1, 2008 |

METHOD SUMMARY

Preparatory and Analytical Methods

Sample Collection

Samples were collected in 500 mL Nalgene[™] (high-density polyethylene) bottles prepared at the 3M Environmental Laboratory. Sample bottles were returned to the laboratory at ambient conditions on April 3, 2008. Samples were stored refrigerated at the laboratory after receipt. A set of laboratory prepared Trip Blank and Trip Blank field matrix spikes were sent with the collection bottles.

Sample Preparation

All samples, calibration standards, and associated quality control samples were extracted using ETS-8-154.3 "Determination of Perfluorinated Acids, Alcohols, Amides, and Sulfonates in Water by Solid Phase Extractions and High Performance Liquid Chromatography/Mass Spectrometry". Briefly, 40 mL of sample were loaded onto a pre-conditioned Waters Sep-Pak tC18 solid-phase extraction (SPE) cartridge (1 g, 6 cc) using a vacuum manifold. The loaded SPE cartridges were then eluted with 5 mL of methanol. This extraction procedure concentrates the samples by a factor of eight. (Initial volume = 40 mL, final volume = 5 mL).

Samples were prepared for analysis on April 3, 2008 and were analyzed on April 5-6, 2008.

Analysis

All samples and quality control samples were analyzed for PFOA using high performance liquid chromatography/ tandem mass spectrometry (HPLC/MS/MS). Pertinent instrument parameters, the liquid chromatography gradient program, and the specific mass transitions analyzed are described in the tables below.

| Instrument Name | ETS Stan | |
|----------------------|------------------------------------|--|
| Liquid Chromatograph | Aglient 1100 | |
| Guard column | Betasil C18 (100 mm X 2.1 mm), 5 µ | |
| Analytical column | Betasil C18 (100 mm X 2.1 mm), 5 µ | |
| Injection Volume | 5 µL | |
| Mass Spectrometer | Applied Biosystems API 4000 | |
| Ion Source | Turbo Spray | |
| Electrode | Z-spray | |
| Polarity | Negative | |
| Software | Analyst 1.4.2 | |

Table 4. Instrument Parameters.

| Step Number | Total Time (min) | Flow Rate (µL/min) | Percent A (2 mM ammonium acetate) | Percent B |
|----------------|---------------------|-----------------------|--------------------------------------|-----------|
| 0 | 0 | 300 | 90 | 10 |
| 1 | 2.0 | 300 | 90 | 10 |
| 2 | 14.5 | 300 | 10 | 90 |
| 3 | 15.5 | 300 | 10 | 90 |
| 4 | 16.5 | 300 | 90 | 10 |
| 5 | 20.0 | 300 | 90 | 10 |

Table 5. Liquid Chromatography Conditions.

Table 6. Mass Transitions.

| Analyte | Mass Transition Q1/Q3 | Dwell Time (msec) |
|---------|--------------------------|----------------------|
| PFOA | 413/369 | 200 |
| | 413/219 | 200 |
| | 413/169 | 200 |

ANALYTICAL RESULTS

Callbration

Calibration standards were prepared by spiking known amounts of stock solutions containing the target analyte into 40 mL of laboratory water. Each spiked water standard was then extracted in the same manner as the collected samples. A total of twelve spiked standards ranging from 0.025 ng/mL to 25 ng/mL (nominal) were prepared. A quadratic, 1/x weighted, calibration curve was used to fit the data for each analyte. The data were not forced through zero during the fitting process. Calculating the standard concentration using the peak area counts and the resultant calibration curve confirmed accuracy of each curve point.

Each curve point was quantitated using the overall calibration curve and reviewed for accuracy. Method calibration accuracy requirements of $100\pm25\%$ ($100\pm30\%$ for the lowest curve point) were met for all analytes in each analytical batch. The correlation coefficients (r) were greater than 0.995 for all analytes in each analysis.

System Suitability

The 1.0 ng/mL extracted-calibration standard was analyzed at least three times at the beginning of the analytical sequence to demonstrate overall system suitability. PFOA met the acceptance criteria of less than or equal to 5% relative standard deviation (RSD) for peak area and less than or equal to 2% RSD for retention time for the opening system suitability injections.

Limit of Quantitation (LOQ)

The LOQ for this analysis is the lowest non-zero calibration standard in the curve that meets linearity and accuracy requirements and for which the area counts are at least twice those of the appropriate blanks. The LOQ for PFOA for this analysis was 0.0262 ng/mL.

Continuing Calibration

During the course of each analytical sequence, continuing calibration verification samples (CCVs) were analyzed to confirm that the instrument response and the initial calibration curve were still in control. All CCVs met method criteria of 100% ± 25%.

Blanks

Four types of blanks were prepared and analyzed with the samples: solvent blanks, method blanks, equipment blanks, and field/trip blanks. Each blank type is described below.

Solvent Blanks

Several blanks of methanol were analyzed to assess system contamination and/or instrument carryover. Analyte peak area counts in solvent blank samples were less than half the area counts of the calibration standard used to establish the LOQ.

Method Blanks

Five method blanks were prepared and analyzed with the samples. The average analyte peak area counts in the method blank samples were less than half the area counts of the calibration standard used to establish the LOQ.

Equipment Blank

One aqueous equipment rinseate blank was submitted as a sample: GLP07-01-03-015. The 3M Environmental Laboratory provided two one-liter bottles of ASTM type I water for rinsing. The resultant PFOA concentration of this sample was <0.0262 ng/mL.

Trip Blank

Prior to sample collection, one separate sample container was filled with 450 mL of reverseosmosis purified water, sealed, and shipped to the sample collection site along with the empty containers. This sample was analyzed as the field/trip blank. The trip blank serves as an additional method blank that account for any storage conditions and/or holding time issues that the samples may experience. The resultant PFOA concentration for the field/trip blank was <0.0262 ng/mL.

Lab Control Spikes (LCSs)

Low and mid-level lab control spikes were prepared and analyzed in triplicate with each preparation set. LCSs were prepared by spiking known amounts of the analytes into laboratory water to produce the desired concentration. The spiked water samples were then prepared and analyzed in the same manner as the samples. Analysis of triplicate LCSs at the two specified levels cross-validates the analytical method as used here for any modifications/deviations from method and ETS-8-154.3. All LCSs were used in the determination of analytical uncertainty.

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| | PFOA | | | |
|----------------|------------------------------------|--|-----------|--|
| Lab ID | Spiked Concentration (ng/mL) | Calculated Concentration (ng/mL) | %Recovery | |
| LCS-080403-1 | 0.210 | 0.209 | 99.6 | |
| LCS-080403-2 | 0.210 | 0.224 | 107 | |
| LCS-080403-3 | 0.210 | 0.202 | 96.2 | |
| LCS-080403-4 | 5.25 | 4.88 | 93.0 | |
| LCS-080403-5 | 5.25 | 4.89 | 93.2 | |
| LCS-080403-6 | 5.25 | 4.57 | 87.1 | |
| Average ± %RSD | | 96.0% ± 7.1 % | | |

Table 7. Laboratory Control Spike Recovery

Determination of Analytical Method Uncertainty

The analytical uncertainty was determined based on historical QC data that is used to evaluate method accuracy and precision. The method uncertainty is calculated following ETS-12-012.2. The analytical uncertainty was determined by the statistical evaluation of the recoveries for the individual analyte recovery as determined for laboratory matrix spiked samples. The standard deviation was calculated for the set of recovery results (in %). The expanded uncertainty is calculated by multiplying the standard deviation by a factor of 2, which correspond with a confidence level of 95%. A minimum of twenty data points is needed to determine method uncertainty by this method.

Table 8. Analytical Method Uncertainty

| Analyte | Number of data points (n) used for determining uncertainty values | Mean Recovery (%) | Standard Deviation (%) | Method Uncertainty (%) |
|---------|---|----------------------|---------------------------|---------------------------|
| PFOA | 50 | 97.3 | + 7.83 | + 16 |

Field Matrix Spikes (FMS)

Low, mid, and high field matrix spikes were collected at each sampling point (with the exception of the rinse blank) to verify that the analytical method is applicable to the collected matrix. Field matrix spikes are generated by adding a measured volume of field sample to a container spiked by the laboratory with the target analytes prior to shipping sample containers for sample collection. Field matrix spike recoveries within method acceptance criteria of 100±30% confirm that "unknown" components in the sample matrix do not significantly interfere with the extraction and analysis of the analytes of interest.

Sampling location DAL GW 605R purged less than three volumes with a total quantity of 1.5 gallons. As a result, the well could not provide adequate water to meet the volume requirements for all sample bottles provided for this location. The sample, duplicate, and low spike bottles were filled to the line, while the mid and high field matrix spike bottles were filled approximately 50%. The volume collected for the mid and high field matrix spikes was determined and the field matrix spike concentrations were adjusted appropriately.

$$FMS Spike Recovery = \frac{[Conc. FMS sample(\frac{ng}{mL}) - (Average Conc. of Sample/Sample Dup(\frac{ng}{mL})]}{[Conc. FMS sample(\frac{ng}{mL}) - (Average Conc. of Sample/Sample Dup(\frac{ng}{mL})]}$$

Spike Amount (ng/mL)

| | | Final Concentration (ng/mL) |
|-------------|--|-----------------------------------|
| Location | Description | PFOA |
| | Low Field Matrix Spike | 0.233 |
| DAL GW 605L | Mid Field Matrix Spike | 4.67 |
| | High Field Matrix Spike | 93.3 |
| | Low Field Matrix Spike | 0.233 |
| DAL GW 605R | Mid Field Matrix Spike ⁽¹⁾ | 6.93 |
| | High Field Matrix Spike ⁽¹⁾ | 188 |
| | Low Field Matrix Spike | 0.233 |
| Trip Blank | Mid Field Matrix Spike | 4.67 |
| | High Field Matrix Spike | 93.3 |

Table 9. Field Matrix Spike Concentrations.

(1) Bottle was filled below the fill line. The sample volume was determined and the field matrix spike true values were adjusted appropriately.

DATA SUMMARY AND DISCUSSION

The tables below summarize the sample results and field matrix spike recoveries for the sampling locations as well as the Trip Blanks. The table provides the average concentration and the relative percent difference (%RPD) of the sample and sample duplicate. Results and average values are rounded to three significant figures according to EPA rounding rules. Relative percent difference values are rounded to two significant figures. Because of rounding, values may vary slightly from those listed in the raw data. Field matrix spikes meeting the method acceptance criteria of 100±30% demonstrate that the analytical method is appropriate for the given matrix. If the low level spike amount was less than half the resultant endogenous concentration, the low FMS recovery was not reported as the spike level was not appropriate for the given sample concentration.

All reportable field matrix spike recoveries were within $100\pm30\%$; therefore, the results were considered accurate to within the overall analytical method uncertainty of $100\pm16\%$ (see *Determination of Analytical Method Uncertainty* for more information.)

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Table 10. DAL GW 605L 080401.

| | | | PFOA | |
|-----------------|--|--------------------------|-----------|--|
| 3M LIMS ID | Description | Concentration (ng/mL) | %Recovery | |
| GLP07-01-03-001 | DAL GW 605L 0 080401 | 4.74 | NA | |
| GLP07-01-03-002 | DAL GW 605L DB 080401 | 4.55 | NA | |
| GLP07-01-03-003 | DAL GW 605L LS 080401 | 4.64 | NC | |
| GLP07-01-03-004 | DAL GW 605L MS 080401 | 9.34 | 101 | |
| | DAL GW 605L HS 08 0401 (1:20 dilution) | 90.3 | 91.8 | |
| | Concentration (ng/mL) ± %RPD | 4.65 ng/mL | | |

NA = Not Applicable

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NC = Not Calculated; Endogenous sample concentration is greater than 2x spike level.

Table 11. DAL GW 605R 080401.

| | 1 | PFO. | PFOA | |
|-----------------|---------------------------------------|--------------------------|-----------|--|
| 3M LIMS ID | Description | Concentration (ng/mL) | %Recovery | |
| GLP07-01-03-006 | DAL GW 605R 0 080401 | 0.101 | NA | |
| GLP07-01-03-007 | DAL GW 605R DB 080401 | 0.108 | NA | |
| GLP07-01-03-008 | DAL GW 605R LS 080401 | 0.329 | 96.2 | |
| GLP07-01-03-009 | DAL GW 605R MS 080401 | 6.16 | 87.4 | |
| | DAL GW 605R HS 080401 (1:20 dilution) | 183 | 97.1 | |
| | e Concentration (ng/mL) ± %RPD | 0.105 ng/ml | | |

NA = Not Applicable

Table 12. Field Blank Samples.

| | 1 | PFOA | |
|-----------------|--|--------------------------|-----------|
| 3M LIMS ID | Description | Concentration (ng/mL) | %Recovery |
| GLP07-01-03-011 | DAL GW TRIP 0 080401 | <0.0262 | NA |
| GLP07-01-03-012 | DAL GW TRIP LS 080401 | 0.209 | 89.6 |
| | DAL GW TRIP MS 080401 | 4.39 | |
| | DAL GW TRIP HS -080401 (1:20 dilution) | | 94.1 |
| | DAL GW 605L RB | 88.6 | 94.9 |
| 00101-01-00-010 | LAL GVY OUDL KB | < 0.0262 | NA |

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NA = Not Applicable

STATISTICAL METHODS AND CALCULATIONS

Statistical methods used to interpret sample results include averages and standard deviations. The Analyst software programs calculated sample concentrations using resultant analyte peak areas and the established quadratic, 1/x weighted, calibration curve. Sample calculations and equations used to report method accuracy and precision are described below.

Accuracy and Precision Equations

LCS Percent Recovery = $\frac{\text{Calculated Concentration}}{\text{Spike Concentration}} * 100\%$

%RSD (Relative Standard Deviation) = standard deviation of replicates replicate average

% RPD (Relative Percent Difference) = Absolute difference between sample duplicates *100% average sample concentration

STATEMENT OF CONCLUSION

Sample results were summarized in Table 1. Historical values of lab control spikes for this method recorded in the laboratory's control chart were used to determine the overall analytical method uncertainty (100±16%). Sample results with field matrix spike recoveries within 100±30% were considered to be accurate within the stated method uncertainty. All remaining samples and associated project data (hardcopy and electronic) will be archived according to 3M Environmental Laboratory standard operating procedures.

REFERENCES

ETS 8-154.3; "Determination of Perfluorinated Acids, Alcohols, Amides, and Sulfonates in Water by Solid Phase Extractions and High Performance Liquid Chromatography/Mass Spectrometry".

ETS 4-026.2; "Control Charts for Laboratory Analyses".

ETS 12-012.2; "Estimation of Uncertainty of Measurements".

LIST OF ATTACHMENTS

- Attachment A: Selected Chromatograms and Calibration Curves
- Attachment B: Extraction and Analytical Method
- Attachment C: Protocol and Protocol Amendments

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24 Apr 1208

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3M Technical Review

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Sponsor Representative

Jalsimha Kesari, P.E., DEE

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ATTACHMENT A: SELECTED CHROMATOGRAMS AND CALIBRATION CURVE

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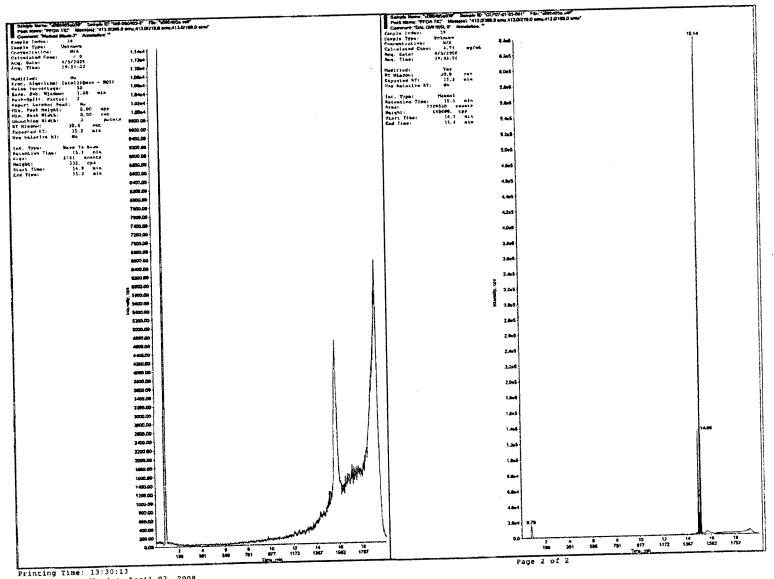
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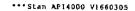
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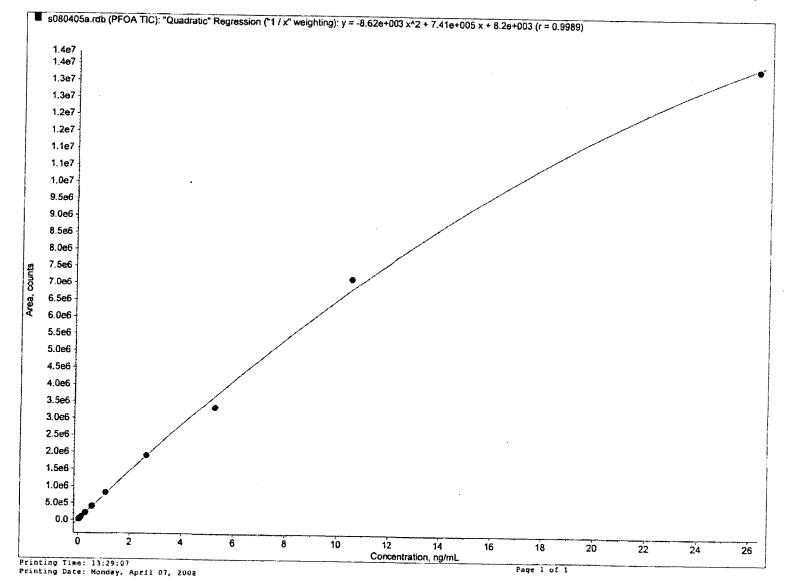
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