

# FINAL Site Inspection Quality Assurance Project Plan Addendum Camp Rilea Warrenton, Oregon

Perfluorooctanesulfonic Acid (PFOS) and  
Perfluorooctanoic Acid (PFOA) Impacted Sites  
ARNG Installations, Nationwide

October 2021

Prepared for:



Army National Guard Bureau  
111 S. George Mason Drive  
Arlington, VA 22204

UNCLASSIFIED

THIS PAGE INTENTIONALLY BLANK

## Table of Contents

### 1. Introduction

1.1 Project Authorization

1.2 SI Purpose

1.3 QAPP Addendum Organization

QAPP Worksheets #1 & #2: Title and Approval Page and QAPP Identifying Information

QAPP Worksheets #3 & #5: Project Organization and QAPP Distribution

QAPP Worksheets #4, #7 & #8: Personnel Qualifications and Sign-off Sheet

QAPP Worksheet #6: Communication Pathways

QAPP Worksheet #9: Technical Project Planning Session Summary

QAPP Worksheet #10: Conceptual Site Model

QAPP Worksheet #11: Project/Data Quality Objectives

Final PQAPP Worksheet #12: Measurement Performance Criteria

Final PQAPP Worksheet #13: Secondary Data Uses and Limitations

QAPP Worksheet #14 & #16: Project Tasks and Schedule

Final PQAPP Worksheet #15: Screening Limits and Laboratory-Specific Detection/  
Quantitation Limits

QAPP Worksheet #17: Sampling Design and Rationale

QAPP Worksheet #18: Sampling Locations and Methods

Final PQAPP Worksheet #19 & #30: Sample Containers, Preservation, and Hold Times

Final PQAPP Worksheet #20: Field Quality Control Summary

Final PQAPP Worksheet #21: Field Standard Operating Procedures

Final PQAPP Worksheet #22: Field Equipment Calibration, Maintenance, Testing, and  
Inspection

Final PQAPP Worksheet #23: Analytical Standard Operating Procedures

Final PQAPP Worksheet #24: Analytical Instrument Calibrations

Final PQAPP Worksheet #25: Analytical Instrument and Equipment Maintenance, Testing  
and Inspection

Final PQAPP Worksheet #26 & #27: Sample Handling, Custody, and Disposal

Final PQAPP Worksheet #28: Analytical Quality Control and Corrective Actions

Final PQAPP Worksheet #29: Project Documents and Records

Final PQAPP Worksheet #31, #32 & #33: Assessments and Corrective Action

Final PQAPP Worksheet #34: Data Verification and Validation Inputs

Final PQAPP Worksheet #35: Data Verification Procedure

Final PQAPP Worksheet #36: Data Validation Procedures

Final PQAPP Worksheet #37: Data Usability Assessment

### 2. References

## Tables

|            |  |
|------------|--|
| Table 1-1  | Comparison of PQAPP to QAPP Addendum                       |
| Table 11-1 | Groundwater Decision Rules                                 |
| Table 11-2 | Soil Decision Rules  |
| Table 17-1 | Site Inspection Sample Count                               |
| Table 17-2 | Soil Sample Rationale and Target Depths for Borings        |
| Table 17-3 | Groundwater Sample Rationale and Proposed Screen Intervals |
| Table 17-4 | Surface Water and Sediment Sample Rationale                |

## Figures

|             |  |
|-------------|--|
| Figure 3-1  | Project Organizational Chart             |
| Figure 10-1 | Facility Location                        |
| Figure 10-2 | Groundwater Features                     |
| Figure 10-3 | Surface Water Features                   |
| Figure 10-4 | Areas of Interest                        |
| Figure 17-1 | Site Inspection Sample Locations         |
| Figure 17-2 | Site Inspection Sample Locations – AOI 1 |
| Figure 17-3 | Site Inspection Sample Locations – AOI 2 |

## Appendices

|            |  |
|------------|--|
| Appendix A | Technical Project Planning Meeting Minutes (TPP1 and TPP2) |
| Appendix B | Standard Operating Procedures                              |

## Acronyms and Abbreviations

|          |   |
|----------|---|
| %        | percent   |
| °C       | degrees Celsius   |
| °F       | degrees Fahrenheit  |
| AECOM    | AECOM Technical Services, Inc.  |
| AFFF     | aqueous film forming foam   |
| AOI      | area of interest  |
| APP      | Accident Prevention Plan  |
| amsl     | above mean sea level  |
| ANG      | Air National Guard  |
| ARNG     | Army National Guard   |
| ASTM     | American Society for Testing and Materials                            |
| bgs      | below ground surface  |
| Census   | United States Census Bureau   |
| CERCLA   | Comprehensive Environmental Response, Compensation, and Liability Act |
| CFR      | Code of Federal Regulations   |
| CoC      | chain of custody  |
| CPR      | cardiopulmonary resuscitation   |
| CSM      | conceptual site model   |
| DA       | Department of the Army  |
| DL       | detection limit   |
| DO       | dissolved oxygen  |
| DoD      | Department of Defense   |
| DOE      | Department of Energy  |
| DPT      | direct-push technology  |
| DQI      | data quality indicators   |
| DQO      | data quality objectives   |
| DUA      | Data Usability Assessment   |
| ELAP     | Environmental Laboratory Accreditation Program                        |
| ERB      | equipment rinsate blank   |
| FOSA     | perflourinated sulfonamides   |
| FRB      | field reagent blank   |
| GCAL     | Gulf Coast Analytical Laboratories, LLC                               |
| GPS      | global positioning system   |
| HAZWOPER | hazardous waste operations and emergency response                     |
| HDPE     | high-density polyethylene   |
| HQ       | Hazard Quotient   |
| IDQTF    | Intergovernmental Data Quality Task Force                             |
| IDW      | investigation-derived waste   |
| ISC      | instrument sensitivity check  |
| LC/MS/MS | liquid chromatography tandem mass spectrometry                        |

|        |   |
|--------|---|
| LOD    | limit of detection                                      |
| LOQ    | limit of quantitation                                   |
| LW     | Lake and Wetland  |
| MAES   | Multiple Award Environmental Services                   |
| mg/L   | milligrams per liter                                    |
| MPC    | measurement performance criteria                        |
| MR     | Military Reserve  |
| MS/MSD | matrix spike/ matrix spike duplicate                    |
| NELAP  | National Environmental Laboratory Accreditation Program |
| ng/L   | nanograms per liter                                     |
| NOAA   | National Oceanic and Atmospheric Administration         |
| NS     | Natural Shorelands                                      |
| NTU    | nephelometric turbidity units                           |
| OAR    | Oregon Administrative Rules                             |
| ODEQ   | Oregon Department of Environmental Quality              |
| OMD    | Oregon Military Department                              |
| OPR    | Open Space Parks and Recreation                         |
| ORARNG | Oregon Army National Guard                              |
| ORP    | oxidation-reduction potential                           |
| OSD    | Office of the Secretary of Defense                      |
| OSHA   | Occupational Safety and Health Administration           |
| OWRD   | Oregon Water Resources Department                       |
| PA     | Preliminary Assessment                                  |
| PFAS   | per- and polyfluoroalkyl substances                     |
| PFBS   | perfluorobutanesulfonic acid                            |
| PFOA   | perfluorooctanoic acid                                  |
| PFOS   | perfluorooctanesulfonic acid                            |
| PFTeA  | perfluorotetradecanoic acid                             |
| PID    | photoionization detector                                |
| PILs   | Pollution Initiation Levels                             |
| PPE    | personal protective equipment                           |
| PQAPP  | Programmatic UFP-QAPP                                   |
| PVC    | poly-vinyl chloride                                     |
| QA     | quality assurance                                       |
| QAPP   | Quality Assurance Project Plan                          |
| QC     | quality control   |
| QL     | quantitation limit                                      |
| QSM    | Quality Systems Manual                                  |
| RA-1   | Residential Agriculture 1                               |
| RA-5   | Residential Agriculture 5                               |
| RI     | Remedial Investigation                                  |
| RV     | recreational vehicle                                    |

|       |   |
|-------|---|
| SDG   | sample delivery group                         |
| Shaw  | Shaw Environmental, Inc.                      |
| SI    | Site Inspection                               |
| SL    | screening level                               |
| SOP   | standard operating procedure                  |
| SSHP  | Site Safety and Health Plan                   |
| TCRA  | Time Critical Removal Action                  |
| TO    | Task Order                                    |
| TOC   | total organic carbon                          |
| TPP   | Technical Project Planning                    |
| TSA   | technical system audit                        |
| UCL   | upper confidence limit                        |
| UCMR3 | Unregulated Contaminant Monitoring Rule 3     |
| UFP   | Uniform Federal Policy                        |
| US    | United States                                 |
| USACE | United States Army Corps of Engineers         |
| USCS  | Unified Soil Classification System            |
| USDA  | United States Department of Agriculture       |
| USDOJ | United States Department of the Interior      |
| USEPA | United States Environmental Protection Agency |
| USFWS | United States Fish and Wildlife Service       |
| USGS  | United States Geological Survey               |
| UTES  | Unit Training Equipment Site                  |

THIS PAGE INTENTIONALLY BLANK

# 1. Introduction

## 1.1 Project Authorization

This is the Installation-Specific Addendum to the Army National Guard (ARNG) per- and polyfluoroalkyl substances (PFAS) Site Inspection (SI) Programmatic Uniform Federal Policy-Quality Assurance Project Plan (UFP-QAPP). This SI UFP-QAPP Addendum addresses specific SI activities to be completed at Camp Rilea in Warrenton, Oregon.

The ARNG G9 is the lead agency in performing *Preliminary Assessments (PAs) and Site Inspections (SIs) for Perfluorooctanesulfonic acid (PFOS) and Perfluorooctanoic acid (PFOA) Impacted Sites at ARNG Facilities Nationwide*. This work is supported by the United States (US) Army Corps of Engineers (USACE) Baltimore District and their contractor AECOM Technical Services, Inc. (AECOM) under Contract Number W912DR-12-D-0014, Task Order (TO) W912DR17F0192, issued 11 August 2017. Programmatic, the ARNG is assessing the potential environmental impacts primarily from aqueous film forming foam (AFFF) and similar chemical releases suspected at their properties related to processes that used PFAS (e.g., fire training, firefighting, and metal plating).

The SI project elements will be performed by AECOM in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA; US Environmental Protection Agency [USEPA], 1980), as amended, the National Oil and Hazardous Substances Pollution Contingency Plan (40 Code of Federal Regulations [CFR] Part 300; USEPA, 1994), and in compliance with US Department of the Army (DA) requirements and guidance for field investigations, including specific requirements for sampling for PFOA, PFOS, and perfluorobutanesulfonic acid (PFBS), and the group of related compounds known in the industry as PFAS. The term PFAS will be used throughout this plan to encompass all PFAS being evaluated, including PFOA, PFOS, and PFBS, which are the key components of the suspected releases being evaluated, and the other 15 related compounds listed in the TO. This UFP-QAPP Addendum focuses on the SI phase of work specific to Camp Rilea (also referred to as the “facility”) in Warrenton, Oregon.

## 1.2 SI Purpose

The objective of this SI effort is to identify whether there has been a release to the environment from the Areas of Interest (AOIs) identified in the PA and determine the presence or absence of PFOA, PFOS, and PFBS at or above screening levels (SLs) at the facility.

As stated in the *Federal Facilities Remedial Site Inspection Summary Guide* (USEPA, 2005), an SI has five goals:

- 1) Develop information to potentially eliminate a release from further consideration because it is determined that it poses no significant threat to human health or the environment.
- 2) Determine the potential need for a removal action (i.e., Time Critical Removal Action [TCRA]; applies to drinking water only).
- 3) Collect or develop data to evaluate the release.
- 4) Collect additional data to develop the conceptual site model (CSM) in preparation for an effective Remedial Investigation (RI).

- 5) Collect data to determine whether the release is more than likely the result of activities associated with the Department of Defense (DoD).

In addition to the USEPA identified goals of an SI, the ARNG SI effort will also aim to evaluate whether the concentrations can be attributed to on-facility or off-facility sources that were identified within 4 miles of the installation as part of the PA (e.g., fire stations, major manufacturers, other DoD facilities).

### 1.3 QAPP Addendum Organization

Elements of every ARNG PFAS SI are addressed in the SI Programmatic UFP-QAPP (PQAPP) (AECOM, 2018). The PQAPP is comprehensive and is consistent with the USEPA's intent that the UFP-QAPP be the primary planning document for an entire project (Intergovernmental Data Quality Task Force [IDQTF], 2005a-c). This QAPP Addendum, in combination with the PQAPP elements, meets the requirements set forth in the UFP for QAPPs (IDQTF, 2005a-c) and USEPA Requirements for Quality Assurance Project Plans (USEPA, 2001).

This QAPP Addendum was prepared to include the detailed information specific to the SI at Camp Rilea. For ease of review, material from the PQAPP is included in this deliverable alongside the Camp Rilea-specific worksheets. **Table 1-1** below describes the components that are covered under the PQAPP and those that are covered under this UFP-QAPP Addendum.

**Table 1-1: Comparison of PQAPP to QAPP Addendum**

| QAPP Addendum Worksheets  | Applicable Document               |
|---|-----------------------------------|
| Worksheets #1 and #2- Title and Approval Page and QAPP Identifying Information          | <b>Programmatic/Site-Specific</b> |
| Worksheets #3 and #5- Project Organization and QAPP Distribution                        | <b>Programmatic/Site-Specific</b> |
| Worksheets #4, #7, #8- Personnel Qualifications and Sign-off Sheet                      | <b>Programmatic/Site-Specific</b> |
| Worksheet #6- Communication Pathways  | <b>Programmatic/Site-Specific</b> |
| Worksheet #9- Technical Project Planning Session Summary                                | <b>Site-Specific</b>              |
| Worksheet #10- Conceptual Site Model  | <b>Site-Specific</b>              |
| Worksheet #11- Project/ Data Quality Objectives   | <b>Site-Specific</b>              |
| Worksheet #12- Measurement Performance Criteria   | <b>Programmatic</b>               |
| Worksheet #13- Secondary Data Uses and Limitations                                      | <b>Programmatic</b>               |
| Worksheets #14 and #16- Project Tasks and Schedule                                      | <b>Site-Specific</b>              |
| Worksheet #15- Screening Limits and Laboratory- Specific Detection/ Quantitation Limits | <b>Programmatic</b>               |
| Worksheet #17- Sampling Design and Rationale  | <b>Site-Specific</b>              |
| Worksheet #18- Sampling Locations and Methods   | <b>Site-Specific</b>              |
| Worksheets #19 and #30- Sample Containers, Preservation and Hold Times                  | <b>Programmatic</b>               |

| <b>QAPP Addendum Worksheets</b>  | <b>Applicable Document</b>        |
|--|-----------------------------------|
| Worksheet #20- Field Quality Control Summary   | <b>Programmatic/Site-Specific</b> |
| Worksheet #21- Field Standard Operating Procedures                                     | <b>Programmatic</b>               |
| Worksheet #22- Field Equipment Calibration, Maintenance, Testing and Inspection        | <b>Programmatic</b>               |
| Worksheet #23- Analytical Standard Operating Procedures                                | <b>Programmatic</b>               |
| Worksheet #24- Analytical Instrument Calibration                                       | <b>Programmatic</b>               |
| Worksheet #25- Analytical Instrument and Equipment Maintenance, Testing and Inspection | <b>Programmatic</b>               |
| Worksheets #26 and #27- Sample Handling, Custody and Disposal                          | <b>Programmatic</b>               |
| Worksheet #28- Analytical Quality Control and Corrective Actions                       | <b>Programmatic</b>               |
| Worksheet #29- Project Documents and Records   | <b>Programmatic</b>               |
| Worksheets #31, #32 and #33- Assessments and Corrective Action                         | <b>Programmatic</b>               |
| Worksheet #34- Data Verification and Validation Inputs                                 | <b>Programmatic</b>               |
| Worksheet #35- Data Verification Procedures  | <b>Programmatic</b>               |
| Worksheet #36- Data Validation Procedures  | <b>Programmatic</b>               |
| Worksheet #37- Data Usability Assessment   | <b>Programmatic</b>               |

THIS PAGE INTENTIONALLY BLANK

## QAPP Worksheets #1 & #2: Title and Approval Page and QAPP Identifying Information

**Site Name/Project Name:** Army National Guard / Multiple Award Environmental Services (MAES) Delivery Order 00014/ Preliminary Assessments (PA) and Site Inspections (SI) for Perfluorooctanesulfonic Acid (PFOS) and Perfluorooctanoic Acid (PFOA) Impacted Sites, ARNG Installations, Nationwide

**Installation:** Camp Rilea, Warrenton, Oregon

**Contract Work Assignment Number:** USACE Contract No. W912DR-12-D-0014;  
Delivery Order No. W912DR17F0192

**Relevant Plans and Reports from Previous Investigations:** Relevant plans and reports from previous investigations are identified in the references cited in the introductory text that precedes these worksheets and in subsequent worksheets, as appropriate.

**Mitchell, Claire**

Digitally signed by Mitchell, Claire  
DN: dc=com, dc=aecomnet, dc=na,  
ou=AECOMIsolated, ou=USDFARS,  
ou=AECOMUsers, ou=USSTL1, cn=Mitchell,  
Claire  
Date: 2021.09.08 21:29:05 -04'00'

Investigative Organization Project Manager  
Printed Name / Organization

Signature / Date  
Claire Mitchell / AECOM Project Manager

**Gettier, Sarah**

Digitally signed by Gettier,  
Sarah  
Date: 2021.09.09 16:07:39  
-04'00'

Investigative Organization Quality Manager  
Printed Name / Organization

Signature / Date  
Sarah Gettier / AECOM Project QC Officer

**CONNOLLY.DAV  
ID.M.1292853633**

Digitally signed by  
CONNOLLY.DAVID.M.129285363  
3  
Date: 2021.09.15 08:40:54 -04'00'

Army National Guard  
Printed Name / Organization

Signature / Date  
David Connolly / ARNG Program Manager

**ARNOLD.JAMES  
.G.1289948895**

Digitally signed by  
ARNOLD.JAMES.G.1289948895  
Date: 2021.09.27 13:42:03 -07'00'

Oregon Army National Guard  
Printed Name / Organization

Signature / Date  
James G. Arnold / Environmental Program Manager

**PECK.TIMOTHY.JO  
SEPH.1252325553**

Digitally signed by  
PECK.TIMOTHY.JOSEPH.12523  
25553  
Date: 2021.09.14 14:55:40 -04'00'

Contract Organization Project Manager  
Printed Name / Organization

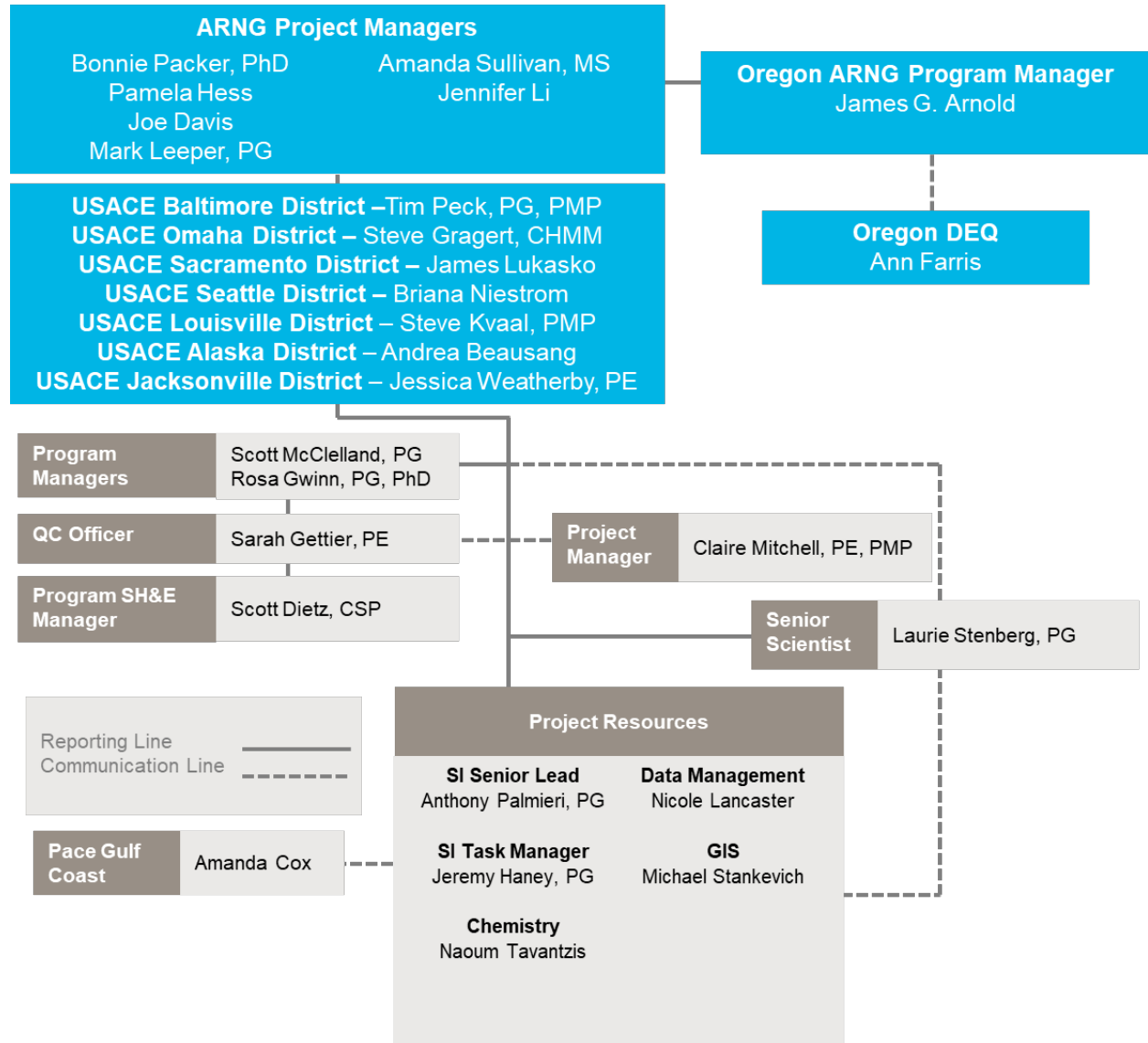
Signature / Date  
Timothy Peck / USACE, Baltimore District

THIS PAGE INTENTIONALLY BLANK

## QAPP Worksheets #3 & #5: Project Organization and QAPP Distribution

The organization chart in **Figure 3-1** identifies key project personnel, as well as lines of authority and lines of communication among the ARNG, USACE, and prime contractor (AECOM). The QAPP Addendum will be distributed to all parties noted in the figure below. This organization chart is consistent with the PQAPP with the exception of the state regulatory personnel.

**Figure 3-1 Project Organizational Chart**



THIS PAGE INTENTIONALLY BLANK

## QAPP Worksheets #4, #7 & #8: Personnel Qualifications and Sign-off Sheet

This worksheet contains a list of the key project personnel who are identified as performing the tasks that are defined in this QAPP Addendum and includes the personnel's organization, project role, education/experience, and specialized training/certifications. The personnel have signed and dated the worksheet to signify that they agree with the information in this QAPP Addendum and agree to implement it.

| Name                     | Organization | Project Role         | Education/Experience   | Specialized Training / Certifications  | Signature/Date                    |
|--------------------------|--------------|----------------------|--|--|-----------------------------------|
| Scott McClelland, PG     | AECOM        | MAES Program Manager | Education: BA, Geology<br>MS, Geology<br><br>Experience: 30+ years; executing and managing environmental investigation and remediation projects including program management of USACE Baltimore contracts.         | Professional Geologist, KY<br>AECOM Certified PM   | Signature available upon request. |
| Rosa Gwinn, PG, PhD      | AECOM        | ARNG Program Manager | Education: BA, Geology<br>MS, Geology<br>PhD, Geology<br><br>Experience: 33+ years; managed 4 ORA Phase II TOs of similar scope, complexity, and duration for USACE and ARNG; experience with PFAS investigations. | Professional Geologist, WA, UT<br>AECOM Certified PM<br>OSHA 40hr HAZWOPER<br>OSHA 8hr Refresher<br>AECOM PFAS Sampling Training                                   | Signature available upon request. |
| Claire Mitchell, PE, PMP | AECOM        | Project Manager      | Education: BS, Civil Engineering<br><br>Experience: 10+ years of environmental engineering experience including task management for PFAS investigations for DoD clients.   | Professional Engineer, MO<br>PMP Certification<br>AECOM Certified PM<br>OSHA 40hr HAZWOPER<br>OSHA 8hr Refresher<br>First Aid/ CPR<br>AECOM PFAS Sampling Training | Signature available upon request. |

| Name                       | Organization | Project Role              | Education/Experience  | Specialized Training / Certifications   | Signature/Date                    |
|----------------------------|--------------|---------------------------|---|---|-----------------------------------|
| Laurie Stenberg, PG        | AECOM        | Senior Scientist          | <p>Education: BA, Geology</p> <p>Experience: 27 years; served as senior scientist for ORA Phase II TOs; experience with PFAS investigations.</p>  | <p>Professional Geologist, PA<br/>AECOM Certified PM<br/>OSHA 40hr HAZWOPER<br/>OSHA 8hr Refresher<br/>AECOM PFAS Sampling Training</p>   | Signature available upon request. |
| Jacquelyn Harrington, CHMM | AECOM        | Senior Scientist          | <p>Education: BA, Biology</p> <p>Experience: 27+ years; served as senior scientist for ORA Phase II TOs; MMRP RIs, experience with PFAS investigations.</p>   | <p>CHMM<br/>AECOM Certified PM<br/>OSHA 40hr HAZWOPER<br/>OSHA 8hr Refresher<br/>OSHA 8hr Supervisor<br/>First Aid/CPR<br/>AECOM PFAS Sampling Training</p>   | Signature available upon request. |
| Sarah Gettier              | AECOM        | QC Officer                | <p>Education: BS, Civil Engineering, MS Environmental Engineering</p> <p>Experience: 15+ years direct experience developing QAPPs and other environmental planning documents as a technical leader.</p>   | <p>OSHA 40hr HAZWOPER<br/>OSHA 8hr Supervisor<br/>OSHA 8hr Refresher<br/>First Aid/CPR<br/>AECOM PFAS Sampling Training</p>   | Signature available upon request. |
| Scott Dietz, CSP, STSC     | AECOM        | Health and Safety Officer | <p>Education: BS, Safety Sciences</p> <p>Experience: 23+ years; managing safety, health, and environment on construction, environmental, and remediation projects including government projects requiring compliance with the USACE Engineering Manual 385-1-1.</p> | <p>CSP<br/>STSC<br/>OSHA 40hr HAZWOPER<br/>OSHA 500 Trainer for OSHA for Construction Industry<br/>OSHA 510 OSHA Standards for the Construction Industry<br/>OSHA 30hr Construction<br/>OSHA 10hr Construction<br/>OSHA 8hr Refresher</p> | Signature available upon request. |

| Name                 | Organization | Project Role    | Education/Experience   | Specialized Training / Certifications  | Signature/Date                    |
|----------------------|--------------|-----------------|--|--|-----------------------------------|
| Anthony Palmieri, PG | AECOM        | SI Senior Lead  | Education: BS, Biology<br><br>Experience: 14+ years of managing and conducting environmental site investigations, including PFAS, for DoD clients.   | Professional Geologist, OR, WA<br>AECOM Certified PM<br>40hr HAZWOPER<br>OSHA 8hr Refresher<br>8hr OSHA Supervisor<br>30hr OSHA Supervisor | Signature available upon request. |
| Jeremy Haney, PG     | AECOM        | SI Task Manager | Education: BS, Geology<br><br>Experience: 17+ years of task management; planning and implementing environmental investigations and remediations; and conducting MMRP SIs, RIs, and TCRAs.                    | Professional Geologist, OR, WA<br>40hr HAZWOPER<br>OSHA 8hr Refresher<br>8hr OSHA Supervisor<br>AECOM PFAS Sampling Training               | Signature available upon request. |
| Robert Kennedy       | AECOM        | Senior Chemist  | Education: BA, Chemistry<br><br>Experience: 27+ years; served as senior scientist for ORA Phase II TOs; experience with PFAS investigations.   | Auditing/Data Review training  | Signature available upon request. |
| Naoum Tavantzis      | AECOM        | Project Chemist | Education: BA, Environmental Science<br>Masters of Business Administration<br><br>Experience: 9+ years; project chemist for ORA Phase II TOs; PFAS investigations, data validation, laboratory coordination. | OSHA 40hr HAZWOPER<br>OSHA 8hr Refresher<br>OSHA 8hr Supervisor<br>AECOM PFAS Sampling Training  | Signature available upon request. |
| Michael Stankevich   | AECOM        | GIS Specialist  | Education: BA, Environmental Studies<br><br>Experience: 9+ years; completed SDSFIE submittals for multiple ARNG installations.   | ArcGIS Training  | Signature available upon request. |

| Name               | Organization | Project Role          | Education/Experience  | Specialized Training / Certifications  | Signature/Date                    |
|--------------------|--------------|-----------------------|---|--|-----------------------------------|
| Nicole Lancaster   | AECOM        | Data Management       | Education: BS, Marine Biology, MS Chemistry<br><br>Experience: 10+ years, experience with data validation, data management, laboratory coordination, and field sampling.  | OSHA 40hr HAZWOPER<br>OSHA 8hr Refresher<br>First Aid/CPR<br>AECOM PFAS Sampling Training  | Signature available upon request. |
| Gretchen Welshofer | AECOM        | Regulatory Specialist | Education: BA, Communication MS, Environmental Science<br><br>Experience: 27+ years; performing human health risk assessments; expertise in evaluating potential risks and hazards to human health posed by PFAS at DoD facilities; developed technical approach document that helps facilities manage PFAS-affected environmental media and waste streams; expertise in evaluating contaminant fate and transport for validity of exposure pathways. | NA   | Signature available upon request. |
| Sarah Stinger, PG  | AECOM        | Technical Quality     | Education: BS, Geology MS, Geology<br><br>Experience: 33+ years; performing CERCLA investigations; served as task leader and in QA role for ORA Phase II TOs at multiple ARNG installations.  | Professional Geologist, VA, PA, LA<br>AECOM Certified PM<br>OSHA 40hr HAZWOPER<br>OSHA 8hr Refresher                                       | Signature available upon request. |
| Amanda Martin, MS  | AECOM        | Technical Quality     | Education: BS, Environmental Science; MS, Environmental Science and Engineering<br><br>Experience: 7+ years; experience with QAPP development and PFAS investigations for DoD clients, including PAs and SIs for the ARNG; SIs and RIs on USACE Baltimore and New England contracts.  | OSHA 40hr HAZWOPER<br>OSHA 30hr Construction<br>OSHA 8hr Refresher<br>OSHA 8hr Supervisor<br>First Aid/CPR<br>AECOM PFAS Sampling Training | Signature available upon request. |

| Name          | Organization                    | Project Role                            | Education/Experience   | Specialized Training / Certifications   | Signature/Date                    |
|---------------|---------------------------------|---|--|---|-----------------------------------|
| Joe Witte     | AECOM                           | Project Coordinator                     | Education: BS, Environmental Science and Policy<br><br>Experience: 4+ years with 2 years direct experience working on ARNG and Army investigations under MMRP and ORA and developing QAPPs.  | OSHA 40hr HAZWOPER<br>OSHA 8hr Refresher<br>First Aid/CPR<br>AECOM PFAS Sampling Training | Signature available upon request. |
| Amanda Cox    | Pace Gulf Coast (Formerly GCAL) | Laboratory Project Manager              | Education: BS, Biology<br><br>Experience: 3+ years as Project Manager.   | NA  | Signature available upon request. |
| William Perry | Pace Gulf Coast                 | Laboratory Quality Assurance Specialist | Education: BS, Chemistry American Chemistry Society Program<br><br>Experience: 30+ years including QAPP development, data validation, laboratory auditing and procurement, laboratory and sampling management, organic analysis and sample preparation management. | Statistics and 17025/TNI/QSM standards  | Signature available upon request. |

**Notes:**

AECOM = AECOM Technical Services, Inc.

ARNG = Army National Guard

BA = Bachelor of Arts

BS = Bachelor of Science

CERCLA = Comprehensive Environmental Response, Compensation, and Liability Act

CHMM = Certified Hazardous Materials Manager

CPR = cardiopulmonary resuscitation

CSP = Certified Safety Professional

DoD = Department of Defense

GCAL = Gulf Coast Analytical Laboratories, LLC.

GIS = Geographic Information System

HAZWOPER = Hazardous Waste Operations and Emergency Response

hr = hour

ITRC= Interstate Technology and Regulatory Council

KY = Kentucky

LA = Louisiana

MAES = Multiple Award Environmental Services

MC = munitions constituents

AECOM

MMRP = Military Munitions Response Program

MO = Missouri

MS = Master of Science

NA = not applicable

NH = New Hampshire

OR = Oregon

ORA = Operational Range Assessment

OSHA = Occupational Safety and Health Administration

PA = Pennsylvania

PE = Professional Engineer

PFAS = per- and polyfluoroalkyl substances

PG = Professional Geologist

PhD = Doctor of Philosophy

PM = Project Manager

PMP = Project Management Professional

QA = quality assurance

QAPP = Quality Assurance Project Plan

QC = quality control

QSM = Quality Systems Manual

RI = Remedial Investigation

SDSFIE = Spatial Data Standards for Facilities Infrastructure and Environment

SI = Site Inspection

STSC = Safety Trained Supervisor Construction

TNI = The NELAC Institute

TO = Task Order

USACE = United States Army Corps of Engineers

UT = Utah

VA = Virginia

WA = Washington

## QAPP Worksheet #6: Communication Pathways

**Worksheet #6** documents the issues (communication drivers) that trigger the need to communicate with other project personnel or stakeholders. The purpose of **Worksheet #6** is to ensure there are procedures in place for providing the appropriate notifications and generating the appropriate documentation when handling important communications, including those involving regulatory interfaces, unexpected events, emergencies, non-conformances, and stop-work orders.

| Communication Driver                       | Organization                                | Name                  | Contact Information  | Procedure<br>(Timing, Pathway, Documentation)  |
|--|---|-----------------------|--|--|
| Program Manager decisions and modification | USACE, Baltimore District Project Manager   | Tim Peck, PG, PMP     | 410-962-3416<br><a href="mailto:timothy.j.peck@usace.army.mil">timothy.j.peck@usace.army.mil</a>           | Initiate award of work and options. Track project progress through monthly reporting and daily field reporting. Stop work for quality or performance concerns. |
|  | USACE, Omaha District Project Manager       | Steve Gragert, CHMM   | 402-995-2743<br><a href="mailto:steve.p.gragert@usace.army.mil">steve.p.gragert@usace.army.mil</a>         |  |
|  | USACE, Sacramento District Project Manager  | James Lukasko         | 916-557-5392<br><a href="mailto:james.i.lukasko@usace.army.mil">james.i.lukasko@usace.army.mil</a>         |  |
|  | USACE, Seattle District Project Manager     | Briana Niestrom       | 206-764-3498<br><a href="mailto:Briana.C.Niestrom@usace.army.mil">Briana.C.Niestrom@usace.army.mil</a>     |  |
|  | USACE, Louisville District Project Manager  | Steve Kvall, PMP      | 502-315-6316<br><a href="mailto:Steven.Kvaal@usace.army.mil">Steven.Kvaal@usace.army.mil</a>               |  |
|  | USACE, Alaska District Project Manager      | Andrea Beausang       | 907-753-2557<br><a href="mailto:Andrea.L.Beausang@usace.army.mil">Andrea.L.Beausang@usace.army.mil</a>     |  |
|  | USACE, Jacksonville District Project Manger | Jessica Weatherby, PE | 904-232-2178<br><a href="mailto:Jessica.A.Weatherby@usace.army.mil">Jessica.A.Weatherby@usace.army.mil</a> |  |

| Communication Driver  | Organization          | Name  | Contact Information  | Procedure<br>(Timing, Pathway, Documentation)  |
|---|-----------------------|---|--|--|
| Program Technical Review  | ARNG Project Managers | Bonnie Packer, PhD<br>Pamela Hess<br>Joe Davis<br>Mark Leeper, PG<br>Amanda Sullivan, MS<br>Jennifer Li | 703-607-7977<br><a href="mailto:bonnie.m.packer_ctr@mail.mil">bonnie.m.packer_ctr@mail.mil</a><br>208-880-9734<br><a href="mailto:pamela.s.hess.mil@mail.mil">pamela.s.hess.mil@mail.mil</a><br>615-791-1139<br><a href="mailto:joe.b.davis36_ctr@mail.mil">joe.b.davis36_ctr@mail.mil</a><br>804-516-3529<br><a href="mailto:mark.s.leeper_ctr@mail.mil">mark.s.leeper_ctr@mail.mil</a><br>304-642-6000<br><a href="mailto:Amanda.d.sullivan7_ctr@mail.mil">Amanda.d.sullivan7_ctr@mail.mil</a><br>301-717-6939<br><a href="mailto:Jennifer.j.li@colostate.edu">Jennifer.j.li@colostate.edu</a> | The AECOM PM will obtain ARNG technical review and concurrence of the QAPP and project documents and any field modifications/QAPP changes as necessary. All approved modifications will be included in QAPP revisions (prior to field work). ARNG technical review and comments will be incorporated into the QAPP and project documents and a record of ARNG comments saved in project files for documentation.   |
| Installation interface  | ORARNG                | Kelly Toynton, PE   | 503-584-3872<br><a href="mailto:kelly.a.toynton.nfg@mail.mil">kelly.a.toynton.nfg@mail.mil</a>   | Communicate project scope/schedule and coordinate logistics between project team and installation personnel on an as-needed basis, documented via phone records and emails.  |
| Regulatory agency interface (Oregon Department of Environmental Quality)                |                       |   |  | Communicate technical approaches and decisions directly to regulatory agencies' representative(s) on an as-needed basis, documented via phone records and emails.  |
| Community/ media interface  |                       |   |  | Communicate information directly to communities or media on an as-needed basis.  |
| Manage all project phases<br>Field progress reports<br>Field modifications/QAPP changes | AECOM Project Manager | Claire Mitchell, PE, PMP  | 703-682-9098<br><a href="mailto:claire.mitchell@aecom.com">claire.mitchell@aecom.com</a>   | All materials and information about the project will be forwarded from the AECOM PM to ARNG/ USACE.<br>Any field or laboratory changes will be coordinated with Briana Niestrom (USACE), Joe Davis (ARNG), and James Arnold (ORARNG). The AECOM PM will obtain ARNG/USACE approval/ concurrence for field modifications/ QAPP changes as necessary. All approved modifications will be included in QAPP revisions (prior to field work) or field change request forms (during field work), and resolution/ corrective action identified. |

| Communication Driver  | Organization                           | Name             | Contact Information  | Procedure<br>(Timing, Pathway, Documentation)   |
|---|--|------------------|--|---|
|   | AECOM SI Senior Lead                   | Anthony Palmieri | 206-438-2417<br><a href="mailto:anthony.palmieri@aecom.com">anthony.palmieri@aecom.com</a> | Support AECOM PM in implementing SI tasks/procedures. Disseminate programmatic information from PM to SI Task Managers. Serve as lead verifier for SI documents.  |
|   | AECOM SI Task Manager                  | Jeremy Haney     | 971-323-6296<br><a href="mailto:jeremy.haney@aecom.com">jeremy.haney@aecom.com</a>         | Responsible for overseeing preparation of SI QAPP and SI Report. Oversee daily activities and site-related communications. Communicate directly with SH&E manager.  |
|   | AECOM QC Officer                       | Sarah Gettier    | 301-944-0159<br><a href="mailto:sarah.gettier@aecom.com">sarah.gettier@aecom.com</a>       | Oversee/conduct quality audits to assure field program performed in accordance with approved protocols. Support AECOM PM, Technical Task Manager, and Team Leaders to assure quality reviews are completed on project deliverables, including consistency and conformance with applicable regulatory and DoD guidance and with industry practices. Work with Project Chemist to resolve performance problems with contracted analytical laboratory. |
| Analytical laboratory modifications and performance problems  | AECOM Project Chemist / Data Validator | Naoum Tavantzis  | 301-267-8761<br><a href="mailto:naoum.tavantzis@aecom.com">naoum.tavantzis@aecom.com</a>   | Notify AECOM PM and QC Officer in a timely manner of performance problems encountered by the contracted analytical laboratory. PM will secure approval for modifications to the QAPP as necessary from ARNG/ USACE. All approved modifications will be included in Nonconformance and Corrective Action Report.   |
| Data verification issues (e.g., incomplete records) and data validation issues (e.g., non-compliance with procedures) | AECOM Project Chemist / Data Validator | Naoum Tavantzis  | 301-267-8761<br><a href="mailto:naoum.tavantzis@aecom.com">naoum.tavantzis@aecom.com</a>   | Verify/validate all analytical chemistry sample results from analytical laboratories with criteria developed in this QAPP and deliver to the PM and the Project QA Managers.  |
| Data review corrective actions  | AECOM Project Chemist / Data Validator | Naoum Tavantzis  | 301-267-8761<br><a href="mailto:naoum.tavantzis@aecom.com">naoum.tavantzis@aecom.com</a>   | Notify Laboratory PMs to identify resolution/corrective actions.  |
| Sample receipt variances  | Pace Gulf Coast                        | Amanda Cox       | 225-214-7047<br><a href="mailto:amanda.cox@pacelabs.com">amanda.cox@pacelabs.com</a>       | Report all project non-conformances and problems to the AECOM Project Chemist.  |
| Laboratory QC variances   |  |                  |  | Report all project non-conformances and problems to the AECOM Project Chemist.  |
| Analytical corrective actions   |  |                  |  | Report all project non-conformances and problems to the AECOM Project Chemist.  |

| Communication Driver                              | Organization | Name | Contact Information | Procedure<br>(Timing, Pathway, Documentation)  |
|---|--------------|------|---------------------|--|
| Laboratory modifications and performance problems |              |      |                     | Report all project non-conformances and problems to the Pace Gulf Coast PM. Pace Gulf Coast PM will report to AECOM Project Chemist. |

**Notes:**

AECOM = AECOM Technical Services, Inc.  
 ARNG = Army National Guard  
 ORARNG = Oregon Army National Guard  
 DoD = Department of Defense  
 PM = Project Manager  
 QA = quality assurance  
 QAPP = Quality Assurance Project Plan  
 QC= quality control  
 SH&E = Safety, Health, and Environment  
 SI = Site Inspection  
 USACE = United States Army Corps of Engineers

## QAPP Worksheet #9: Technical Project Planning Session Summary

This worksheet serves as a record of future Technical Project Planning (TPP) sessions. The intent is to provide a concise record of participants, key decisions or agreements reached, and action items. Minutes will be approved by all participants prior to being implemented into the QAPP Addendum (TPP Meeting Minutes, **Appendix A**).

AECOM will implement the TPP process as listed in Engineer Manual 200-1-2 (USACE, 2016) including facility meetings in a professional and organized manner to obtain consensus on specific Data Quality Objectives (DQOs) for SI work. Three meetings will be held (in person and/ or teleconference) per the Performance Work Statement as described below:

- TPP Meeting 1 - Discuss DQOs (pre-work plan) and CSM
- TPP Meeting 2 - Finalize work plan technical approach
- TPP Meeting 3 - Verify all data gaps have been filled and finalize SI Report

THIS PAGE INTENTIONALLY BLANK

## QAPP Worksheet #10: Conceptual Site Model

The information presented in this section was gathered during the PA at Camp Rilea. The PA process included the following tasks:

- Reviewed data resources to obtain information relevant to suspected PFAS releases;
- Conducted a site visit on 11 November 2018;
- Interviewed current Camp Rilea personnel (Range Operations Officer, Training Site Manager, Fire Rangers, Public Works Facilities Manager, and Mechanic Unit Training Equipment Site [UTES]) and current Oregon Military Department (OMD) personnel (Environmental Manager, Natural Resources Conservation Manager, Wildland Fire Manager, and Real Estate/Property Manager);
- Completed visual site inspections at known or suspected PFAS release locations and documented with photographs;
- Developed CSM(s) to outline the potential release and pathway of PFAS for the AOIs and the ARNG facility.

The findings of the PA are summarized in this worksheet. Additional details about Camp Rilea can be found in the PA Report (AECOM, 2020).

### Facility Location and Description

Camp Rilea is located in Warrenton, Clatsop County, Oregon, approximately 1.4 miles to the southwest of the City of Warrenton and 5.7 miles to the southwest of the City of Astoria. The facility is located west of Highway 101 and includes approximately 3 miles of ocean frontage along the Pacific Ocean (**Figure 10-1**).

The facility is occupied and operated by the Oregon ARNG (ORARNG) as a military training center for military personnel, encompassing 1,750 acres (Mitchell, 2001). Civilians also use certain areas throughout Camp Rilea for recreational purposes throughout the year. Camp Rilea's mission for the federal government is to provide facilities and resources as a training center contributing readiness and military capability for the armed forces of the US and Oregon. Camp Rilea's mission for the State of Oregon is to provide community service support and serve as the regional base for Oregon's North Coast emergency response and recovery operations (Oregon, 2018).

The facility consists of the cantonment area and armory (450 acres), training and range areas (1,400 acres), and a wastewater treatment facility with two sewage lagoons adjacent to a spray irrigation area (20 acres) (DA, 2001). Camp Rilea's cantonment area encompasses dining and support facilities and temporary living facilities; numerous buildings are scattered across the facility for administration, maintenance, medical, petroleum oil and fuel storage, equipment and vehicles storage (including at the UTES facility), and a fire station building (DA, 2001). The Air National Guard (ANG) facility operates on approximately 6.25 acres along the central/eastern Camp Rilea boundary and consists primarily of a building within a fenced area (DA, 2001). Access to Camp Rilea is controlled. Camp Rilea also uses up to 352,000 acres of private and public land for military training under landowner agreements and permits (DA, 2001).

The property which Camp Rilea currently occupies is owned by the State of Oregon, with operations beginning in 1927 (DA, 2001). The facility was formerly known as Camp Clatsop until the name was changed to Camp Rilea in 1959. Numerous improvements were made to the original facility during the 1930s. Prior to World War II, the facility was used as a mobilization site

for the 249th Coast Artillery. After the war, the facility was used as an annual training site by the 237th Air Defense Group (later named the 249th Air Defense Group) and by air defense units from Washington, Nevada, Delaware, and Pennsylvania (Shaw Environmental Inc. [Shaw], 2010; DA, 2001). Camp Rilea has been used by various military units to conduct annual or inactive duty training, including: ARNG infantry, field artillery, and engineering units; Infantry Divisions (2nd, 25th, and 75th); Special Forces Groups (1st, 19th, and 20th); various ANG communications units; Marine Corps; Coast Guard and Navy Reserve Units; Search and Rescue Organizations; Oregon State Defense Force; Oregon State Police and other police organizations; Housing Authority of Portland for Camp Rosenbaum; and by various local and civic organizations.

## Facility Environmental Setting

Camp Rilea is situated in the Coast Range of the Pacific Border geologic province of Oregon (Oregon Department of Environmental Quality [ODEQ], 2013; US Department of the Interior [USDOI], 2018). The facility is bordered by the Pacific Ocean to the west, low lying sand dunes to the north and south, and low-lying wetlands and agricultural land to the east. The Coast Mountain Range is located further to the east. The western facility boundary is comprised of sand dunes that parallel the beach from north to south. A series of five sand dune ridges and five interdune areas, oriented north to south, are located throughout the facility; the dunes are separated by lakes and creeks (DA, 2001; URS and Arcadis, 2013).

The facility is moderately hilly throughout, with steeper slopes found in the western portion characterized by sand dunes. Slopes of the sand dunes are less than 10 percent (%). Elevation throughout the facility ranges from sea level at the beach up to 75 feet above mean sea level (amsl) at the sand dunes. Many of the dunes are covered by vegetation (i.e., brush and trees). Elevation along the eastern facility boundary averages 45 feet amsl, with a low of 25 feet amsl in the northeastern portion (DA, 2001; Google Earth, 2018).

## Geology

Camp Rilea is located in a geologic area characterized as Dune sand of the Holocene age. Dune sand consists of large areas of windblown sand composed of rock-forming minerals, mostly feldspar and small amounts of quartz. Constituents are characterized as unconsolidated, coarse-detrital sand (US Geological Survey [USGS], 2018a). This geological feature is found along the northern Oregon Coastline, extending south to Tillamook Head (approximately five miles north and 11 miles south of Camp Rilea, respectively) (Frank, 1970).

Dune sand of the Pleistocene and Holocene ages overlies eroded surfaces of the Astoria Formation of the Tertiary age. This rock formation underlies the eastern edge of the dunes and constitutes bedrock of the sand-dune area, characterized as fine grained and tightly compacted, primarily carbonaceous sandstone. The Astoria Formation is a layer up to 1,400 feet thick. Dune sand layers may be greater than 100 feet thick, and these deposits contain the principal aquifers. The geology of the northern Oregon Coast area is characterized by a small extent of alluvium of the Quaternary age, characterized by clay, silt, and sand. Dune sand ranges in size from coarse to very fine, consisting mostly of quartz with lesser amounts of feldspar, magnetite, mica, and rock fragment. Sand is loosely compacted and unconsolidated (Frank, 1970; DA, 2001).

## Hydrogeology

Soils beneath Camp Rilea consist of six different series. From west to east across the facility, the soil series are beaches, dune lands, Gearheart fine sandy loam, Heceta-Waldport fine sand, Waldport fine sand, and Warrenton loamy fine sand (URS and Arcadis, 2013; US Department of Agriculture [USDA], 2018). Beaches are present along the entire western border of the facility, at the edge of the Pacific Ocean. Dune lands are present along the entire western boundary of the

facility, east of the beaches. The beaches and dune lands are characterized with high infiltration rates. Warrenton soils are present only in the northeastern portion of the facility. With exception for beaches and dune lands, all the soil series beneath the facility consist of very deep and poorly-drained to excessively-drained soils formed in sand, dune sands, or eolian sands, located in interdunal depressions or on stabilized sand dunes (DA, 2001).

The Dune sands are the primary water-bearing unit in the area (DA, 2001; Frank, 1970). Camp Rilea is situated above the Pacific Northwest basin-fill aquifer, characterized as unconsolidated sand and gravel aquifers at or near the land surface. This type of aquifer is prevalent along stream valleys and in lowlands associated with erosional basins and yields a sufficient supply of fresh water (and saltwater along the Coast) for public drinking via wells and springs. These deposits are mostly alluvial but also consist of eolian, glacial, or volcanic deposits in other areas. The thickness of the deposits in stream valleys is typically less than 250 feet. Permeability of the aquifer is variable, depending on the soil series. The dune sands have saturated thicknesses ranging from 95 to greater than 150 feet, with most of the discharge flowing west towards the ocean (Frank, 1970). Sand and gravel commonly yields groundwater to wells in the range of 20 to 20,000 gallons per minute (USGS, 1994, 2018b, 2018c).

Because precipitation infiltrates Dune sands fairly rapidly, precipitation recharges groundwater and is distributed fairly evenly throughout the dune area. Approximately 5 inches of precipitation raises groundwater levels from their low stages on a monthly basis. Hydraulic gradients near the sides of the Dune sand aquifer steepen, causing groundwater to flow towards discharge areas. Neacoxie Creek receives groundwater recharge throughout the year, and flow increases in a downstream direction (Frank, 1970). Regionally, the water table in the Dune sand fluctuates in association with recharge from precipitation, which is quickly absorbed and stored in the Dune sand. During warm weather months with little to no precipitation (spring and summer), groundwater levels in wells decline. Water level fluctuations in the area are also a result of tidal movements. Perched groundwater in the area is noted seasonally, primarily during the wet months of fall and winter. (Frank, 1970). The aquifer of the Astoria Formation is recharged in the Coast Range to the east of Camp Rilea and discharges at the range margins both to the east and west. Groundwater flow beneath Camp Rilea in the bedrock aquifer is toward submarine recharge zones to the west. With relatively low hydraulic conductivity, there is likely little interaction between the Dune sand and bedrock aquifers (DA, 2001).

The estimated depth to groundwater at the facility (measured historically at several onsite groundwater wells in 2001) ranges from 22.6 to 32.8 feet below ground surface (bgs) (DA, 2001). Groundwater flow beneath Camp Rilea is generally from east to west, towards the Pacific Ocean. However, groundwater flow may vary in localized areas of groundwater recharging to surface water, such as Neacoxie Creek in the eastern portion of the facility (DA, 2001; URS and Arcadis, 2013). Neacoxie Creek flows off-Post to the east, eventually discharging into the Columbia River approximately three miles to the northeast of the facility, and ultimately discharging into the Pacific Ocean (AMEC, 2009). A USGS monitoring well located on the facility at a depth of 135 feet bgs (Site No. CLAT0050230) has groundwater measurements ranging from 10 to 17 feet bgs (USGS, 2018c) (**Figure 10-2**).

Camp Rilea obtains drinking water from two onsite water supply wells located in the central/western portion of the facility, east of the beach (Wells #53837 and #53838) (ODEQ, 2018; Oregon Water Resources Department [OWRD], 2018) (**Figure 10-2**). Both wells were installed in 2011 and completed with 10-inch diameter casing. Well #53837 was drilled to a depth of 172 feet bgs and completed with 20 feet of stainless steel 0.02 slotted screen from 142 to 162 feet bgs. Well #53838 was drilled to a depth of 157 feet bgs and completed with 15 feet of stainless steel 0.02 slotted screen from 132 to 147 feet bgs. Depth to groundwater measurements at wells #53837 and #53838 were 58 feet bgs and 50 feet bgs, respectively (OWRD, 2018).

Public groundwater systems used as drinking water sources are located at off-Post facilities, including the Sunset Lake recreational vehicle (RV) Park (located approximately 0.5 miles to the south of the facility) and the City of Warrenton (located less than 1 mile to the north of the facility) (ODEQ, 2018). Within a 4-mile radius of Camp Rilea, the Clatsop Plains Aquifer is used for private water supplies, and as of 2001, approximately 300 private well users were estimated to be within a 1- to 4-mile radius of the facility (DA, 2001).

The Unregulated Contaminant Monitoring Rule 3 (UCMR3) sampling program was an addition to the 1996 Safe Drinking Water Act that requires the USEPA to issue a new list, every 5 years, of no more than 30 unregulated contaminants to be monitored by public water systems. PFAS were added as part of the UCMR3 list in 2012. The UCMR3 dataset was evaluated to determine which public water systems were sampled for PFAS within a 20-mile radius of the facility; no public drinking water systems were sampled (USEPA, 2017a). PFAS sampling has been performed at Camp Rilea under the direction of the ARNG. The drinking water wells at Camp Rilea were sampled in April 2017 and analyzed for PFAS/PFOA. All PFOA, PFBA, FOSA (perflourinated sulfonamides), and PFTeA (perflourotetradecanoic acid) sample results were reported below laboratory method detection limits. The reported laboratory method detection limits were below the ODEQ Pollutant Initiation Levels (PILs) (Oregon Administrative Rule [OAR 340-045-0100]) and the EPA's drinking water healthy advisory (HA) level (USEPA, 2016a-b).

## Hydrology

Camp Rilea is located within the Necanicum River subbasin of the North Coast/Lower Columbia basin. Within this feature, the eastern portion of the facility is located within the Skipanon/River-Frontal Columbia River Watershed, the western portion of the facility is located within the Arch Cape Creek-Frontal Pacific Ocean Watershed, and the southeastern portion of the facility is located in the Lower Necanicum River Watershed (**Figure 10-3**). Rivers in the North Coast subbasin generally begin in the steep terrain of the Coast Mountain Range, located east of Camp Rilea. Rivers to the west of the Coast Mountain Range, near the Pacific Coast, are surrounded by wetlands and agriculture (ODEQ, 2003).

Surface waterbodies at the facility include Neacoxie Creek (including a slough), Sunset Lake, and Slusher Lake. Neacoxie Creek originates south of the facility flowing north paralleling the eastern property boundary (east fork), entering the central/eastern property and turning 180 degrees to flow south along the eastern property boundary (west fork), before flowing offsite to the east into the Skipanon River, which ultimately discharges to the north into the Columbia River. Sunset Lake is located in the southeastern corner of the property, where drainage flows south to the Necanicum River, ultimately discharging into the Pacific Ocean to the west (DA, 2001). Slusher Lake is located in the south/central portion of the facility connected to a smaller lake on the adjacent property to the south, discharging to Neacoxie Creek (Frank, 1970; DA, 2001; Shaw, 2010).

Surface stormwater runoff from paved areas of the facility enters a storm drainage conveyance system located throughout the majority of the cantonment area, discharging to an outfall in Neacoxie Creek (west fork), located to the west of the facility. Stormwater throughout unpaved areas of the property infiltrates the sandy soil (DA, 2001; Shaw, 2010). Because precipitation infiltrates Dune sands rapidly, surface water runoff throughout the facility is negligible. Surface water runoff at Camp Rilea would occur during heavy precipitation events where precipitation exceeds the infiltration rate of the sandy soil (Frank, 1970).

## Climate

Climate at Camp Rilea is marine temperate. Climate of the North Coast Basin is cool and moist, characterized by mild summers and wet winters, with moderately low temperatures. The area receives heavy rainfall from easterly storms originating in the Pacific Ocean that traverse the

Cascade Mountain Range to the east. The majority of precipitation occurs as rain during the fall and winter, with heavy rainfall experienced between November and March. At least one or two heavy storm events occur annually. Snowfall is rare, and the area experiences a frost-free period for 200 to 240 days, annually. Winds prevail from the northwest during summer months and from the southwest (off the Pacific Coast) during winter months (Frank, 1970; ODEQ, 2003; URS and Arcadis, 2013).

Temperatures recorded for a period of three decades (1961 to 1990) at the Astoria Regional Airport weather station (located approximately 2.8 miles northeast of the facility) ranged from a low of 36 degrees Fahrenheit (°F) in January to a high of 69°F in August, averaging 51°F annually. Precipitation recorded for this same time period ranged from an average low of 1.2 inches in July to an average high of 10.6 inches in December, averaging 6.6 inches annually (ODEQ, 2003).

Temperatures recorded for the most recent time period (2017) at Astoria Regional Airport weather station ranged from a low of 39°F in January to a high of 61°F in August, averaging 51°F for the year. Precipitation for this same year ranged from a low of 0.10 inches in July to a high of 14 inches in March, averaging 7.0 inches for the year (snow was not reported) (National Oceanic and Atmospheric Administration [NOAA], 2018).

### Current and Future Land Use

Camp Rilea's mission for the federal government is to provide facilities and resources as a training center contributing readiness and military capability for the armed forces of the US and Oregon. Camp Rilea's mission for the State of Oregon is to provide community service support and serve as the regional base for Oregon's North Coast emergency response and recovery operations (Oregon, 2018).

Access to the facility is controlled. Land use to the north, east, and south is a mixture of residential and agriculture with interspersed sand dunes and wetlands. The Astoria Golf and Country Club is located east of the southeast corner of the facility. The Pacific Ocean is located adjacent to the west. The nearest urban area is Warrenton, 1.4 miles to the northeast.

The facility is zoned by Clatsop County primarily as Military Reserve (MR), with smaller footprints zoned as Residential Agriculture 5 (RA-5), Lake and Wetland (LW), Natural Shorelands (NS), and Open Space Parks and Recreation (OPR) (Clatsop County, 2018). These additional zoning codes are associated with the surface waterbodies on the facility, in addition to the residential/agricultural land that OMD also uses for training (Clatsop County, 2018).

Land to the north of the facility is zoned by the City of Warrenton as Open Space Institutional, Lake and Freshwater Wetland, and R40 - Low Density Residential (City of Warrenton, 2020). Land to the south of the facility is zoned by Clatsop County as LW, OPR, Residential Agriculture 1 (RA-1), and RA-5. Land to the east of the facility is zoned Single Family Residential, RA-5, Agriculture Forest, and LW (Clatsop County, 2018).

According to the 2017 US Census Bureau, the estimated population of Warrenton was 5,600. As of 2018, Warrenton's population increased by 500 since 2010 (US Census Bureau, 2018). The population of Warrenton and other towns in the vicinity of Camp Rilea (particularly Astoria and Seaside) increases during the summer months with vacationers (Clatsop County, 2013). The population of Warrenton is expected to increase to 6,289 by 2030, approximately 13% of the total Clatsop County population (Clatsop County, 2013).

Clatsop County's *Comprehensive Plan* does not specify restrictions for Camp Rilea or future land use changes at Camp Rilea (Clatsop County, 2013). The MR-zoned areas of Camp Rilea are defined by Clatsop County as "*intended to accommodate the immediate foreseeable demand for*

*military activities in areas where a commitment to such activities has already occurred through existing uses by the military” (Mitchell, 2001). It is anticipated that Camp Rilea will remain used for military-related uses, including training, in the future. In addition, it is anticipated that the OPR-, RA-5-, LW-, and NS-zoned footprints of Camp Rilea will remain used for their intended purpose, as zoned (Mitchell, 2001).*

## Areas of Interest and Conceptual Site Models

PFAS-containing materials were potentially released to soil and groundwater within the boundary of Camp Rilea through former storage of firetrucks at the facility. Two AOIs were identified based on preliminary data and assumed groundwater flow directions. These AOIs are described below and presented on **Figure 10-4**.

In general, the potential PFAS exposure pathways are ingestion and inhalation. Human exposure via the dermal contact pathway may occur, and current risk practice suggests it is an insignificant pathway compared to ingestion; however, exposure data for dermal pathways are sparse and continue to be the subject of toxicological study.

### AOI 1 Former Fire Station – Building 7241

AOI 1 is Building 7241, a former fire station currently occupied by Public Works offices. The former fire station dates back to the early 1970s and was operational until at least 1980. Facility personnel interviewed could not confirm if a firetruck were operated or parked at the former station. Given the history of AFFF reportedly contained in the firetrucks parked at the UTES between 1989 and 1995 (refer to AOI 2 below), it is assumed if any firetruck were parked at the former fire station, it would have also contained AFFF. Activities at the former fire station may have included washing the firetruck carrying AFFF, flushing out lines used for AFFF discharge at other locations, and storage of AFFF.

PFAS are water soluble and can migrate readily from soil to groundwater or surface water via leaching and run-off. Based on visual observations conducted during the site visit and online research, no surface water features flow through AOI 1 or the immediate surrounding area downgradient of AOI 1 (USEPA, 2017b; Google Earth, 2018). The AOI is covered by impervious surfaces (pavement and Building 7241), but a small vegetated area, approximately 10% of the AOI, is present. Precipitation infiltrating AOI 1 may cause the migration of PFAS from surface and subsurface soil to groundwater, which is estimated at a depth ranging from 10 to 32 feet bgs (DA, 2001; USGS, 2018c). Precipitation on paved areas likely flows as sheet flow northwest from AOI 1. One catch basin is located just outside the southeast corner of AOI 1 along the South Oregon Street. The catch basin is slightly uphill from potential fire truck parking areas, and on the opposite side of Building 7241 relative to the truck parking areas. Surface flow at the potential fire truck parking areas would not be intercepted by the catch basin.

Around AOI 1, groundwater flow is generally to the west (DA, 2001), but may vary in localized areas where shallow groundwater discharges to surface water, such as Neacoxie Creek located northeast of AOI 1, Neacoxie Slough located north of AOI 1, and Sunset Lake located south of AOI 1 (DA, 2001; URS and Arcadis, 2013). The effect of surface water features on groundwater flow is vertically limited to groundwater above the elevation of the surface water feature and laterally limited to close proximity to the feature. Topography at AOI 1 is primarily flat, at an elevation of approximately 35 feet amsl, with a slight downgradient slope to the north and south (Google Earth, 2018). Wetlands are located near AOI 1 (Clatsop County, 2018; US Fish and Wildlife Service [USFWS], 2018).

Although Camp Rilea obtains drinking water from two onsite water supply wells, the wells are located in the central/western portion of the facility, northwest of AOI 1, and are not interpreted to

be down gradient from the Former Fire Station. Therefore, the groundwater exposure pathway via ingestion is incomplete for site workers, construction workers, trespassers, and on-Post recreational users. Public groundwater systems are used for drinking water sources on properties surrounding the facility, including the Sunset Lake RV Park (located approximately 0.5 miles to the south) and the City of Warrenton (located less than 1 mile to the north). However, these off-Post drinking water sources are not downgradient from AOI 1. Therefore, based on the hydrologic gradient at the facility, the groundwater exposure pathway via ingestion is incomplete for off-Post recreational users and residents.

Ground-disturbing activities to surface soil at AOI 1 may result in installation worker, site worker, off-installation residents (less than 1 mile away), construction worker, and visitor/trespasser exposure to potential PFAS contamination via ingestion or inhalation of airborne particulates. Ground-disturbing activities to subsurface soil could result in site and construction worker exposure to PFAS contamination via ingestion or inhalation of airborne particulates. Therefore, the exposure pathway for ingestion or inhalation of soil is potentially complete for these receptors.

### **AOI 2 UTES: Former Firetruck Parking – Building 7156**

AOI 2 is the UTES Former Firetruck Parking area surrounding Building 7156 in the central/eastern portion of the facility. One firetruck (model 530C) was present on-Post between 1989 and 1995. Another firetruck (model 2500L) was present on-Post from 1995 until an unknown time period. Both firetrucks reportedly contained AFFF with tank capacities of approximately 50 gallons each. AFFF from the former firetrucks was reportedly never deployed on-Post. OMD maintenance personnel performed minor repairs and maintenance of the former firetrucks at the UTES.

PFAS are water soluble and can migrate readily from soil to groundwater or surface water via leaching and run-off. Based on visual observations conducted during the site visit and online research, no surface water features flow through AOI 2. The Neacoxie Slough is located approximately 200 feet to the west and downgradient of AOI 2 (USEPA, 2017b; Google Earth, 2018). Constructed in 1987, the UTES vehicle parking area surrounding Building 7156 was covered by a pervious, gravel surface until paved in approximately 2003. Groundcover within AOI 2 currently includes building footprints, pavement, and grass. Precipitation on the paved area of AOI 2 is captured by a stormwater conveyance system. Precipitation on vegetation infiltrates the soil but can result in sheet flow to the adjacent unpaved areas, resulting in the migration of PFAS from surface and subsurface soil to groundwater, which is estimated at a depth ranging from 10 to 32 feet bgs (DA, 2001; USGS, 2018c).

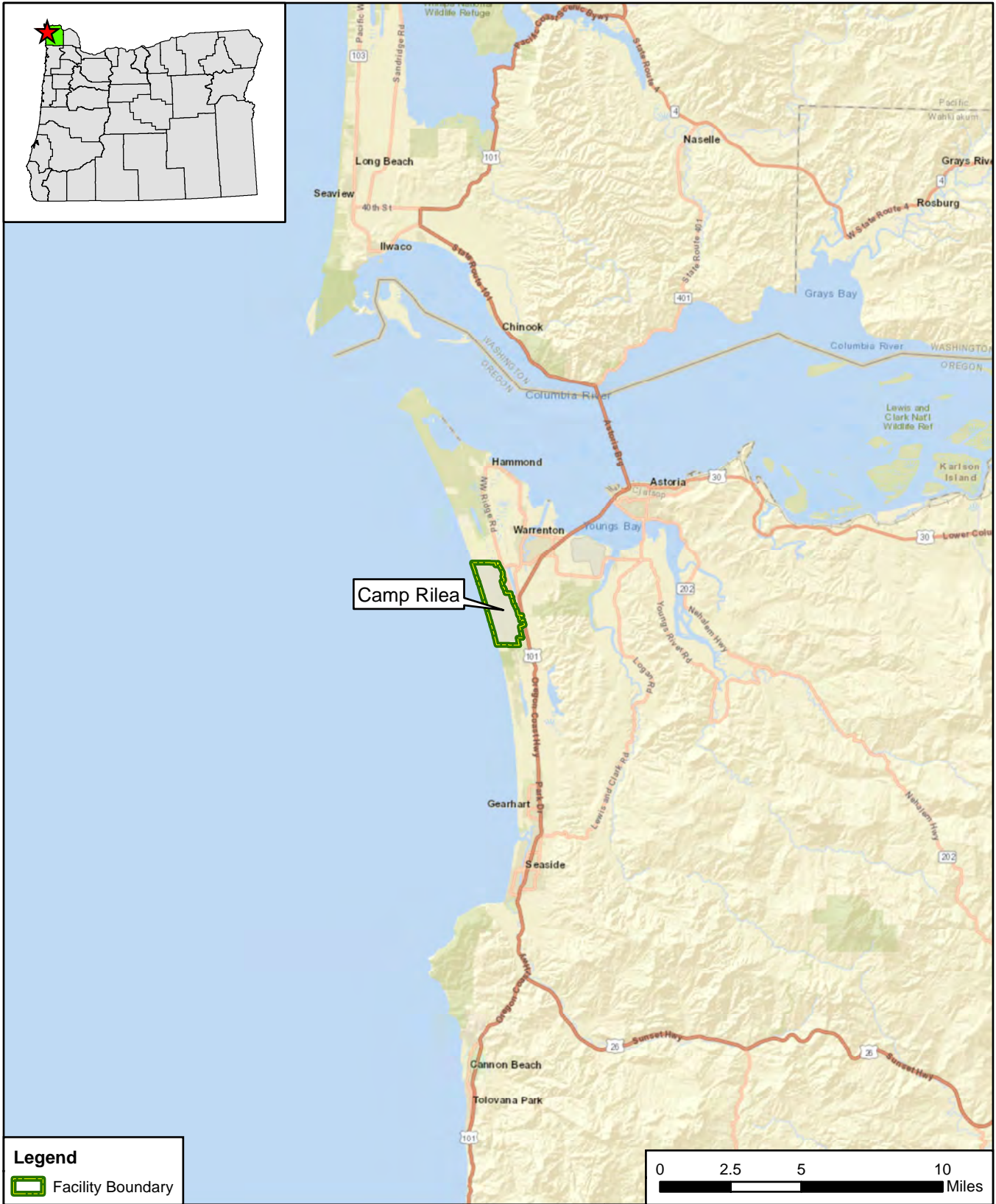
AOI 2 includes four catch basins, generally along the west and north AOI boundary. The westernmost two catch basins are not in parking areas and are on the opposite side of Building 7156 where AFFF was formerly stored. The northwest catch basin near the wash rack area and the easternmost catch basin could potentially capture PFAS if AFFF was stored within AOI 2 after the area was paved and catch basins installed in approximately 2003.

Groundwater flow follows the natural topographical gradient. Around AOI 2, subsurface flow is to the west (DA, 2001). However, groundwater flow may vary in localized areas of groundwater recharging to surface water, such as Neacoxie Creek located to the west of AOI 2 (DA, 2001; URS and Arcadis, 2013). Topography at AOI 2 is primarily flat, at an elevation of approximately 50 feet AMSL (Google Earth, 2018). Wetlands are located within the Neacoxie Slough, approximately 200 feet west and 400 feet east of AOI 2 (Clatsop County, 2018; USFWS, 2018).

Camp Rilea obtains drinking water from two onsite water supply wells located in the central/western portion of the facility and to the west and downgradient of AOI 2. These supply wells are downgradient from the UTES area. Therefore, the groundwater exposure pathway via ingestion is potentially complete for site workers, construction workers, trespassers, and on-Post

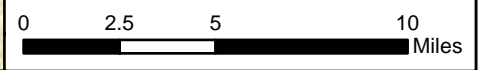
recreational users. Public groundwater systems are used for drinking water sources on properties surrounding the facility, including the Sunset Lake RV Park (located approximately 0.5 miles to the south of the facility) and the City of Warrenton (less than 1 mile to the north of the facility). However, these off-Post drinking water sources are not downgradient from AOI 2. Therefore, based on the hydrologic gradient at the facility, the groundwater exposure pathway via ingestion is incomplete for off-Post recreational users and residents.

Ground-disturbing activities to surface soil at AOI 2 may result in installation worker, site worker, off-installation residents (less than 1 mile away), construction worker, and visitor/trespasser exposure to potential PFAS contamination via ingestion or inhalation of airborne particulates. Ground-disturbing activities to subsurface soil could result in site and construction worker exposure to PFAS contamination via ingestion or inhalation of airborne particulates. Therefore, the exposure pathway for ingestion of soil is potentially complete for these receptors.



**Legend**

Facility Boundary



|  |  |        |           |           |
|--|--|--------|-----------|-----------|
| CLIENT   | ARNG                                       |        |           |           |
| NOTES  | Site Inspection for PFAS at Camp Rilea, OR |        |           |           |
| REVISED  | 5/20/2021                                  | GIS BY | MS        | 5/20/2021 |
| SCALE  | 1:316,800                                  | CHK BY | MB        | 5/20/2021 |
| Base Map: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, | PM   | CM     | 5/20/2021 |           |

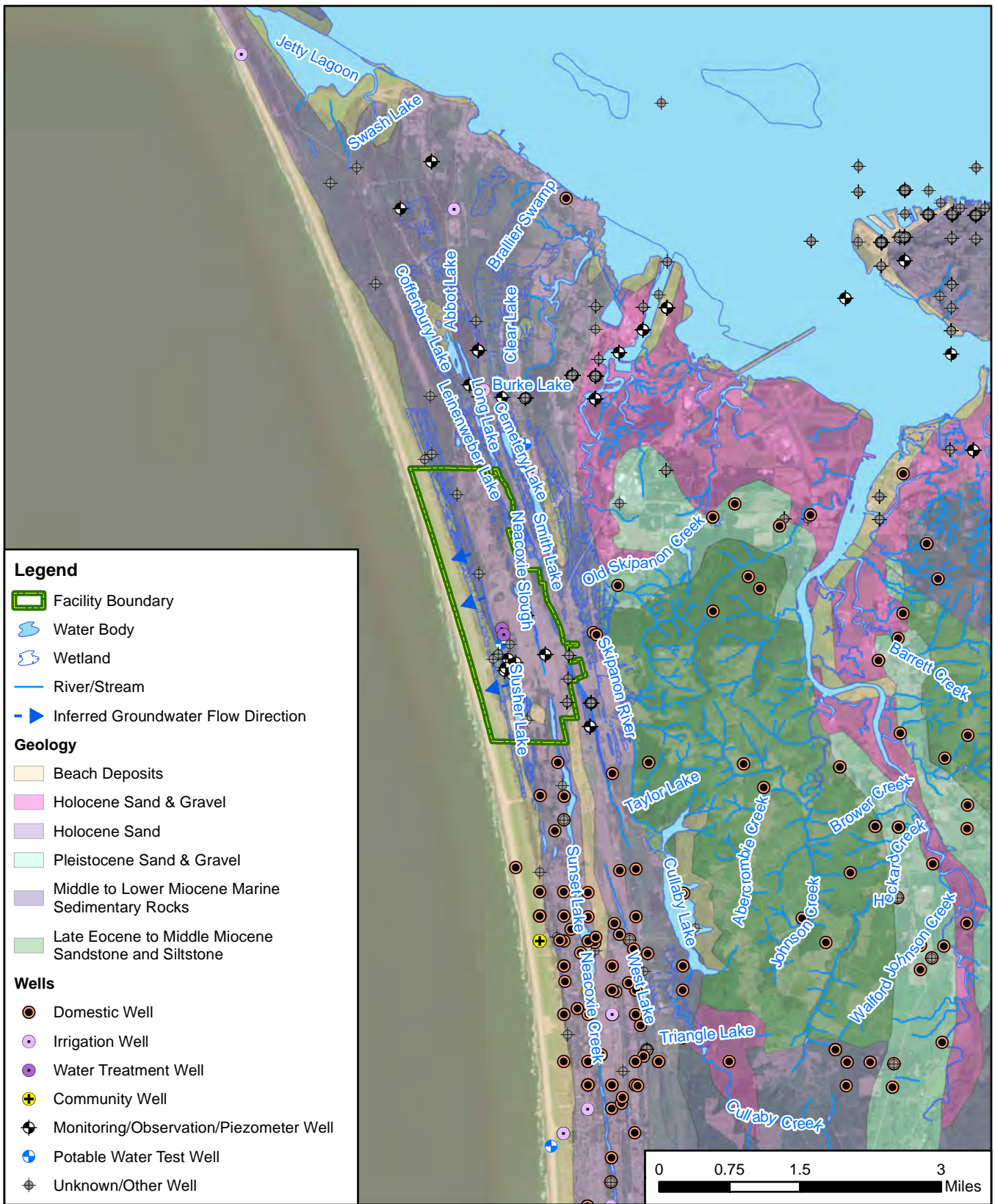


**Facility Location**

**AECOM**  
12420 Milestone Center Drive  
Germantown, MD 20876

**Figure 10-1**

C:\Users\stankevichm\OneDrive - AECOM Directory\ARNG\_PFAS\_GIS\_60552172\MXDs\OR\Camp\_Rilea\_Figures\SI\_Figures\SI\_QAPP\Fig\_10-1\_Camp\_Rilea\_Facility\_Location.mxd



**Legend**

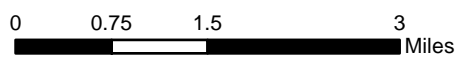
- Facility Boundary
- Water Body
- Wetland
- River/Stream
- Inferred Groundwater Flow Direction

**Geology**

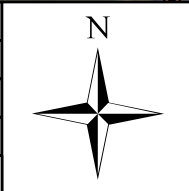
- Beach Deposits
- Holocene Sand & Gravel
- Holocene Sand
- Pleistocene Sand & Gravel
- Middle to Lower Miocene Marine Sedimentary Rocks
- Late Eocene to Middle Miocene Sandstone and Siltstone

**Wells**

- Domestic Well
- Irrigation Well
- Water Treatment Well
- Community Well
- Monitoring/Observation/Piezometer Well
- Potable Water Test Well
- Unknown/Other Well

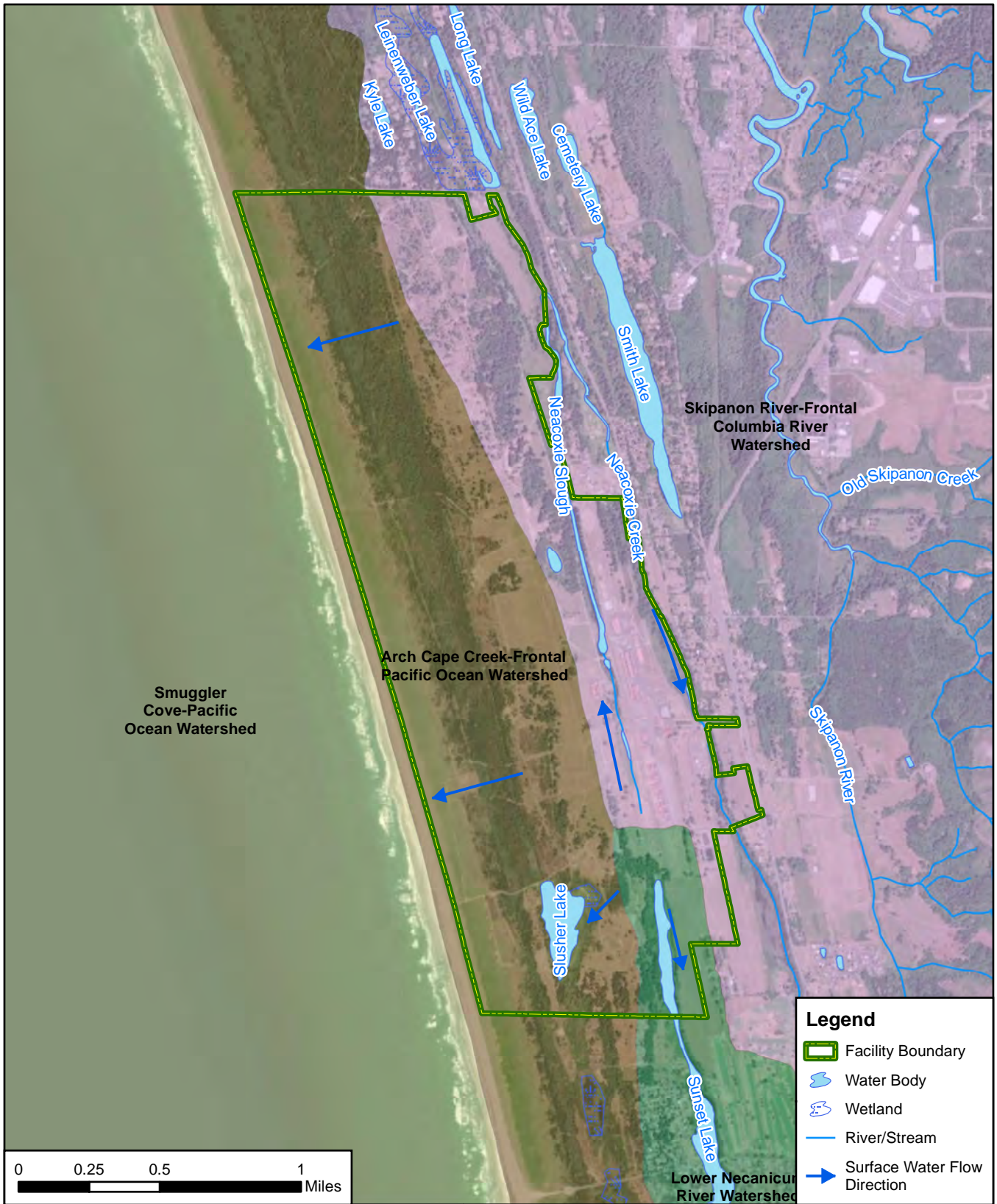


|   |  |        |           |           |
|---|--|--------|-----------|-----------|
| CLIENT  | ARNG                                       |        |           |           |
| NOTES   | Site Inspection for PFAS at Camp Rilea, OR |        |           |           |
| REVISED   | 5/20/2021                                  | GIS BY | MS        | 5/20/2021 |
| SCALE   | 1:95,040                                   | CHK BY | MB        | 5/20/2021 |
| Base Map: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, | PM   | CM     | 5/20/2021 |           |



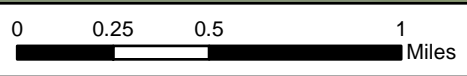
|  |                    |
|--|--------------------|
| <b>Groundwater Features</b>                          |                    |
| <b>AECOM</b>   | <b>Figure 10-2</b> |
| 12420 Milestone Center Drive<br>Germantown, MD 20876 |                    |

C:\Users\stankevichm\OneDrive - AECOM Directory\ARNG\_PFAS\_GIS\_60552172\MXD\OR\Camp\_Rilea\_Figures\SI\_Figures\SI\_QAPP\Fig\_10-2\_Camp\_Rilea\_Groundwater.mxd

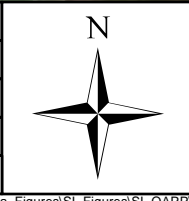


**Legend**

- Facility Boundary
- Water Body
- Wetland
- River/Stream
- Surface Water Flow Direction



|   |  |        |           |           |
|---|--|--------|-----------|-----------|
| CLIENT  | ARNG                                       |        |           |           |
| NOTES   | Site Inspection for PFAS at Camp Rilea, OR |        |           |           |
| REVISED   | 5/20/2021                                  | GIS BY | MS        | 5/20/2021 |
| SCALE   | 1:31,680                                   | CHK BY | MB        | 5/20/2021 |
| Base Map: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, | PM   | CM     | 5/20/2021 |           |



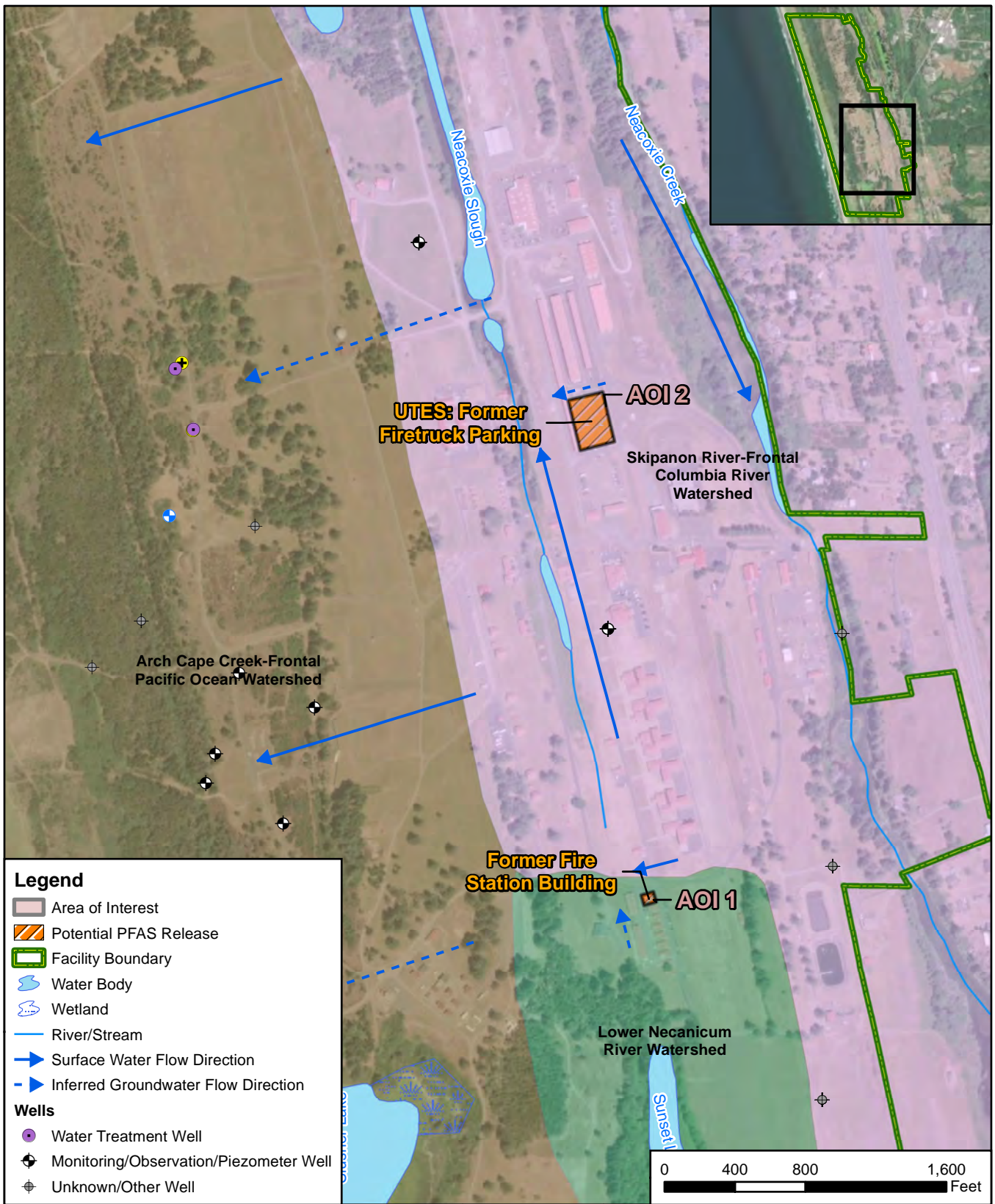
**Surface Water Features**

**AECOM**

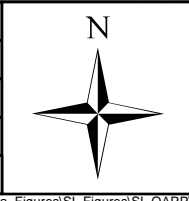
12420 Milestone Center Drive  
Germantown, MD 20876

**Figure 10-3**

C:\Users\stankevichm\OneDrive - AECOM\Directory\ARNG\_PFAS\_GIS\_60552172\MXDs\OR\Camp\_Rilea\_Figures\SI\_Figures\SI\_QAPP\Fig\_10-3\_Camp\_Rilea\_Surface\_water.mxd



|   |  |        |           |           |
|---|--|--------|-----------|-----------|
| CLIENT  | ARNG                                       |        |           |           |
| NOTES   | Site Inspection for PFAS at Camp Rilea, OR |        |           |           |
| REVISED   | 5/20/2021                                  | GIS BY | MS        | 5/20/2021 |
| SCALE   | 1:9,600                                    | CHK BY | MB        | 5/20/2021 |
| Base Map: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, | PM   | CM     | 5/20/2021 |           |



|  |                    |
|--|--------------------|
| <b>Area of Interest</b>  |                    |
| <b>AECOM</b><br>12420 Milestone Center Drive<br>Germantown, MD 20876 | <b>Figure 10-4</b> |

C:\Users\stankevichm\OneDrive - AECOM Directory\ARNG\_PFAS\_GIS\_60552172\MXDs\OR\Camp\_Rilea\_Figures\SI\_Figures\SI\_QAPP\Fig\_10-4\_Camp\_Rilea\_AOIs.mxd

## QAPP Worksheet #11: Project/Data Quality Objectives

DQOs specify the level of data required to support the decision-making process for a project. Specific DQOs have been established for each site and are described in this UFP-QAPP Addendum. These DQOs follow the USEPA's seven-step iterative process for DQO development. DQOs are influenced by the ongoing project planning discussions with stakeholders and will be updated if new consensus decisions materialize.

The development of DQOs follows the seven steps of USEPA's DQO process:

### 1. *State the Problem*

The presence of PFAS, which may pose a risk to human health or the environment, in environmental media at the facility is currently unknown. PFAS are classified as emerging environmental contaminants that are garnering increasing regulatory interest due to their potential risks to human health and the environment. The regulatory framework for managing PFAS at both the federal and state level continues to evolve. The DoD has adopted a policy to retain facilities in the CERCLA process based on risk-based SLs for soil and groundwater, as described in a memorandum from the Office of the Secretary of Defense (OSD) dated 15 October 2019 (Assistant Secretary of Defense, 2019). The ARNG program under which this SI will be performed follows this DoD policy. Should the maximum site concentration for sampled media exceed the SLs established in the OSD memorandum, the AOI will proceed to the next phase under CERCLA. The SLs established in the OSD memorandum apply to three compounds: PFOS, PFOA, and PFBS. The SLs were calculated using the USEPA Office of Superfund Sites On-Line Calculator, which was updated on 8 April 2021 based on the release of the final Human Health Toxicity Values for PFBS (USEPA, 2021). The SLs are presented in **Worksheet #15** of this QAPP Addendum.

The following quotes from the DA policy documents form the basis for this project (DA, 2016; DA, 2018):

- “The Army will research and identify locations where PFOS and/or PFOA containing products, such as AFFF, are known or suspected to have been used. Installations shall coordinate with installation/facility fire response or training offices to identify AFFF use or storage locations. The Army will consider fire training areas, AFFF storage locations, hangars/buildings with AFFF suppression systems, fire equipment maintenance areas, and areas where emergency response operations required AFFF use as possible source areas. In addition, metal plating operations, which used certain PFOS-containing mist suppressants, shall be considered possible source areas.”
- “Based on a review of site records...determine whether a CERCLA PA is appropriate for identifying PFOS/PFOA release sites. If the PA determines a PFOS/PFOA release may have occurred, a CERCLA SI shall be conducted to determine presence/absence of contamination.”
- “Identify sites where perfluorinated compounds are known or suspected to have been released, with the priority being those sites within 20 miles of the public systems that tested above USEPA HA levels” (USEPA, 2016a; USEPA, 2016b).

## **2. Identify the Goals of the Study**

The goals of the SI include the following:

1. Determine the presence or absence of PFOA, PFOS, and PFBS at or above SLs at Camp Rilea.
2. Develop information to potentially eliminate a release from further consideration because it is determined that it poses no significant threat to human health or the environment.
3. Determine the potential need for a TCRA (applies to drinking water only). The primary actions that will be considered include provision of alternative water supplies or wellhead treatment.
4. Collect or develop data to evaluate the release.
5. Collect data to better characterize the release for more effective and rapid initiation of an RI, if determined necessary.
6. If PFOA, PFOS, and PFBS are determined to be present, aim to evaluate whether the concentrations can be attributed to on-facility or off-facility sources that were identified within 4 miles of the installation as part of the PA (e.g., fire stations, major manufacturers, other DoD facilities).

## **3. Identify Information Inputs**

Primary information inputs include:

- The PA Report for Camp Rilea;
- Analytical data collected during other environmental sampling efforts at the Camp Rilea;
- Groundwater, surface water, soil, and/or sediment (if applicable) sample data collected in accordance with this QAPP Addendum; and
- Field data collected including groundwater elevation and water quality parameters measured using a multi-parameter water quality meter.

## **4. Define the Boundaries of the Study**

The scope of the SI is horizontally bounded by the property limits of Camp Rilea. Off-facility sampling is not included in the scope of this SI; however, if future off-facility sampling is required, the proper stakeholders will be notified, and necessary rights of entry will be obtained by ARNG with the property owner(s). The scope of the SI is vertically bounded as follows: groundwater (30 feet bgs), soil from direct-push technology (DPT) borings (30 feet bgs), surface soil (0 to 2 feet bgs), and catch basin sediment, if sufficient quantities are present. The temporal boundaries of the study are limited by seasonal conditions; the field work for the scope will be performed in Winter 2020 or Spring 2021.

## 5. *Develop the Analytic Approach*

Samples will be analyzed by a DoD Environmental Laboratory Accreditation Program (ELAP) and National Environmental Laboratory Accreditation Program (NELAP) certified laboratory [i.e., Pace Gulf Coast (formerly Gulf Coast Analytical Laboratories, LLC [GCAL])]. Data will be compared to SLs (**Worksheet #15**), and decision rules as defined in the PQAPP will be applied concerning actions to be taken based on any SL exceedances. Decision rules have been developed for groundwater and soil that will apply to all data collected. These rules will govern response actions based on the results of the SI sampling effort.

The decision rules described in the tables at the end of this section (**Tables 11-1** and **11-2**) identify actions based on the following:

### Groundwater:

1. Is there a human receptor within 4 miles of the facility?
2. What is the concentration of PFOA, PFOS, and PFBS at the potential source area?
3. What is the concentration of PFOA, PFOS, and PFBS at the boundary?
4. What does the CSM suggest in terms of source, pathway, and receptor?

### Soil:

1. What is the concentration of PFOA, PFOS, and PFBS in shallow surface soil (0-2 feet bgs)?
2. What is the concentration of PFOA, PFOS, and PFBS in soil (i.e., capillary fringe) (15 to 35 feet bgs)?
3. What does the CSM suggest in terms of source, pathway, and receptor?

Soil, groundwater, and catch basin sediment samples will be collected from potential source areas identified in **Worksheet #10**. Based on previous investigations, groundwater is expected to be encountered within the shallow aquifer no deeper than 30 feet bgs. The deeper Astoria Formation will not be subject to drilling during this investigation. Proposed SI sample locations and depths are defined in **Worksheet #17**.

## 6. *Specify Performance/Acceptance Criteria*

See **Worksheet #37**.

## 7. *Develop the Detailed Plan for Obtaining Data*

See **Worksheet #17** and **#18**.

THIS PAGE INTENTIONALLY BLANK

**Table 11-1: Groundwater Decision Rules**

| Scenario   | PFAS Concentration Range                              | Response (Off-facility human receptor within 4 miles)  | Response (No off-facility human receptor within 4 miles)  |
|------------|---|--|---|
| Scenario 1 | ND  | No further action required during SI phase.  | No further action required during SI phase.   |
| Scenario 2 | > ND (any positive detection)<br><br>and<br><br>< SLs | 1.) Assess CSM including:<br>- Data reliability and bias<br>- Migration via groundwater flow (i.e., groundwater flow towards potential receptors)<br>- Flow to surface water bodies, drinking water intakes<br>- Distance from boundary to receptor<br>- Aquifer where drinking water well(s) are screened<br>- Estimated timeframe of release(s)<br><br>2.) No further action during SI Phase at this time. ARNG may consider need for additional evaluation in the future for groundwater. | 1.) Assess CSM as described.<br><br>2.) No further action during SI Phase at this time. ARNG may consider need for additional evaluation in the future for groundwater. |
| Scenario 3 | > SLs   | 1.) Assess CSM as described above and:<br>- Potential off-facility alternative PFAS sources<br><br>2.) If exceedance of SLs is near facility boundary and the assessment of the CSM implies unacceptable risk to human health caused by a PFAS release attributable to ARNG activities, ARNG may initiate off-facility sampling protocol.<br><br>3.) Proceed to RI.  | 1.) Assess CSM as described.<br><br>2.) Proceed to RI.  |

**Notes:**

< = less than

> = greater than

ARNG = Army National Guard

CSM = conceptual site model

ND = non-detect

PFAS = per- and polyfluoroalkyl substances

RI = Remedial Investigation

SI = Site Inspection

SL = screening level

**Table 11-2: Soil Decision Rules**

| Scenario   | PFAS Concentration Range                      | Response   |
|------------|---|--|
| Scenario 1 | ND  | No further action during SI Phase.   |
| Scenario 2 | > ND (any positive detection)<br>and<br>< SLs | 1.) Assess CSM including: <ul style="list-style-type: none"> <li>- Potential for particulate runoff (i.e., transport via surface water)</li> <li>- Nearby receptors and land use (residential or industrial/commercial worker) at the source location (i.e., potential for incidental ingestion)</li> <li>- Depth to groundwater; distance to nearby surface water body</li> <li>- Comparison of soil concentrations to groundwater concentrations at the source or nearby surface water body</li> <li>- Data reliability and bias</li> </ul> 2.) No further action for soil during SI Phase at this time. ARNG may consider need for additional evaluation in the future. |
| Scenario 3 | > SLs   | 1.) Assess CSM as above and: <ul style="list-style-type: none"> <li>- Comparison of soil concentrations to groundwater concentrations at the source and downgradient at the boundary</li> </ul> 2.) Proceed to RI.   |

**Notes:**

< = less than

> = greater than

ARNG = Army National Guard

CSM = conceptual site model

ND = non-detect

PFAS = per- and polyfluoroalkyl substances

RI = Remedial Investigation

SI = Site Inspection

SL = screening level

## Final PQAPP Worksheet #12: Measurement Performance Criteria

**Matrix** Groundwater/Surface Water/ Potable Wells  
**Analytical Group** PFAS  
**Concentration** Low

| Data Quality Indicators    | Measurement Performance Criteria   | QC Sample and/or Activity Used to Assess Measurement Performance | QC Sample Assesses Error for S, A or Both (S&A) |
|----------------------------|--|--|---|
| Accuracy/Bias              | LCS/LCSD and MS/MSD shall be spiked with all analytes. Analyte recovery limits per Worksheet #15   | LCS/LCSD, MS/MSD   | A   |
| Precision                  | Laboratory duplicates analysis should have an RPD <30%   | LCS/LCSD, MS/MSD   | A   |
| Precision                  | Values > 5X LOQ: RPD must be ≤30%<br>Values ≤ 5X LOQ: Absolute difference ≤ 2x the LOQ   | Field Duplicates   | S   |
| Accuracy/<br>Contamination | No analytes detected > 1/2 LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater  | Method Blank, Field Reagent Blanks, Equipment Rinsate Blanks     | A   |
| Sensitivity                | Detection limits ≤ to acceptance criteria<br>Instrument Sensitivity Check concentrations must be within ±30% of their true values.   | Detection Limits, Instrument Sensitivity Check                   | A   |
| Completeness               | Completeness criteria will be considered met if 100% of all planned sample data (as requested on CoC in lab reports and EDD; including requested reanalyses) are collected | Reported Sample Data   | S & A   |
| Comparability              | Based on accuracy and media comparison   | Use of standardized SOPs in field and laboratory                 | S & A   |
| Comparability              | Serial dilution preparation (allowed due to known high concentrations of PFAS, notation of 'foamed' on CoC is considered documented approval)                              | Field shake test   | S & A   |
| Representativeness         | Samples met conditions per Worksheet #19/30  | Laboratory Receipt Checklist, Cooler Temperature Blank           | S   |

**Notes:**

% = percent

A= analytical

CoC = chain of custody

EDD = electronic data deliverable

LCS/LCSD = laboratory control sample/ laboratory control sample duplicate

LOQ = limit of quantitation

MS/MSD = matrix spike/ matrix spike duplicate

< = less than

> = greater than

≤ = less than or equal to

QC = quality control

RPD = relative percent difference

S = sampling

SOP = standard operating procedure

**Matrix** Soil and Sediment  
**Analytical Group** PFAS  
**Concentration** Low

| Data Quality Indicators | Measurement Performance Criteria   | QC Sample and/or Activity Used to Assess Measurement Performance | QC Sample Assesses Error for Sampling (S), Analytical (A) or Both (S&A) |
|-------------------------|--|--|---|
| Accuracy/Bias           | LCS/LCSD and MS/MSD shall be spiked with all analytes. Analyte recovery limits per Worksheet #15   | LCS, LCSD, MS, MSD   | A   |
| Precision               | Laboratory duplicates analysis should have a RPD <30%  | LCS/LCSD, MS/MSD   | A   |
| Precision               | Values > 5X LOQ: RPD must be ≤30%<br>Values ≤ 5X LOQ: Absolute difference ≤ 2x the LOQ   | Field Duplicates   | S   |
| Accuracy/ Contamination | No analytes detected > 1/2 LOQ or > 1/10 the amount measured in any sample or 1/10 the regulatory limit, whichever is greater  | Method Blank, Field Reagent Blanks, Equipment Rinsate Blanks     | A   |
| Sensitivity             | Detection limits ≤ to acceptance criteria<br>Instrument Sensitivity Check concentrations must be within ±30% of their true values.   | Detection Limits, Instrument Sensitivity Check                   | A   |
| Completeness            | Completeness criteria will be considered met if 100% of all planned sample data (as requested on CoC in lab reports and EDD; including requested reanalyses) are collected | Reported Sample Data   | S & A   |
| Comparability           | Based on accuracy and media comparison   | Use of standardized SOPs in field and laboratory                 | S & A   |
| Representativeness      | Samples met conditions per Worksheet #19/30  | Laboratory Receipt Checklist, Cooler Temperature Blank           | S   |

**Notes:**

- < = less than
- > = greater than
- ≤ = less than or equal to
- A= analytical
- CoC = chain of custody
- EDD = electronic data deliverable
- LCS/LCSD = laboratory control sample/ laboratory control sample duplicate
- LOQ = limit of quantitation
- MS/MSD = matrix spike/ matrix spike duplicate
- QC = quality control
- RPD = relative percent difference
- S = sampling

SOP = standard operating procedure

## Final PQAPP Worksheet #13: Secondary Data Uses and Limitations

Secondary data sources, uses, and limitations are tabulated below. Original source documents were reviewed for uncertainty discussions that may identify additional or more suitable data limitations.

| Data Type   | Source   | Data Uses Relative to Current Project  | Factors Affecting Reliability of Data and Limitations on Data Use   |
|---|--|--|---|
| Meteorological  | National Weather Service   | Estimates of seasonal fluctuations in precipitation.   | Meteorological data is generally for a regional area. Actual site conditions may vary.  |
| Topographic   | USGS   | Inferred surface water based on local topography at each site. Groundwater flow maps will ultimately rely upon groundwater measurements from monitoring wells.                     | Topography of some sites may have been altered by building or grading activities.   |
| Soil and groundwater chemistry, groundwater monitoring data, and data gaps identification | Historical site reports  | Applicable to the evaluation of historical site conditions in soil and groundwater to supplement data being collected under this delivery order.                                   | The data may not represent current conditions because of the age of some of the data. Reliability of second- or third-party data quality. |
| Historical site records (i.e., material inventories)                                      | Purchase records, site inventories, onsite records, safety data sheets | Applicable to the evaluation of potential constituents of concern and source areas.  | Records may be incomplete or inaccurate.  |
| Periodicals (i.e., news articles)   | Local newspapers, magazines or other periodicals                       | Applicable to the evaluation of the use of potential constituents of concern at off-facility locations or mutual use/ aid agreements with local fire department or other entities. | Records may be incomplete or inaccurate.  |

**Notes:**

USGS = United States Geological Survey

THIS PAGE INTENTIONALLY BLANK

## QAPP Worksheet #14 & #16: Project Tasks and Schedule

The following table describes the main tasks and schedule for the SI:

| Task                          | Start Date     | End Date       |
|-------------------------------|----------------|----------------|
| <b>Pre-mobilization</b>       | September 2021 | September 2021 |
| <b>Mobilization</b>           | September 2021 | September 2021 |
| <b>Field Work</b>             | October 2021   | October 2021   |
| <b>Demobilization</b>         | October 2021   | October 2021   |
| <b>Data Review/Validation</b> | November 2021  | November 2021  |
| <b>Reporting</b>              | November 2021  | May 2022       |

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #15: Screening Limits and Laboratory-Specific Detection/Quantitation Limits

Matrix: Groundwater/ Surface Water/ Potable Wells

Analyte Group: PFAS

Method: PFAS by LC/MS/MS Compliant with QSM 5.3 Table B-15

| Analyte   | CAS Number | Laboratory Control Spike Lower Control Limit (%) | Laboratory Control Spike Upper Control Limit (%) | Achievable Laboratory Limits |            |            |
|---|------------|--|--|------------------------------|------------|------------|
|   |            |  |  | DL (ng/L)                    | LOD (ng/L) | LOQ (ng/L) |
| Perfluorooctanesulfonic acid (PFOS)                       | 1763-23-1  | 65   | 140  | 0.81                         | 4.0        | 10         |
| Perfluoroheptanoic acid (PFHpA)                           | 375-85-9   | 72   | 130  | 0.48                         | 4.0        | 10         |
| Perfluorohexanesulfonic acid (PFHxS)                      | 355-46-4   | 68   | 131  | 0.95                         | 4.0        | 10         |
| Perfluorononanoic acid (PFNA)                             | 375-95-1   | 69   | 130  | 0.78                         | 4.0        | 10         |
| Perfluorooctanoic acid (PFOA)                             | 335-67-1   | 71   | 133  | 0.95                         | 4.0        | 10         |
| Perfluorobutanesulfonic acid (PFBS)                       | 375-73-5   | 72   | 130  | 0.81                         | 4.0        | 10         |
| Perfluorobutanoic acid (PFBA)                             | 375-22-4   | 73   | 129  | 0.90                         | 4.0        | 10         |
| Perfluoropentanoic acid (PFPeA)                           | 2706-90-3  | 72   | 129  | 0.85                         | 4.0        | 10         |
| N-ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA)  | 2991-50-6  | 61   | 135  | 0.97                         | 8.0        | 10         |
| N-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA) | 2355-31-9  | 65   | 136  | 0.91                         | 8.0        | 10         |
| Perfluorodecanoic acid (PFDA)                             | 335-76-2   | 71   | 129  | 0.86                         | 4.0        | 10         |
| Perfluorotetradecanoic acid (PFTeDA)                      | 376-06-7   | 71   | 132  | 0.98                         | 4.0        | 10         |
| Perfluorododecanoic acid (PFDoA)                          | 307-55-1   | 72   | 134  | 0.88                         | 4.0        | 10         |
| Perfluorohexanoic acid (PFHxA)                            | 307-24-4   | 72   | 129  | 0.99                         | 4.0        | 10         |
| Perfluorotridecanoic acid (PFTrDA)                        | 72629-94-8 | 65   | 144  | 0.99                         | 4.0        | 10         |
| Perfluoroundecanoic acid (PFUdA)                          | 2058-94-8  | 69   | 133  | 0.95                         | 4.0        | 10         |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS)                 | 27619-97-2 | 64   | 140  | 0.94                         | 4.0        | 10         |
| 8:2 Fluorotelomer sulfonic acid (8:2 FTS)                 | 39108-34-4 | 67   | 138  | 0.90                         | 4.0        | 10         |

**Notes:**

% = percent

CAS = Chemical Abstracts Service

DL= detection limit

LC/MS/MS = liquid chromatography tandem mass spectrometry

LOD = limit of detection

LOQ = limit of quantitation

ng/L = nanograms per liter

PFAS = per- and polyfluoroalkyl substances

QSM =Quality Systems Manual

USEPA = United States Environmental Protection Agency

**Matrix: Soil/Sediment**

**Analyte Group: PFAS**

**Method: PFAS by LC/MS/MS Compliant with QSM 5.3 Table B-15**

| Analyte   | CAS Number | Laboratory Control Spike Lower Control Limit (%) | Laboratory Control Spike Upper Control Limit (%) | Achievable Laboratory Limits |             |             |
|---|------------|--|--|------------------------------|-------------|-------------|
|   |            |  |  | DL (µg/kg)                   | LOD (µg/kg) | LOQ (µg/kg) |
| Perfluorooctanesulfonic acid (PFOS)                       | 1763-23-1  | 68   | 136  | 0.194                        | 0.40        | 1.0         |
| Perfluoroheptanoic acid (PFHpA)                           | 375-85-9   | 71   | 131  | 0.078                        | 0.40        | 1.0         |
| Perfluorohexanesulfonic acid (PFHxS)                      | 355-46-4   | 67   | 130  | 0.122                        | 0.40        | 1.0         |
| Perfluorononanoic acid (PFNA)                             | 375-95-1   | 72   | 129  | 0.062                        | 0.40        | 1.0         |
| Perfluorooctanoic acid (PFOA)                             | 335-67-1   | 69   | 133  | 0.059                        | 0.40        | 1.0         |
| Perfluorobutanesulfonic acid (PFBS)                       | 375-73-5   | 72   | 128  | 0.071                        | 0.40        | 1.0         |
| Perfluorobutanoic acid (PFBA)                             | 375-22-4   | 71   | 135  | 0.046                        | 0.40        | 1.0         |
| Perfluoropentanoic acid (PFPeA)                           | 2706-90-3  | 69   | 132  | 0.054                        | 0.40        | 1.0         |
| N-ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA)  | 2991-50-6  | 61   | 139  | 0.097                        | 0.40        | 1.0         |
| N-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA) | 2355-31-9  | 63   | 144  | 0.196                        | 0.40        | 1.0         |
| Perfluorodecanoic acid (PFDA)                             | 335-76-2   | 69   | 133  | 0.041                        | 0.40        | 1.0         |
| Perfluorotetradecanoic acid (PFTeDA)                      | 376-06-7   | 69   | 133  | 0.119                        | 0.40        | 1.0         |
| Perfluorododecanoic acid (PFDoA)                          | 307-55-1   | 69   | 135  | 0.101                        | 0.40        | 1.0         |
| Perfluorohexanoic acid (PFHxA)                            | 307-24-4   | 70   | 132  | 0.043                        | 0.40        | 1.0         |
| Perfluorotridecanoic acid (PFTrDA)                        | 72629-94-8 | 66   | 139  | 0.119                        | 0.40        | 1.0         |
| Perfluoroundecanoic acid (PFUdA)                          | 2058-94-8  | 64   | 136  | 0.011                        | 0.40        | 1.0         |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS)                 | 27619-97-2 | 64   | 140  | 0.066                        | 0.40        | 1.0         |
| 8:2 Fluorotelomer sulfonic acid (8:2 FTS)                 | 39108-34-4 | 65   | 137  | 0.122                        | 0.40        | 1.0         |

**Notes:**

% = percent

µg/kg = micrograms per kilogram

CAS = Chemical Abstracts Service

DL= detection limit

LC/MS/MS = liquid chromatography with tandem mass spectrometry

LOD = limit of detection

LOQ = limit of quantitation

PFAS = per- and polyfluoroalkyl substances

QSM =Quality Systems Manual

USEPA = United States Environmental Protection Agency

**Matrix: Soil**

**Analyte Group: Wet Chemistry**

| Analyte              | Method | Laboratory Control<br>Spike Lower<br>Control Limit (%) | Laboratory Control<br>Spike Upper<br>Control Limit (%) | Achievable Laboratory Limits |                |                |
|----------------------|--------|--|--|------------------------------|----------------|----------------|
|                      |        |  |  | DL<br>(mg/kg)                | LOD<br>(mg/kg) | LOQ<br>(mg/kg) |
| Total Organic Carbon | 9060A  | 90   | 110  | 150                          | 200            | 250            |

**Notes:**

% = percent

DL= detection limit

LOD = limit of detection

LOQ = limit of quantitation

mg/kg = milligrams per kilogram

NA = not applicable

### SLs for Soil and Groundwater

The DoD has adopted a policy to retain facilities in the CERCLA process based on conservative SLs for soil and groundwater, as described in a memorandum from the OSD dated 15 October 2019 (Assistant Secretary of Defense, 2019). The ARNG program under which this SI will be performed follows this DoD policy and should the maximum site concentration for sampled media exceed the SLs established in the OSD memorandum, the AOI will proceed to the next phase under CERCLA. The SLs established in the OSD memorandum apply to three compounds: PFOS, PFOA, and PFBS. The SLs were calculated using the USEPA Office of Superfund Sites On-Line Calculator, which was updated on 8 April 2021 based on the release of the final Human Health Toxicity Values for PFBS (USEPA, 2021).

| Analyte  | CAS Number | Residential<br>(Soil)<br>(µg/kg) <sup>a,b</sup><br>0-2 feet bgs | Industrial/<br>Commercial<br>Composite Worker<br>(Soil)<br>(µg/kg) <sup>a,b</sup><br>2 -15 feet bgs | Tap Water<br>(Groundwater)<br>(ng/L) <sup>a</sup> |
|--|------------|---|---|---|
| Perfluorooctanesulfonic acid (PFOS)              | 1763-23-1  | 130   | 1,600   | 40  |
| Perfluoroheptanoic acid (PFHpA)                  | 375-85-9   | -   | -   | -   |
| Perfluorohexanesulfonic acid (PFHxS)             | 355-46-4   | -   | -   | -   |
| Perfluorononanoic acid (PFNA)                    | 375-95-1   | -   | -   | -   |
| Perfluorooctanoic acid (PFOA)                    | 335-67-1   | 130   | 1,600   | 40  |
| Perfluorobutanesulfonic acid (PFBS) <sup>c</sup> | 375-73-5   | 1,900   | 25,000  | 600   |
| Perfluorobutanoic acid (PFBA)                    | 375-22-4   | -   | -   | -   |
| Perfluoropentanoic acid (PFPeA)                  | 2706-90-3  | -   | -   | -   |
| N-ethyl perfluorooctanesulfonamidoacetic acid    | 2991-50-6  | -   | -   | -   |
| N-methyl perfluorooctanesulfonamidoacetic acid   | 2355-31-9  | -   | -   | -   |
| Perfluorodecanoic acid (PFDA)                    | 335-76-2   | -   | -   | -   |
| Perfluorotetradecanoic acid (PFTeDA)             | 376-06-7   | -   | -   | -   |
| Perfluorododecanoic acid (PFDoA)                 | 307-55-1   | -   | -   | -   |
| Perfluorohexanoic acid (PFHxA)                   | 307-24-4   | -   | -   | -   |
| Perfluorotridecanoic acid (PFTrDA)               | 72629-94-8 | -   | -   | -   |
| Perfluoroundecanoic acid (PFUdA)                 | 2058-94-8  | -   | -   | -   |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS)        | 27619-97-2 | -   | -   | -   |
| 8:2 Fluorotelomer sulfonic acid (8:2 FTS)        | 39108-34-4 | -   | -   | -   |

**Notes:**

- a.) Assistant Secretary of Defense, 2019. Risk Based Screening Levels Calculated for PFOS, PFOA, PFBS in Groundwater and Soil using USEPA's Regional Screening Level Calculator. Hazard Quotient (HQ)=0.1. 15 October 2019.
- b.) The SLs for soil are based on incidental ingestion of soil applied to the soil intervals reasonably anticipated to be encountered; surface soil (0 to 2 feet bgs for the residential scenario) and subsurface soil (2 to 15 feet bgs for the industrial/commercial worker scenario).
- c.) USEPA, 2021. Risk Based Screening Levels Calculated for PFBS in Groundwater and Soil using USEPA's Regional Screening Level Calculator. HQ = 0.1. 8 April 2021.

$\mu\text{g}/\text{kg}$  = micrograms per kilogram  
bgs = below ground surface  
CAS = Chemical Abstracts Service  
ng/L = nanograms per liter  
OSD= Office of the Secretary of Defense  
SL = screening level

THIS PAGE INTENTIONALLY BLANK

## QAPP Worksheet #17: Sampling Design and Rationale

**Worksheet #17a-f** describes the sampling design, basis for its selection, and field investigation details. Field activities will be completed per the Standard Operating Procedures (SOPs) in **Appendix B**.

The objective of the SI is to identify whether there has been a release to soil and groundwater (if present) at each AOI and determine the presence or absence of PFOA, PFOS, and PFBS at or above SLs. As discussed in **Worksheet #10**, two AOIs were identified at Camp Rilea. Regional groundwater flow at Camp Rilea is predominantly to the west; however, groundwater flow may vary in localized areas of groundwater recharging to surface water, such as Neacoxie Creek in the eastern portion of the facility.

- AOI 1: A former fire station was reportedly in operation from the early 1970s until 1980. A firetruck containing AFFF may have been parked at the form fire station, and additional AFFF may have been stored at the former fire station. Activities at the former fire station may have included washing the firetruck that carried AFFF, flushing out lines used for AFFF discharge at other locations, and storage of AFFF.
- AOI 2: The UTES was formerly used for firetruck parking from 1989 to 1995 (one truck) and 1995 to an unknown time period (one truck). Both trucks reportedly contained AFFF, with tank capacities of approximately 50 gallons each, but AFFF was reportedly never deployed on-Post. Minor firetruck maintenance was performed by OMD maintenance personnel at the UTES.

Environmental media samples will be collected from the AOI in accordance with the applicable CSM, as summarized in **Table 17-1**. Temporary monitoring wells will be installed where PFAS were potentially released and downgradient of the potential source areas.

In instances where deviations from this sampling design and rationale are made due to unforeseen conditions, a Field Change Request Form will be generated to document the change and request feedback from the AECOM Task and Project Managers, USACE, and ARNG.

### Sampling Tasks

The field program will include tasks as detailed in the following Worksheet elements:

- **Worksheet #17a** - Mobilization
- **Worksheet #17b** - Direct Push Boring Installation and Soil Sampling
- **Worksheet #17c** - Temporary Groundwater Monitoring Well Installation and Grab Groundwater Samples
- **Worksheet #17d** - Synoptic Water Level Measurements
- **Worksheet #17e** - Surveying
- **Worksheet #17f** – Catch Basin Sediment Sampling
- **Worksheet #17g** - Investigation-Derived Waste Management

**Table 17-1: Site Inspection Sample Count**

| AOI                             | Potential PFAS Release Area         | # of DPT Boring | # of HA Boring Locations | Approximate Depth (feet bgs) | Groundwater Samples | Soil Samples | Sediment Samples |
|---------------------------------|-------------------------------------|-----------------|--------------------------|------------------------------|---------------------|--------------|------------------|
| 1                               | Former Fire Station – Building 7241 | 3               | 1                        | 30 for DPT; 2 for HA         | 3                   | 7            | 0                |
| 2                               | UTES: Former Firetruck Parking      | 3               | 0                        | 30 for DPT                   | 3                   | 9            | 2                |
| <b>Total (not including QC)</b> |                                     | <b>6</b>        | <b>1</b>                 | -                            | <b>6</b>            | <b>16</b>    | <b>2</b>         |

**Notes:**

- 1) All samples will be analyzed for PFAS.
- 2) One soil sample per AOI will be analyzed for pH and TOC from a location in the source area. Grain size analysis will be performed in up to one soil sample per AOI where extensive horizontal and vertical clay units are identified by the field geologist, if these conditions are encountered in the field.

AOI = area of interest

bgs = below ground surface

DPT = direct push technology

HA = hand auger

PFAS = per- and polyfluoroalkyl substances

QC = quality control

UTES = Unit Training Equipment Site

**QAPP Worksheet #17a  
Sampling Design and Rationale  
Mobilization**

**Site Preparation**

The site preparation activities for the SI field investigation operations include mobilization of field team personnel and equipment. No vegetation clearance is planned during field investigation activities.

**PFAS Site Water Supply Sampling and Sampling Equipment Acceptability**

A sample from the potable water source (i.e., decontamination water) will be collected prior to mobilization to confirm that is acceptable for use for during field activities (i.e., equipment decontamination). The water source is acceptable for use if the detected concentration is less than 1/5 the SL. If the decontamination water has concentrations greater than 1/5 the SL, the project team will determine whether the water is acceptable for its intended use based on site-specific factors (i.e., drilling methodology, relevant sample media). If the water is deemed unacceptable, water will be brought onsite from another source confirmed to be PFAS-free through sampling. Quality control (QC) samples will not be collected for the decontamination water sample.

All materials being purchased or rented for field work will be confirmed as acceptable for use in the PFAS sampling environment. A summary of acceptability of materials for use in the PFAS sampling environment is provided in SOP 3-41 (**Appendix B**). As an additional layer of control, prior to the start of field work each day, a PFAS Sampling Checklist will be completed (SOP 3-41, **Appendix B**). The checklist will serve as a reminder to each field team member regarding the allowable materials within the sampling environment. An example of the checklist is provided below.

### Example PFAS Daily Sampling Checklist

| Team Members      |    |  |
|-------------------|----|--|
| Yes               | No | Description  |
|                   |    | Has AECOM PFAS Sampling guidance been reviewed by all team members?  |
|                   |    | Comments:  |
| Yes               | No | Has AECOM field sampling staff received needed training certification?   |
|                   |    | Comments:  |
| Yes               | No | Was a briefing held for field sampling staff?  |
|                   |    | Comments:  |
| Yes               | No | Were additional PFAS sampling instructions given to field sampling staff?  |
|                   |    | Comments:  |
| Yes               | No | Have personal clothing and PPE requirements been followed by all field sampling staff?   |
|                   |    | Comments:  |
| Yes               | No | Were lotions and sunscreen used for field sampling staff?  |
|                   |    | Comment:   |
| Sample Collection |    |  |
| Yes               | No | Has a PFAS-free water source been identified?  |
|                   |    | Comment:   |
|                   |    | Source of PFAS-free water:   |
| Yes               | No | Have all sampling items, parts and equipment been inspected to be free of PFAS?  |
|                   |    | Comment:   |
| Yes               | No | Has sampling location sequence been communicated to avoid cross-contaminations?  |
|                   |    | Comment:   |
| Yes               | No | Have drilling fluids been evaluated and shown to be free of PFAS?  |
|                   |    | Comment:   |
| Yes               | No | Use of PFAS-free decontamination solution?   |
|                   |    | Brand name of decontamination solution:  |
| Yes               | No | Have all field logs, notebooks, pens, labels been inspected, and do they meet AECOM PFAS sampling guidance requirements?           |
|                   |    | Comment:   |
| Yes               | No | Have all sample shipping materials (ice, Ziploc® bags) been inspected, and do they meet AECOM PFAS sampling guidance requirements? |
|                   |    | Comment:   |
| Yes               | No | Have all blanks arrived at the site and will they be collected to verify cross-contamination?                                      |
|                   |    | Comment:   |
| Document Control  |    |  |
| Yes               | No | Have all variances from sampling guidance been documented?   |
|                   |    | Comment:   |
| Other Comments:   |    |  |

#### Personnel Qualifications

All personnel mobilized to the site will meet applicable Occupational Safety and Health Administration (OSHA) training requirements including hazardous waste operations and emergency response (HAZWOPER) training and medical surveillance requirements as specified in the Accident Prevention Plan (APP) and Site Safety and Health Plan (SSHP). Personnel will be required to complete the DoD's *Operations Security Awareness for Military Members, DoD Employees, and Contractors* and *Level 1 Antiterrorism Awareness Training*. Additionally, all AECOM employees that will be performing field work will take an internal PFAS sampling guidance training.

#### Permits and Notifications

Utility clearance will be conducted by ORARNG with input from the AECOM field team. A minimum of two weeks to coordinate the clearance will be required. AECOM or its drilling subcontractor will contact Oregon 811, the local one-call utility location system. AECOM and the drilling subcontractor will participate in a Camp Rilea orientation prior to initiating work, if required. The determination of the orientation requirement will be made after final intrusive investigation locations are determined. AECOM will also contact the ARNG Environmental Manager at least five business days prior to the scheduled start of the field activities. A site walk will be scheduled with the appropriate ARNG personnel to mark out locations of the subsurface utilities. As a precaution, the first 5 feet of each boring will be pre-cleared using hand tools (e.g., post-hole diggers, augers, etc.) or air knifing methods. All field work will be coordinated with the ARNG Environmental Manager and/or his/her designee.

## Health and Safety Requirements

Health and safety requirements for SI field activities are provided in the APP. Field personnel will wear PFAS-free Level D personal protective equipment (PPE). Detailed Activity Hazard Analyses identifying the physical, chemical, and biological hazards that may be encountered at the site and the associated mitigation methods are presented in the SSHP.

All onsite personnel who may be exposed to hazardous conditions will be required to meet training requirements identified in Federal Regulation 29 CFR 1910.120 (HAZWOPER). At least two personnel trained in first aid and cardiopulmonary resuscitation (CPR) will be onsite during field activities. Training certificates for personnel (HAZWOPER 40-hour training; current HAZWOPER 8-hour refresher training; and first aid/CPR) will be maintained onsite by the Site Supervisor.

Personnel and visitors who enter the site will be required to review the APP and SSHP and sign the acknowledgement form. Site workers will be required to sign the daily tailgate safety meeting form and fill out daily Activity Hazard Analysis forms. Safety issues that arise during implementation of field activities will be addressed during tailgate safety meetings held daily before the workday and will be documented in the daily tailgate safety meeting form.

### **QAPP Worksheet #17b Sampling Design and Rationale *Direct-Push Boring Installation and Soil Sampling***

Soil samples will be collected via hand auger and DPT (SOP 3-17). Hand augers will be used at locations designated for collection of surface soil samples (0 to 2 feet bgs) only. Borings will be advanced using DPT at locations designated for subsurface soil sample collection; however, a hand auger or air knifing will be used to clear the top 5 feet of the boring in accordance with AECOM utility clearance protocols. A GeoProbe® DT45 or DT60 dual-tube sampling system (or equivalent) will be used to collect continuous soil cores to the target depth. Generally, DPT will be used to collect three soil samples per boring, if possible: one surface soil sample (0 to 2 feet bgs), one subsurface soil sample approximately 2 feet above the groundwater table, and one subsurface soil sample at the mid-point between the surface and the groundwater table, if the depth to water is up to 30 feet bgs or shallower, or from 13 to 15 feet bgs if the depth to water is greater than 30 feet deep. If refusal is encountered before the desired depth of sample location, one additional attempt will be made adjacent to the original location (within 10 feet of the original boring) to collect a soil sample at the desired depth. If refusal is encountered at 6 feet bgs or shallower, only two samples will be collected per boring: one surface soil sample (0 to 2 feet bgs) and one sample approximately 1 foot above refusal. All drilling materials will be PFAS-free.

It is expected groundwater will be encountered at both AOIs; therefore, target soil sample intervals will be based on the presence of the groundwater table. DPT borings will be advanced to approximately 5 below the groundwater table or a maximum of 30 feet bgs if groundwater is not encountered. Exceptions to the general sample collection methodology include the following:

- One AOI-1 location where a historical release at AOI-1 could have been transported to by stormwater during a heavy precipitation. Surface soil, subsurface soil, and groundwater samples will be collected at the primary stormwater infiltration location, and the analytical results will indicate if potential historical releases could have been transported by stormwater from AOI-1. The absence of PFAS in surface soil, subsurface soil, and groundwater samples from the primary infiltration area for stormwater from AOI-1 would support the conclusion a potential historical AFFF release did not reach the primary stormwater infiltration area and therefore could not reach the potential secondary stormwater infiltration area. The presence of PFAS in surface soil, subsurface soil, and groundwater samples collected from the primary stormwater infiltration area in

addition to PFAS in the surface soil sample from the potential secondary stormwater infiltration area is sufficient to document AFFF transport in stormwater. Only a surface soil sample will be collected from the secondary potential stormwater infiltration area.

- One AOI-1 location approximately 175 feet from the AOI-1 potential source area is uphill from but hydraulically downgradient from AOI-1. There is no pathway for a potential historical AFFF release at AOI-1 to reach ground surface at this location; only a groundwater sample will be collected.

The proposed sample locations are shown on **Figures 17-1, 17-2, and 17-3** and described in **Worksheet #18**. The soil sample rationale and target depths for the borings are provided in **Table 17-2** below.

**Table 17-2: Soil Sample Rationale and Target Depths for Borings**

| Area of Interest | Number of Borings | Sample Collection Method | Target Depth (feet bgs) | Rationale  |
|------------------|-------------------|--------------------------|-------------------------|--|
| AOI 1            | 4                 | DPT and HA               | 30 and 2                | <p>One proposed DPT boring within the AOI: in grassy area southwest of Building 7241. Two proposed DPT boring outside the AOI: one northwest of the AOI and downgradient from the anticipated infiltration area for surface flow originating within the AOI and one west of the AOI down gradient from Building 7241 (groundwater sample only at this location).</p> <p>One proposed HA boring outside the AOI: northwest of AOI within a potential infiltration area for surface flow originating within the AOI (surface soil sample only at this location).</p> |
| AOI 2            | 3                 | DPT                      | 30                      | <p>One proposed DPT boring within the AOI: in grassy area east of Building 7156. Two proposed DTP borings outside the AOI: one west and downgradient from the AOI and one northwest and downgradient from the AOI.</p>   |

**Notes:**

AOI = area of interest  
bgs = below ground surface  
DPT = direct push technology  
HA = hand auger

The soil cores will be continuously logged for lithological descriptions by a field geologist using the Unified Soil Classification System (USCS) per SOP 3-16. A photoionization detector (PID) will be used to screen the breathing zone during boring activities. Observations and measurements will be recorded on field forms and in a non-treated field logbook. Photographs of the boring cores will also be taken. At a minimum, depth interval, recovery thickness, PID concentrations, moisture, relative density, color (using a Munsell soil color chart), and texture (using the USCS) will be recorded. Additional observations to be recorded may include groundwater or perched water depth, organic material, or cultural debris. Although clay layers are not anticipated to be encountered, if a clay layer in excess of 3 feet thick is observed in a boring, boring activities will be terminated to avoid completely penetrating a competent clay layer.

It is anticipated that all borings will be advanced in areas without surface cover; however, if a boring is required in asphalt, it will be abandoned by backfilling with bentonite chips to approximately 6 inches bgs, and the remainder of the borehole will be patched with an asphalt cold patch. Borings into concrete will be avoided, if possible; however, if borings are advanced into concrete, the borings will be abandoned by backfilling with bentonite chips to approximately

6 inches bgs, and the remainder of the borehole will be filled with concrete to provide as flush a surface as possible. The surface at each location will be restored to match the surrounding area.

QC samples will be collected in accordance with **Worksheet #20**. Field duplicate samples will be collected at a rate of 10% and analyzed for the same parameters as the accompanying samples. Matrix spikes/matrix spike duplicates (MS/MSDs) will be collected at the rate of 5% and analyzed for the same parameters as the accompanying samples. One Field Reagent Blank (FRB) will be collected per sampling event and will be analyzed for PFAS. For non-dedicated sampling equipment, decontamination will be completed after each use (i.e., downhole tool and hand auger decontaminated between intervals sampled for laboratory analysis), and associated equipment rinsate blanks (ERBs) will be collected at a rate of one per twenty samples. ERBs will be analyzed for the same analytes as the associated samples. A temperature blank will be placed in each cooler to ensure that samples are preserved at or below 6 degrees Celsius (°C) during shipment.

Each sample will be collected into laboratory-supplied bottleware and submitted to the laboratory for analysis of selected parameters. Samples will be analyzed for PFAS by liquid chromatography tandem mass spectrometry (LC/MS/MS) compliant with Quality Systems Manual [QSM] 5.3 Table B-15. Additionally, one soil sample per AOI from a location in the source area will be analyzed for total organic carbon (TOC) (USEPA Method 9060A) and pH (USEPA Method 9045D). Additionally, up to one soil sample per AOI will be submitted for grain size analysis with sieve and hydrometer (American Society for Testing and Materials [ASTM] D-422) (i.e., clay content). The grain size analysis will be performed where extensive horizontal and vertical clay units are identified by the field geologist, if these conditions are encountered in the field. Sample containers will be PFAS-free. The laboratory method detection limits (DLs) for these analytes are presented in **Worksheet #15**. Samples will be packaged on ice and transported daily via overnight commercial carrier under standard chain of custody (CoC) procedures to the laboratory (see SOP 3-04).

**QAPP Worksheet #17c**  
**Sampling Design and Rationale**

***Temporary Groundwater Monitoring Well Installation and Grab Groundwater Samples***

Boreholes for temporary wells will be created using a Geoprobe® DT45 or DT60 dual-tube sampling system (or equivalent). Once the borehole has been advanced to the specified depth, the temporary well will be constructed of a 5-foot section of 1-inch Schedule 40 poly-vinyl chloride (PVC) screen with sufficient casing to reach ground surface. New PVC pipe will be used for each sampling location. The target screen interval for each location will be the top of the groundwater table, which is expected to be encountered no deeper than 30 feet bgs. The target screen intervals and rationale for the sampling locations are described in **Table 17-3**.

**Table 17-3: Groundwater Sample Rationale and Proposed Screen Intervals**

| Area of Interest | # Temporary wells | Target Screen Interval (feet bgs)     | Rationale   |
|------------------|-------------------|---------------------------------------|---|
| AOI 1            | 3                 | Top of groundwater table (est. 10-30) | One proposed temporary well within the AOI: in grassy area southwest of Building 7241. Two proposed temporary wells outside the AOI: one northwest of the AOI and downgradient from the anticipated infiltration area for surface flow originating within the AOI; and one west of the AOI and downgradient from the suspected source area. |
| AOI 2            | 3                 | Top of groundwater table (est. 10-30) | One proposed temporary well within the AOI: in grassy area east of Building 7156. Two proposed temporary wells outside the AOI: one west and downgradient from the AOI and one northwest and downgradient from the AOI.   |

**Notes:**

AOI = area of interest

bgs = below ground surface

A grab groundwater sample will be collected at each temporary well using a peristaltic pump with tubing that has been determined to be PFAS-free (i.e. high-density polyethylene [HDPE] or other PFAS-free material). If the peristaltic pump cannot generate enough hydraulic lift to bring the groundwater to the surface, groundwater samples will be collected using a PFAS-free 0.85-inch Geotech Bladder Pump or other sampling device. Prior to sampling, the temporary well will be purged in order to remove sediment, to the extent reasonable, in an effort to minimize the turbidity of the sample (see SOP 3-37: Grab Groundwater Sampling Techniques for additional details). The degree of purging will be dependent on groundwater recharge within the well. If sufficient groundwater recharge is observed, the well will be purged until the turbidity is  $\leq 25$  nephelometric turbidity units (NTU), stabilizes at a level above 25 NTU, or for a maximum duration of one hour, whichever occurs first. In wells with limited groundwater recharge, the sample will be collected using the available groundwater.

In addition to turbidity, other water quality parameters (e.g., temperature, specific conductance, pH, dissolved oxygen [DO], and oxidation-reduction potential [ORP]) will be measured and recorded on the field sampling form every 5 minutes until the above turbidity criteria are met. Water quality parameters will be measured using a water quality meter and flow-through cell (see SOP 3-14: Monitoring Well Sampling and SOP 3-24: Water Quality Parameter Testing for more details). In addition, a subsample of each groundwater sample will be collected in a separate container and undergo a shaker test to identify if there is any foaming. If foaming is observed, the observation will be noted on the CoC to notify the laboratory of potentially high PFAS concentrations in the sample prior to analysis. Any non-dedicated sampling materials will be decontaminated between boring locations.

Each sample will be collected into laboratory-supplied bottleware and submitted to the laboratory for analysis of selected parameters (PFAS by LC/MS/MS compliant with QSM 5.3 Table B-15) (DoD, 2019a) as per SOP 3-41. The laboratory method DLs for these analytes are presented in **Worksheet #15**. QC samples will be collected in accordance with **Worksheet #20**. ERBs will not be prepared or analyzed unless a deviation from this plan requires sample handling using non-dedicated equipment. If non-dedicated sampling equipment is used, ERBs will be collected at a rate of one per twenty samples and will be analyzed for the same analytes as the associated samples. Sample containers will be PFAS-free, and the aqueous samples will not be filtered. Samples will be packaged on ice and transported daily via overnight commercial carrier under standard CoC procedures to the laboratory (SOP 3-04). Temporary wells will be abandoned using bentonite chips at completion of sampling activities and surveying.

**QAPP Worksheet #17d**  
**Sampling Design and Rationale**  
***Synoptic Water Level Measurements***

Groundwater levels will be used to monitor site-wide groundwater elevations and assess groundwater flow. Synoptic water level elevation measurements will be collected from the newly-installed temporary monitoring wells (as shown on **Worksheet #18**). The wells will be surveyed, and the water level measurement will be taken from the survey mark on the northern side of the well casing.

**QAPP Worksheet #17e**  
**Sampling Design and Rationale**  
***Surveying***

A small notch will be cut on the northern side of the well casing which will be surveyed by a state-licensed surveyor (see SOP 3-07). The top of casing and ground surface elevation will be surveyed for each newly installed well. Survey data will be collected in the applicable Universal

Transverse Mercator zone projection with WGS84 datum (horizontal) and North American Vertical Datum 1988 (vertical).

**QAPP Worksheet #17f**  
**Sampling Design and Rationale**  
***Catch Basin Sediment Sampling***

Catch basin sediment samples will be collected from catch basins within or downgradient from AOIs at the facility. The rationale for the sampling locations are described in **Table 17-4**.

**Table 17-4: Surface Water and Sediment Sample Rationale**

| Area of Interest | # Locations | Rationale  |
|------------------|-------------|--|
| AOI 2            | 2           | Samples will be collected from catch basins located areas where potential AFFF releases could be captured. |
| <b>Total</b>     | <b>2</b>    |  |

**Notes:**

AOI = area of interest

Catch basin sediment sampling will be initiated at the catch basins downhill from potential AFFF storage areas. One catch basin is located southeast of AOI 1 but it is uphill from the potential AFFF-containing firetruck parking area and is not a potential pathway for PFAS migration. Four catch basins were installed within the current AOI-2 boundary when the UTES was paved in approximately 2003. Two catch basins are located along the west but are not in parking areas and are on the opposite side of the Building 7156 storage area and general parking area. PFAS transportation from the former AFFF storage area to these catch basins is not probable and sediment sample collection from these two catch basins is not planned. The northwest catch basin near the wash rack area and easternmost catch basin could potentially capture PFAS if AFFF was stored within AOI 2 after the UTES was paved and catch basins installed. Sediment samples will be collected from the latter two AOI 2 catch basis if sufficient sediment is present.

A sediment coring device will then be used to collect the sediment sample from the area with the apparent thickest sediment accumulation. Catch basin sediment will be collected from the full sediment column. The sediment will be transferred to a stainless steel bowl or other PFAS-free container (i.e., 1-gallon Ziploc® bags), from which stones in excess of 1 centimeter will be removed. Sediment samples will not be collected from catch basins with less than 1 inch of sediment. See SOPs 3-10 and 3-22, respectively, for additional details on surface water and sediment sampling. The sediment coring device will be stainless steel or another PFAS-free material.

Each catch basin sediment sample will be collected into laboratory-supplied bottlware and submitted to the laboratory for analysis of selected parameters (PFAS by LC/MS/MS compliant with QSM 5.3 Table B-15). Sample containers will be PFAS-free. The laboratory method DLs for these analytes are presented in **Worksheet #15**. QC samples will be collected in accordance with **Worksheet #20**. Samples will be packaged on ice and transported daily via overnight commercial carrier under standard CoC procedures to the laboratory (See SOP 3-03 and SOP 3-04).

**QAPP Worksheet #17g**  
**Sampling Design and Rationale**  
***Investigation-Derived Waste Management***

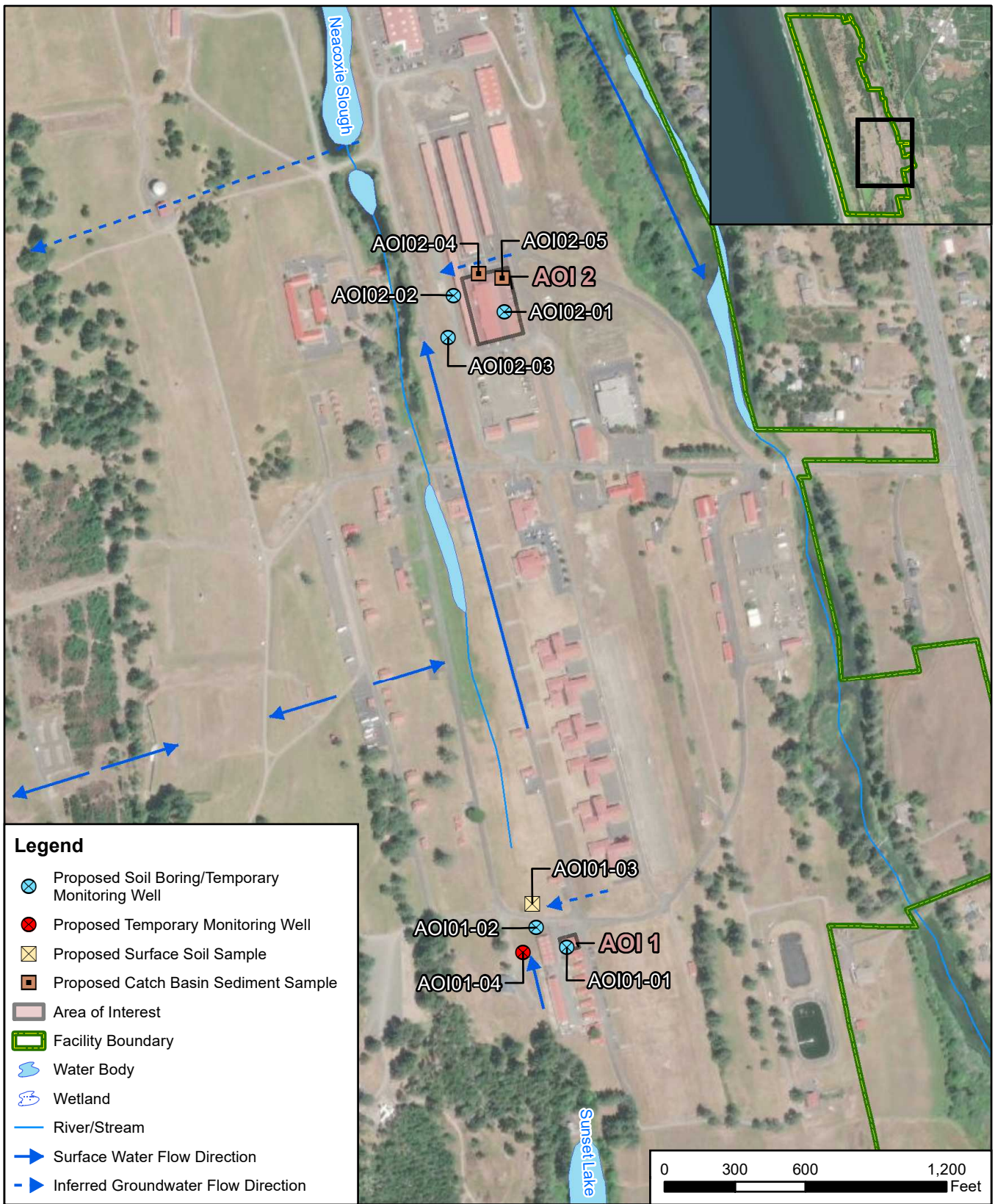
Currently, the disposal of PFAS investigation-derived waste (IDW) is not regulated. As such, the IDW will be managed as follows.

Soil IDW (i.e., soil cuttings) generated during SI activities will be containerized in properly labeled 55-gallon drums (See SOP 3-05). The IDW will be stored onsite at a location designated by the Camp Rilea Environmental Manager and ORARNG. ARNG will manage disposal of the solid IDW and will coordinate with ODEQ to ensure proper disposal in accordance with OAR Chapter 340 and the Army Guidance for Addressing Releases of PFAS, Q18 (DA, 2018).

Liquid IDW (i.e., purged groundwater and decontamination fluids) generated during SI activities will be containerized in properly labeled 55-gallon drums (See SOP 3-05). The liquid IDW will not be sampled and will assume the PFAS characteristics of the associated groundwater samples collected from the source locations. The containerized IDW will be temporarily stored onsite at a location designated by the Camp Rilea Environmental Manager and ORARNG until the analytical results for the associated groundwater samples are available. Liquid IDW drums will only be filled 75% full to account for freeze/thaw cycles. ARNG will manage and dispose of the liquid IDW under a separate contract in accordance with *SOP No. 042A for Treating Liquid Investigation-Derived Material (Purge water, drilling water, and decontamination fluids)* (EA Engineering, Science, and Technology, Inc., 2021). ARNG will further coordinate with the ODEQ to ensure proper disposal is in accordance with OAR Chapter 340 and the Army Guidance for Addressing Releases of PFAS, Q18 (DA, 2018). AECOM will collect global positioning system (GPS) points (i.e., polygons) around the location where the IDW drums are stored.

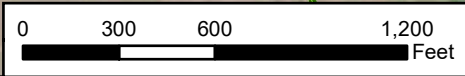
Other solids such as spent PPE, plastic sheeting, tubing, rope, unused monitoring well construction materials. Other environmental media generated during the field activities will be disposed of at a licensed solid waste landfill.

THIS PAGE INTENTIONALLY BLANK

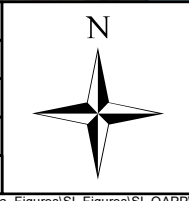


**Legend**

- Proposed Soil Boring/Temporary Monitoring Well
- Proposed Temporary Monitoring Well
- Proposed Surface Soil Sample
- Proposed Catch Basin Sediment Sample
- Area of Interest
- Facility Boundary
- Water Body
- Wetland
- River/Stream
- Surface Water Flow Direction
- Inferred Groundwater Flow Direction



|   |  |        |           |           |
|---|--|--------|-----------|-----------|
| CLIENT  | ARNG                                       |        |           |           |
| NOTES   | Site Inspection for PFAS at Camp Rilea, OR |        |           |           |
| REVISED   | 7/28/2021                                  | GIS BY | MS        | 7/28/2021 |
| SCALE   | 1:7,200                                    | CHK BY | MB        | 7/28/2021 |
| Base Map: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, | PM   | CM     | 7/28/2021 |           |

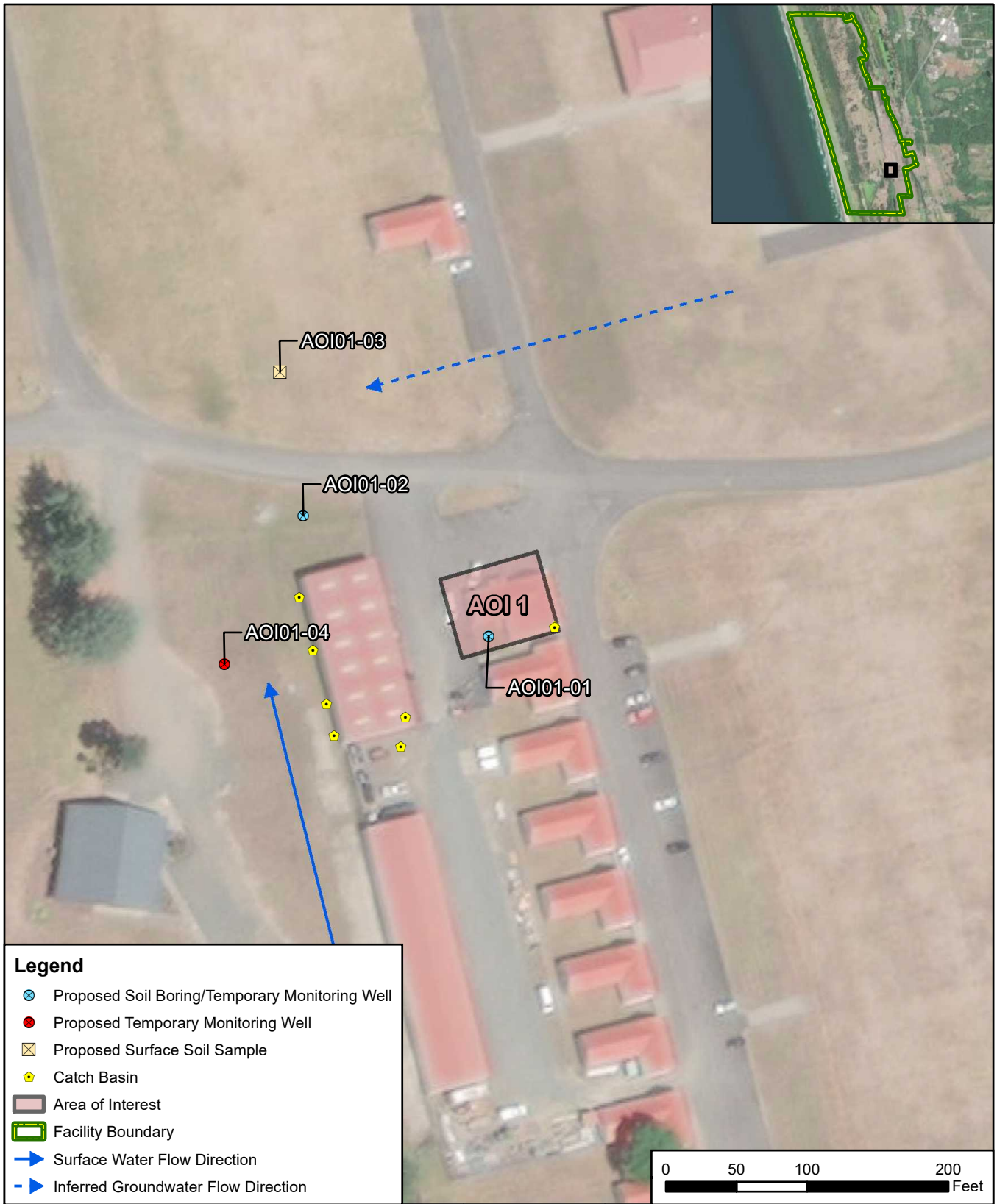


**Site Inspection Sample Locations**

**AECOM**  
 12420 Milestone Center Drive  
 Germantown, MD 20876

**Figure 17-1**

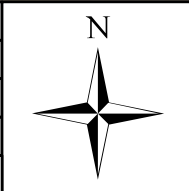
C:\Users\stankevichm\OneDrive - AECOM Directory\ARNG\_PFAS\_GIS\_60552172\MXDs\ORI\Camp\_Rilea\_Figures\SI\_Figures\SI\_QAPP\Fig\_17-1\_Camp\_Rilea\_SI\_Sample\_Locations.mxd



**Legend**

- ⊗ Proposed Soil Boring/Temporary Monitoring Well
- Proposed Temporary Monitoring Well
- ⊠ Proposed Surface Soil Sample
- ⬠ Catch Basin
- Area of Interest
- ▭ Facility Boundary
- ➡ Surface Water Flow Direction
- ➡ Inferred Groundwater Flow Direction

|   |  |        |           |           |
|---|--|--------|-----------|-----------|
| CLIENT  | ARNG                                       |        |           |           |
| NOTES   | Site Inspection for PFAS at Camp Rilea, OR |        |           |           |
| REVISED   | 7/27/2021                                  | GIS BY | MS        | 7/27/2021 |
| SCALE   | 1:1,200                                    | CHK BY | MB        | 7/27/2021 |
| Base Map: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, | PM   | CM     | 7/27/2021 |           |

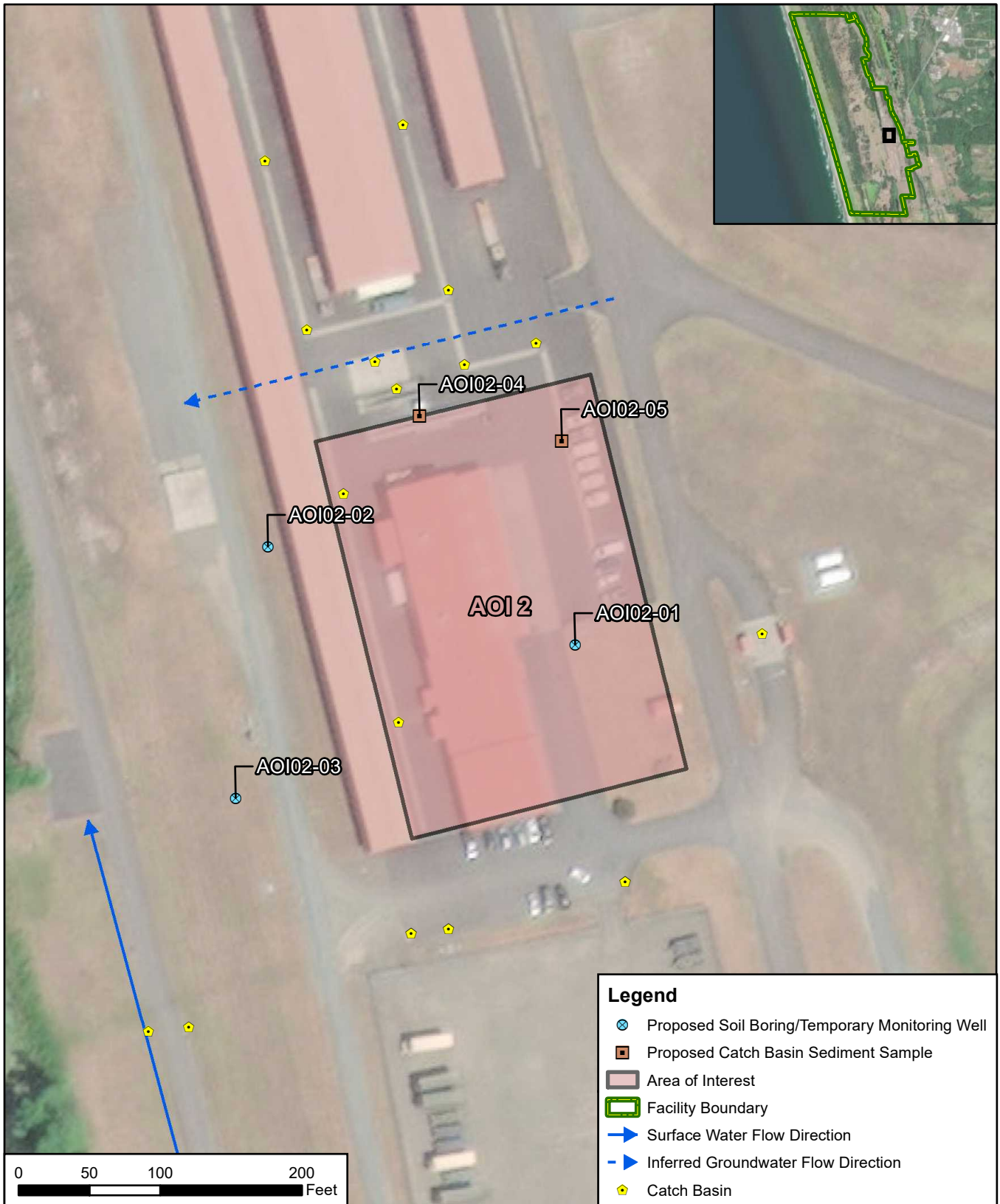


**Site Inspection  
Sample Locations - AOI 1**

**AECOM**  
12420 Milestone Center Drive  
Germantown, MD 20876

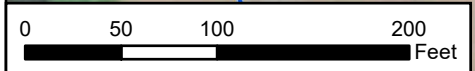
**Figure 17-2**

C:\Users\stankevichm\OneDrive - AECOM Directory\ARNG\_PFAS\_GIS\_60552172\MXDs\OR\Camp\_Rilea\_Figures\SI\_Figures\SI\_QAPP\Fig\_17-2\_Camp\_Rilea\_SI\_Sample\_Location\_AOI1.mxd

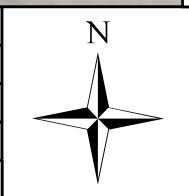


**Legend**

- Proposed Soil Boring/Temporary Monitoring Well
- Proposed Catch Basin Sediment Sample
- Area of Interest
- Facility Boundary
- Surface Water Flow Direction
- Inferred Groundwater Flow Direction
- Catch Basin



|   |  |        |           |           |
|---|--|--------|-----------|-----------|
| CLIENT  | ARNG                                       |        |           |           |
| NOTES   | Site Inspection for PFAS at Camp Rilea, OR |        |           |           |
| REVISED   | 7/28/2021                                  | GIS BY | MS        | 7/28/2021 |
| SCALE   | 1:1,200                                    | CHK BY | MB        | 7/28/2021 |
| Base Map: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, | PM   | CM     | 7/28/2021 |           |



**Site Inspection  
Sample Locations - AOI 2**

**AECOM**  
12420 Milestone Center Drive  
Germantown, MD 20876

**Figure 17-3**

C:\Users\stankevichm\OneDrive - AECOM Directory\ARNG\_PFAS\_GIS\_60552172\MXDs\OR\Camp\_Rilea\_Figures\SI\_Figures\SI\_QAPP\Fig\_17-3\_Camp\_Rilea\_SI\_Sample\_Location\_AOI2.mxd

THIS PAGE INTENTIONALLY BLANK

## QAPP Worksheet #18: Sampling Locations and Methods

The table below describes the samples that will be collected during the SI. Sampling SOPs can be found in **Appendix B**.

| AOI                 | Location Identifier | Sample Identifier                     | Matrix          | Depth (feet bgs)                            | Type (Sampling Tool)                | Analyte/Analytical Group                          | Sampling SOP |
|---------------------|---------------------|---------------------------------------|-----------------|---|-------------------------------------|---|--------------|
| <b>Soil Samples</b> |                     |                                       |                 |   |                                     |   |              |
| <b>All</b>          | AOI01-01            | AOI01-01-SB-[Start Depth]-[End Depth] | Surface Soil    | 0-2 feet bgs                                | Hand auger                          | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15) | 3-21         |
|                     | AOI01-02            | AOI01-02-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI01-03            | AOI01-03-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-01            | AOI02-01-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-02            | AOI02-02-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-03            | AOI02-03-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
| <b>All</b>          | AOI01-01            | AOI01-01-SB-[Start Depth]-[End Depth] | Subsurface Soil | mid-point or 13-15 feet bgs                 | Geoprobe® Dual-tube Sampling System | See Above   | 3-21         |
|                     | AOI01-02            | AOI01-02-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-01            | AOI02-01-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-02            | AOI02-02-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-03            | AOI02-03-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-03            | AOI02-03-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
| <b>All</b>          | AOI01-01            | AOI01-01-SB-[Start Depth]-[End Depth] | Subsurface Soil | Above groundwater table or bottom of boring | See Above                           | See Above   | 3-21         |
|                     | AOI01-02            | AOI01-02-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-01            | AOI02-01-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-02            | AOI02-02-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-03            | AOI02-03-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
|                     | AOI02-03            | AOI02-03-SB-[Start Depth]-[End Depth] |                 |   |                                     |   |              |
| <b>Sediment</b>     |                     |                                       |                 |   |                                     |   |              |
| <b>All</b>          | AOI02-04            | AOI02-04-SD-[Start Depth]-[End Depth] | Sediment        | 0-2 feet bgs                                | Sediment Coring Device              | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15) | 3-22         |
|                     | AOI02-05            | AOI02-05-SD-[Start Depth]-[End Depth] |                 |   |                                     |   |              |

| AOI                        | Location Identifier | Sample Identifier   | Matrix                       | Depth (feet bgs) | Type (Sampling Tool)                            | Analyte/Analytical Group   | Sampling SOP |
|----------------------------|---------------------|---|------------------------------|------------------|---|--|--------------|
| <b>Groundwater Samples</b> |                     |   |                              |                  |   |  |              |
| <b>All</b>                 | AOI01-01            | AOI01-01-GW   | Groundwater                  | Mid-screen       | Peristaltic pump                                | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15)  | 3-14         |
|                            | AOI01-02            | AOI01-02-GW   |                              |                  |   |  |              |
|                            | AOI01-04            | AOI01-04-GW   |                              |                  |   |  |              |
|                            | AOI02-01            | AOI02-01-GW   |                              |                  |   |  |              |
|                            | AOI02-02            | AOI02-02-GW   |                              |                  |   |  |              |
|                            | AOI02-03            | AOI02-03-GW   |                              |                  |   |  |              |
| <b>QA/QC Samples</b>       |                     |   |                              |                  |   |  |              |
| <b>All</b>                 | AOI01-01*           | AOI01-01-SB-[Start Depth]-[End Depth]-D*<br>AOI01-01-SB-[Start Depth]-[End Depth]-MS*<br>AOI01-01-SB-[Start Depth]-[End Depth]-MSD* | Solid (Soil and Sediment)    | TBD              | Hand Auger; Geoprobe® Dual-tube Sampling System | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15)<br><br>Limited Sample Selection (one sample per AOI):<br>TOC<br>(USEPA Method 9060A)<br>pH<br>(USEPA Method 9045D) | 3-21, 3-22   |
| <b>All</b>                 | AOI01-01*           | AOI01-01-GW-D*<br>AOI01-01-GW-MS*<br>AOI01-01-GW-MSD*   | Aqueous (Groundwater)        | Mid-screen       | Peristaltic pump                                | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15)  | 3-14         |
| <b>NA</b>                  | NA                  | CR-FRB-01   | Water Quality                | NA               | NA (Pour laboratory-supplied PFAS-free water)   | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15)  | 3-10         |
| <b>NA</b>                  | NA                  | CR-ERB-01<br>CR-ERB-02  | Water Quality                | NA               | NA (Pour laboratory-supplied PFAS-free water)   | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15)  | 3-10         |
| <b>NA</b>                  | NA                  | CR-DECON-01   | Decontamination Water Source | NA               | NA (collect from tap or hose)                   | PFAS (LC/MS/MS compliant with QSM 5.3 Table B-15)  | 3-10         |

**Notes:**

\* Locations of field quality control samples (duplicates and MS/ MSDs) will be selected in the field at the rates specified in **Worksheet #20** of this SI QAPP Addendum. The location and sample identifiers listed in **Worksheet #18** are included as examples only.

**Notes (continued):**

AOI = area of interest

ASTM = American Society for Testing and Materials

bgs = below ground surface

D = duplicate

ERB = equipment rinsate blank

FRB = field reagent blank

GW = groundwater

LC/MS/MS = liquid chromatography-tandem mass spectrometry

MS = matrix spike

MSD = matrix spike duplicate

NA = not applicable

PFAS = per- and polyfluoroalkyl substances

QA = quality assurance

QC = quality control

QSM = Quality Systems Manual

SB = soil boring

SOP = standard operating procedure

TBD = to be determined

TOC = total organic carbon

USEPA = United States Environmental Protection Agency

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #19 & #30: Sample Containers, Preservation, and Hold Times

**Laboratory:** Pace Gulf Coast  
7979 Innovation Park Dr.  
Baton Rouge, Louisiana 70820  
(225) 769-4900

**List any required accreditations/certifications:** DoD/ELAP; applicable state certification

**Back-up Laboratory:** NA

**Sample Delivery Method:** FedEx

| Analyte/<br>Analyte<br>Group | Matrix  | Method/SOP  | Accreditation<br>Expiration Date   | Container(s)<br>(number, size &<br>type per sample) | Preservation | Preparation<br>Holding Time                 | Analytical<br>Holding Time                | Data Package<br>Turnaround |
|------------------------------|---------|---|------------------------------------|---|--------------|---|---|----------------------------|
| PFAS                         | Aqueous | QSM 5.3 Table<br>B-15/ SOP<br>LCMS-011<br>(BRTO-0111) | ELAP-01/31/2023<br>NELAP-6/30/2021 | HDPE w/ HDPE<br>screw cap 2 x<br>125mL              | Cool, 0-6°C  | 14 days from<br>collection to<br>extraction | 28 days from<br>extraction to<br>analysis | 28 days                    |
| PFAS                         | Solid   | QSM 5.3 Table<br>B-15/ SOP<br>LCMS-011<br>(BRTO-0111) | ELAP-01/31/2023<br>NELAP-6/30/2021 | HDPE w/ HDPE<br>screw cap 1 x 250<br>mL             | Cool, 0-6°C  | 14 days from<br>collection to<br>extraction | 28 days from<br>extraction to<br>analysis | 28 days                    |
| Total Organic<br>Carbon      | Solid   | USEPA 9060A,<br>SM 5310 B-<br>2011/WL-057             | ELAP-01/31/2023<br>NELAP-6/30/2021 | Polyethylene,<br>Glass 1 x 2oz                      | Cool, 0-6°C, | 30 days to<br>extraction                    | 7 days from<br>extraction to<br>analysis  | 28 days                    |
| pH                           | Solid   | USEPA<br>9045D/EXT-<br>032                            | ELAP-01/31/2023<br>NELAP-6/30/2021 | Polyethylene,<br>Glass 1 x 2oz                      | None         | NA  | Immediate                                 | 28 days                    |
| Grain Size                   | Solid   | ASTM D422/<br>CA-551                                  | 02/01/2022                         | Polyethylene,<br>Glass 1 x 8oz                      | Cool, 0-6°C  | None  | None                                      | 28 days                    |

**Notes:**

1.) TOC and pH are important for evaluating transport through the soil medium.

°C = degrees Celsius

ASTM = American Society for Testing and Materials

DoD = Department of Defense

ELAP = Environmental Laboratory Accreditation  
Program

HDPE = high-density polyethylene

LCMS = liquid chromatography/ mass spectrometry

mL = milliliter

NA = not applicable

NELAP = National Environmental Laboratory  
Accreditation Program

oz = ounce

PFAS = per- and polyfluoroalkyl substances

QSM = Quality Systems Manual

SOP = standard operating procedure

USEPA = United States Environmental Protection  
Agency

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #20: Field Quality Control Summary

| Matrix                | Analytical Group | Field Samples | Field Duplicates | Matrix Spikes | Matrix Spike Duplicates | Field Reagent Blanks | Equipment Rinsate Blanks* | Total Samples |
|-----------------------|------------------|---------------|------------------|---------------|-------------------------|----------------------|---------------------------|---------------|
| Groundwater           | PFAS             | 6             | 1                | 1             | 1                       | 1                    | 0                         | 10            |
| Soil                  | PFAS             | 16            | 2                | 1             | 1                       | 0                    | 2**                       | 22            |
|                       | pH, TOC          | 2             | 1                | 1             | 1                       | 0                    | 0                         | 5             |
|                       | Grain Size       | 2             | 0                | 0             | 0                       | 0                    | 0                         | 2             |
| Catch Basin Sediment  | PFAS             | 2             | 1                | 1             | 1                       | 0                    | 1**                       | 6             |
| Decontamination Water | PFAS             | 1             | 0                | 0             | 0                       | 0                    | 0                         | 1             |

**Notes:**

\*Applies only if use of non-dedicated sampling equipment is necessary

\*\* Equipment rinsate blanks for solid matrices are aqueous samples

PFAS = per- and polyfluoroalkyl substances

TOC = total organic carbon

| Measurement Performance Criteria Table — Field Quality Control Samples |                  |   |                               |  |
|--|------------------|---|-------------------------------|--|
| QC Sample  | Analytical Group | Frequency   | Data Quality Indicators       | MPC  |
| <b>Matrix: Aqueous (Groundwater / Surface Water / Potable Wells)</b>   |                  |   |                               |  |
| Field Duplicate  | PFAS             | One per 10 field samples  | Precision                     | Values > 5X LOQ: RPD must be ≤30%<br>Values ≤ 5X LOQ: Absolute difference ≤ 2x the LOQ   |
| Matrix Spike/Matrix Spike Duplicate                                    | PFAS             | One per 20 field samples <sup>1</sup>                                     | Bias/Accuracy/Precision (lab) | RPD ≤ 30%; Refer to Worksheet #28 for recovery criteria  |
| Equipment Rinsate Blank  | PFAS             | One per 20 field samples per type of reusable equipment used <sup>2</sup> | Accuracy/ Bias                | No target analytes ≥ ½ LOQ, unless target analytes in field samples are > 10x those in rinsate blank. Laboratory-certified PFAS-free water will be used to collect ERBs. |
| Reagent Blank  | PFAS             | One per sampling event <sup>3</sup>                                       | Accuracy/ Bias                | No target analytes ≥ ½ LOQ, unless target analytes in field samples are > 10x those in rinsate blank   |
| Cooler Temperature Blank   | PFAS             | One per cooler  | Representativeness            | Temperature must be above freezing and ≤ 6 °C  |
| <b>Matrix: Solid (Soil and Sediment)</b>                               |                  |   |                               |  |
| Field Duplicate  | PFAS, TOC        | One per 10 field samples  | Precision                     | Values > 5X LOQ: RPD must be ≤30%<br>Values ≤ 5X LOQ: Absolute difference ≤ 2x the LOQ   |
| Matrix Spike/Matrix Spike Duplicate                                    | PFAS, TOC        | One per 20 field samples <sup>1</sup>                                     | Bias/Accuracy/Precision (lab) | RPD ≤ 30%; Refer to Worksheet #28 for recovery criteria  |
| Reagent Blank  | PFAS             | One per sampling event <sup>3</sup>                                       | Accuracy/ Bias                | No target analytes ≥ ½ LOQ, unless target analytes in field samples are > 10x those in rinsate blank   |
| Equipment Rinsate Blank  | PFAS             | One per 20 field samples per type of reusable equipment used <sup>2</sup> | Accuracy/ Bias                | No target analytes ≥ ½ LOQ, unless target analytes in field samples are > 10x those in rinsate blank   |
| Cooler Temperature Blank   | PFAS             | One per cooler  | Representativeness            | Temperature must be above freezing and ≤ 6°C   |

**Notes:**

- 1.) Analyzed more frequently than one per twenty samples or per sample delivery group.
- 2.) Only for re-usable equipment, not for disposable equipment/ supplies.
- 3.) Regardless of matrix.

% = percent

≤ = less than or equal to

≥ = greater than or equal to

°C = degrees Celsius

FRB = field reagent blank

LOQ = limit of quantitation

MPC = measurement performance criteria

PFAS = per- and polyfluoroalkyl substances

QC = quality control

RPD = relative percent difference

TOC = total organic carbon

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #21: Field Standard Operating Procedures

A summary of SOPs is provided in the table below, which can be found in **Appendix B**. All field staff will be trained through AECOM's internal PFAS Sampling Training prior to performing any sampling activities. A summary of the acceptability of certain materials for use in the PFAS sampling environment and a PFAS sampling checklist to be completed daily is provided in SOP 3-41.

| Reference Number | Title, Revision Date, and/or Number                        | Originating Organization | Modified for Project Work? | Comments  |
|------------------|--|--------------------------|----------------------------|---|
| 3-01             | <i>Utility Clearance</i>                                   | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-02             | <i>Logbooks</i>  | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-03             | <i>Recordkeeping, Sample Labeling and Chain of Custody</i> | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-04             | <i>Sample Handling, Storage, and Shipping</i>              | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-05             | <i>Investigation-Derived Waste Management</i>              | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-06             | <i>Equipment Decontamination</i>                           | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-07             | <i>Land Surveying</i>                                      | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-09             | <i>Geophysics</i>  | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-10             | <i>Surface Water Sampling</i>                              | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-12             | <i>Monitoring Well Installation</i>                        | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-13             | <i>Monitoring Well Development</i>                         | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-14             | <i>Monitoring Well Sampling</i>                            | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |

| Reference Number | Title, Revision Date, and/or Number   | Originating Organization | Modified for Project Work? | Comments  |
|------------------|---|--------------------------|----------------------------|---|
| 3-15             | <i>Monitoring Well and Borehole Abandonment</i>                                       | AECOM                    | N                          | See SOP for detailed procedures                               |
| 3-16             | <i>Soil and Rock Classification</i>   | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-17             | <i>Direct Push Sampling Techniques</i>  | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-20             | <i>Operation and Calibration of Photoionization Detector</i>                          | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-21             | <i>Surface and Subsurface Soil Sampling Procedures</i>                                | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-22             | <i>Sediment Sampling</i>  | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-24             | <i>Water Quality Parameter Testing for Groundwater Sampling</i>                       | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-33             | <i>Subsurface Soil Sampling by Split Spoon</i>  | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-35             | <i>In-Situ Hydraulic Conductivity Testing via Rising or Falling Head Slug Testing</i> | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-37             | <i>Grab Groundwater Sampling Techniques</i>   | AECOM                    | Y                          | Modified for PFAS sampling<br>See SOP for detailed procedures |
| 3-41             | <i>Per- and Polyfluoroalkyl Substance Field Sampling Protocol</i>                     | AECOM                    | Y                          | See SOP for detailed procedures                               |

**Notes:**

AECOM = AECOM Technical Services, Inc.

N = no

NA = not applicable

PFAS = per- and polyfluoroalkyl substances

SOP = standard operating procedure

Y = yes

## Final PQAPP Worksheet #22: Field Equipment Calibration, Maintenance, Testing, and Inspection

| Field Equipment   | Calibration Activity                                     | Maintenance Activity   | SOP Reference | Testing Activity                            | Inspection Activity   | Title or Position of Responsible Person | Frequency    | Calibration Acceptance Criteria  | Corrective Action                          |
|---|--|------------------------|---------------|---|---|---|--------------|--|--|
| <b>Horiba U-52 Water Quality Standards</b><br>(pH, ORP, DO, Conductivity, Temperature, Turbidity) | Calibrate with standard solutions                        | Per page 8 of SOP 3-24 | SOP 3-24      | Operational equipment check and calibration | Visually inspect for cleanliness and obvious defects (broken/missing parts) | Field Technician Lead                   | Prior to use | DO: $\pm 0.3$ mg/L of the theoretical oxygen solubility<br>ORP: $\pm 10$ mv from the theoretical standard value at that temperature<br>pH: $\pm 0.2$ pH Units<br>Specific Conductance: $\pm 5\%$ of the standard<br>Turbidity:<br>0.1 to 10 NTU: $\pm 10\%$ of the standard<br>11 to 40 NTU: $\pm 8\%$ of the standard<br>41 to 100 NTU: $\pm 6.5\%$ of the standard | Minor: Repair<br>Major: Replace instrument |
| <b>MiniRAE 2000 (PID)</b>   | Calibrate with fresh air and isobutylene calibration gas | Per page 4 of SOP 3-20 | SOP 3-20      | Operational equipment check and calibration | Visually inspect for cleanliness and obvious defects (broken/missing parts) | Field Technician Lead                   | Prior to use | 0-99 ppm $\pm 0.1$ ppm<br>100-1,999 ppm $\pm 1.0$ ppm<br>2000-10,000 ppm $\pm 10$ ppm  | Minor: Repair<br>Major: Replace instrument |
| <b>QED MP10 Controller</b><br>(Bladder Pump Controller Box)                                       | NA   | --                     | SOP 3-14      | Operational equipment check                 | Visually inspect for cleanliness and obvious defects (broken/missing parts) | Field Technician Lead                   | Prior to use | NA   | Minor: Repair<br>Major: Replace instrument |

| Field Equipment  | Calibration Activity | Maintenance Activity   | SOP Reference | Testing Activity            | Inspection Activity   | Title or Position of Responsible Person | Frequency    | Calibration Acceptance Criteria | Corrective Action                          |
|--|----------------------|------------------------|---------------|-----------------------------|---|---|--------------|---------------------------------|--|
| <b>QED SamplePro</b><br>(Stainless Steel Submersible Bladder Pump) | NA                   | Per page 7 of SOP 3-14 | SOP 3-14      | Operational equipment check | Visually inspect for cleanliness and obvious defects (broken/missing parts) | Field Technician Lead                   | Prior to use | NA                              | Minor: Repair<br>Major: Replace instrument |
| <b>Solinst 101</b><br>(Water Level Meter)                          | NA                   | Per page 5 of SOP 3-14 | SOP 3-14      | Operational equipment check | Visually inspect for cleanliness and obvious defects (broken/missing parts) | Field Technician Lead                   | Prior to use | NA                              | Minor: Repair<br>Major: Replace instrument |
| <b>Geotech GeoPump</b><br>(Peristaltic Pump)                       | NA                   | NA                     | SOP 3-14      | Operational equipment check | Visually inspect for cleanliness and obvious defects (broken/missing parts) | Field Technician Lead                   | Prior to use | NA                              | Minor: Repair<br>Major: Replace instrument |

**Notes:**

°C = degrees Celsius  
 DO = dissolved oxygen  
 mg/L = milligrams per liter  
 NA = not applicable  
 NTU = nephelometric turbidity unit  
 ORP = oxidation-reduction potential  
 PID = photoionization detector  
 ppm = parts per million  
 SOP = standard operating procedure  
 Temp = temperature  
 µS/cm = micro Siemens per centimeter

## Final PQAPP Worksheet #23: Analytical Standard Operating Procedures

| Lab SOP Number                   | Title, Revision Date, and / or Number                              | Definitive or Screening Data | Matrix and Analytical Group | Instrument                                 | Organization Performing Analysis   | Modified for Project Work? (Y/N) |
|----------------------------------|--|------------------------------|-----------------------------|--|------------------------------------|----------------------------------|
| LCMS-011<br>(BRTO-0111)          | <i>Analysis of PFAS, 04/15/20, Revision 07</i>                     | Definitive                   | Water/PFAS                  | Agilent 6460 Triple Quad LC/MS/MS          | Pace Gulf Coast                    | N                                |
|                                  |  |                              | Solid/PFAS                  |  |                                    |                                  |
| ENV-SOP-BTRO-0044<br>01 (WL-057) | <i>TOC in Solids</i>   | Definitive                   | Solid/TOC                   | Shimadzu TOC-V CSH or TOC-V CPH analyzer   | Pace Gulf Coast                    | N                                |
| EXT-032                          | <i>pH in Aqueous and Soil/Waste Samples, 10/26/17, Revision 18</i> | Definitive                   | Solid/pH                    | Orion 720A pH Meter, Combination Electrode | Pace Gulf Coast                    | N                                |
| CA-551                           | <i>Grain Size Analysis, 04/19, Revision 2.</i>                     | Definitive                   | Solid/Grain Size            | Sieve                                      | Katahdin Analytical Services, Inc. | N                                |

**Notes:**

LCMS = liquid chromatography/ mass spectrometry  
 LC/MS/MS = liquid chromatography-tandem mass spectrometry  
 N = no  
 PFAA = perfluorinated alkyl acids  
 PFAS = per- and polyfluoroalkyl substances  
 SOP = standard operating procedure  
 TOC = total organic carbon  
 Y = yes

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #24: Analytical Instrument Calibrations

| Instrument/Equipment | Calibration Procedure | Calibration Range | Frequency of Calibration   | Acceptance Criteria  | Corrective Action (CA)   | Person(s) Responsible for CA    | SOP Reference        |
|----------------------|-----------------------|-------------------|--|--|--|---------------------------------|----------------------|
| LC/MS/MS             | Calibration Standards | NA                | Prior to sample analysis   | For analytes which have both linear and branched isomers and have standards available containing both linear and branched isomers, the analytes are calibrated and quantitated using a single continuous baseline to integrate all identifiable isomers. | NA   | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | Tune Check            | NA                | When the masses fall outside of the $\pm 0.5$ amu of the true value (as determined by the product ion formulas). | Mass assignments of tuning standard within 0.5 amu of true value.  | Retune instrument and verify. If the tuning will not meet acceptance criteria, an instrument mass calibration must be performed and the tune check repeated. | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |

| Instrument/Equipment | Calibration Procedure  | Calibration Range       | Frequency of Calibration                     | Acceptance Criteria  | Corrective Action (CA)   | Person(s) Responsible for CA    | SOP Reference        |
|----------------------|--|-------------------------|--|--|--|---------------------------------|----------------------|
| LC/MS/MS             | Minimum five-point initial calibration for all analytes (ICAL) | 5.0 – 100 ppb on column | Initial calibration prior to sample analysis | <p>The isotopically labeled analog of an analyte (Extracted Internal Standard Analyte) must be used for quantitation if commercially available (Isotope Dilution Quantitation). Commercial PFAS standards available as salts are acceptable providing the measured mass is corrected to the neutral acid concentration. Results shall be reported as the neutral acid with appropriate CAS number. If a labeled analog is not commercially available, the Extracted Internal Standard Analyte with the closest retention time or chemical similarity to the analyte must be used for quantitation. (Internal Standard Quantitation) Analytes must be within 70-130% of their true value for each calibration standard.</p> <p>ICAL must meet one of the two options below:<br/>                     Option 1: The RSD of the RFs for all analytes must be <math>\leq 20\%</math>.<br/>                     Option 2: Linear or nonlinear calibrations must have <math>r^2 \geq 0.99</math> for each analyte.</p> | Repeat calibration if criterion is not met   | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | Second source calibration verification                         | 50 ppb on column        | Once after each initial calibration          | All analytes must calculate to be within 70-130% of true value and extracted internal standard must calculate to be within 50-150% of true value.  | Remake standard, recalibrate if necessary  | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | Retention Time Windows   | NA                      | Prior to sample analysis                     | Established with the first CCV of the day or the average of the ICAL on days when calibration is performed. See Table 3 of LCMS-011 for RT Windows.  | Perform maintenance on pump or column. Recalibrate, if necessary, to re-establish retention times. | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |

| Instrument/Equipment | Calibration Procedure | Calibration Range                          | Frequency of Calibration   | Acceptance Criteria  | Corrective Action (CA)  | Person(s) Responsible for CA    | SOP Reference        |
|----------------------|-----------------------|--|--|--|---|---------------------------------|----------------------|
| LC/MS/MS             | Tune check            | Agilent ESI-L Low Concentration Tuning Mix | Daily, prior to sample analysis, only once per analytical batch. No time constraints.              | Manufacturer recommended criteria which include delta and FWHM tolerance checks of 6 m/z's over the spectrum of the detector.  | Retune instrument and repeat check tune. Maintenance may be required.   | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | LOD/LOQ verification  | Various, see Table 3 of LCMS-010           | Quarterly  | LOD meets method qualitative requirements or is at least 3x higher than noise; LOQ is recovered within LCS criteria.   | Perform instrument maintenance and repeat failed LOD or LOQ study passing two consecutive tests or perform new DL study.  | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | ICV                   | NA   | Once after each ICAL, analysis of a second source standard prior to sample analysis.               | Analyte concentrations must be within $\pm 30\%$ of their true value.  | Correct problem, rerun ICV. If problem persists, repeat ICAL.   | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | CCV                   | 5ppb and 50ppb on column                   | Prior to sample analysis, after every 10 field samples, and at the end of the analytical sequence. | Concentration of analytes must range from the LOQ to the mid-level calibration concentration.<br><br>Analyte concentrations must be within $\pm 30\%$ of their true value. | Immediately analyze two additional consecutive CCVs. If both pass, samples may be reported without reanalysis. If either fails, or if two consecutive CCVs cannot be run, perform corrective action(s) and repeat CCV and all associated samples since last successful CCV. Alternately, recalibrate if necessary; then reanalyze all associated samples since the last acceptable CCV. | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |

| Instrument/ Equipment | Calibration Procedure  | Calibration Range        | Frequency of Calibration   | Acceptance Criteria  | Corrective Action (CA) | Person(s) Responsible for CA    | SOP Reference        |
|-----------------------|--|--------------------------|--|--|------------------------|---------------------------------|----------------------|
| LC/MS/MS              | Mass Spectral Acquisition Rate                               | NA                       | Each analyte, Extracted Internal Standard (EIS) Analyte.   | <p>Calibrate the mass scale of the MS with calibration compounds and procedures described by the manufacturer.</p> <p>Mass calibration range must bracket the ion masses of interest. The most recent mass calibration must be used for every acquisition in an analytical run.</p> <p>Mass calibration must be verified to be <math>\pm 0.5</math> amu of the true value, by acquiring a full scan continuum mass spectrum of a PFAS stock standard.</p>  | NA                     | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS              | Calibration, Calibration Verification, and Spiking Standards | 5ppb and 50ppb on column | Instrument must have a valid mass calibration prior to any sample analysis. Mass calibration is verified after each mass calibration, prior to initial calibration (ICAL). | <p>Standards containing both branched and linear isomers must be used when commercially available. PFAS method analytes may consist of both branched and linear isomers, but quantitative standards that contain the linear and branched isomers do not exist for all method analytes.</p> <p>For PFAS that do not have a quantitative branched and linear standard, identify the branched isomers by analyzing a qualitative standard that includes both linear and branched isomers and determine retention times, transitions and transition ion ratios. Quantitate samples by integrating the total response (i.e., accounting for peaks that are identified as linear and branched isomers) and relying on the initial calibration that uses the linear isomer quantitative standard.</p> | NA                     | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |

| Instrument/Equipment | Calibration Procedure           | Calibration Range | Frequency of Calibration  | Acceptance Criteria   | Corrective Action (CA)   | Person(s) Responsible for CA    | SOP Reference        |
|----------------------|---------------------------------|-------------------|---|---|--|---------------------------------|----------------------|
| LC/MS/MS             | ISC                             | NA.               | Prior to analysis and at least once every 12 hours.                                     | Analyte concentrations must be at LOQ; concentrations must be within $\pm 30\%$ of their true values.   | Correct problem, rerun ISC. If problem persists, repeat ICAL.  | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | Instrument Blanks               | NA.               | Immediately following the highest standard analyzed and daily prior to sample analysis. | Concentration of each analyte must be $\leq \frac{1}{2}$ the LOQ. Instrument Blank must contain EIS to enable quantitation of contamination.  | If acceptance criteria are not met after the highest calibration standard, calibration must be performed using a lower concentration for the highest standard until acceptance criteria is met. If sample concentrations exceed the highest allowed standard and the sample(s) following exceed this acceptance criteria ( $>1/2$ LOQ), they must be reanalyzed. | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | Retention Time Window           | NA                | Once per ICAL and at the beginning of the analytical sequence.                          | Position shall be set using the midpoint standard of the ICAL curve when ICAL is performed. On days when ICAL is not performed, the initial CCV is used.  | NA   | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |
| LC/MS/MS             | Retention Time (RT Window Width | NA                | Every field sample, standard, blank, and QC sample                                      | RT of each analyte and EIS analyte must fall within 0.4 minutes of the predicted retention times from the daily calibration verification or, on days when ICAL is performed, from the midpoint standard of the ICAL. Analytes must elute within 0.1 minutes of the associated EIS. This criterion applies only to analyte and labeled analog pairs. | Correct problem and reanalyze samples.   | Analyst, Supervisor, QA Manager | LCMS-011 (BRTO-0111) |

| Instrument/Equipment            | Calibration Procedure                | Calibration Range     | Frequency of Calibration                                     | Acceptance Criteria   | Corrective Action (CA)  | Person(s) Responsible for CA    | SOP Reference        |
|---------------------------------|--------------------------------------|-----------------------|--|---|---|---------------------------------|----------------------|
| LC/MS/MS                        | Ion Transitions (Precursor →Product) | NA                    | Every field sample, standard, blank, and QC sample           | In order to avoid biasing results high due to known interferences for some transitions, the following transitions must be used for the quantification of the following analytes:<br>PFOA: 413 → 369<br>PFOS: 499 → 80<br>PFHxS: 399 → 80<br>PFBS: 299 → 80<br>4:2 FTS: 327 → 307<br>6:2 FTS: 427 → 407<br>8:2 FTS: 527 → 507<br>NEtFOSAA: 584 → 419<br>NMeFOSAA: 570 → 419<br>If these transitions are not used, the reason must be technically justified and documented (e.g., alternate transition was used due to observed interferences). | NA  | NA                              | LCMS-011 (BRTO-0111) |
| Shimadzu TOC-V CSH or TOC-V CPH | ICAL                                 | Various               | Analyzed and evaluated before any result can be quantitated. | The correlation coefficient must be 0.995 or greater  | Correct problem; recalibrate instrument, new calibration verified                                   | Analyst, Supervisor, QA Manager | WL-057 (BRTO-0044)   |
| Shimadzu TOC-V CSH or TOC-V CPH | ICV                                  | 10,000 µg & 20,000 µg | Immediately following the ICAL                               | ±10% (90-110% of true value)  | Instrument maintenance, reanalysis of ICV or initial calibration or re-preparation of the standards | Analyst, Supervisor, QA Manager | WL-057 (BRTO-0044)   |

| Instrument/Equipment            | Calibration Procedure | Calibration Range | Frequency of Calibration  | Acceptance Criteria                     | Corrective Action (CA)  | Person(s) Responsible for CA    | SOP Reference      |
|---------------------------------|-----------------------|-------------------|---|---|---|---------------------------------|--------------------|
| Shimadzu TOC-V CSH or TOC-V CPH | CCV                   | 10,000 µg         | Each day that an ICAL is not performed a CCV must be performed before sample analysis. Also analyze every 10 samples at the end of analytical batch | ±10 % (90-110% of true value)           | Instrument maintenance, reanalysis of ICV or initial calibration or re-preparation of the standards | Analyst, Supervisor, QA Manager | WL-057 (BRTO-0044) |
| Shimadzu TOC-V CSH or TOC-V CPH | CCB                   | <250 mg/kg        | Analyzed after every 10 samples or more frequently and at the end of analytical batch   | Concentration must be less than the LOQ | Correct problem; recalibrate instrument   | Analyst, Supervisor, QA Manager | WL-057 (BRTO-0044) |
| Orion 720 pH Meter              | Calibrate meter       | 1.00-13.00        | Daily before use  | 92-108%                                 | Recalibrate meter   | Analyst, Supervisor, QA Manager | EXT-032            |
| Orion 720 pH Meter              | QC Check Buffer       | 8.00              | Immediately after calibration and with every 20 samples   | 0.05 pH units of the true value         | Recalibrate meter   | Analyst, Supervisor, QA Manager | EXT-032            |

**Notes:**

- % = percent
- µg = micrograms
- amu = atomic mass unit
- CCB = continuing calibration blank
- CCV = continuing calibration verification
- DL = detection limit
- ESI = electrospray ionization

ICAL = initial calibration  
ICV = independent calibration verification  
ISC = instrument sensitivity check  
LCMS = liquid chromatography/ mass spectrometry  
LC/MS/MS = liquid chromatography-tandem mass spectrometry  
LCS = laboratory control spike  
LOD = limit of detection  
LOQ = limit of quantitation  
mg/kg = milligram per kilogram  
NA = not applicable  
OSD = Office of the Secretary of Defense  
PFOA = perfluorooctanoic acid  
PFOS = perfluorooctanesulfonic acid  
ppb = parts per billion  
QA = quality assurance  
QC = quality control  
RSD = relative standard deviation  
SOP = standard operating procedure  
SL = screening level  
S/N = signal to noise

## Final PQAPP Worksheet #25: Analytical Instrument and Equipment Maintenance, Testing and Inspection

| Instrument/<br>Equipment              | Maintenance<br>Activity   | Testing<br>Activity | Inspection<br>Activity   | Frequency  | Acceptance<br>Criteria  | Corrective<br>Action   | Responsible<br>Person                 | SOP<br>Reference        |
|---------------------------------------|---|---------------------|--|--|---|--|---------------------------------------|-------------------------|
| LC/MS/MS                              | Clean ESI Chamber   | NA                  | NA   | Weekly or as<br>needed   | NA  | NA   | Analyst                               | LCMS-011<br>(BRTO-0111) |
| LC/MS/MS                              | Backflush Analytical<br>Column and Hold<br>Column for Solvent<br>Cleaning | NA                  | Peak Asymmetry   | As needed  | NA  | NA   | Analyst                               | LCMS-011<br>(BRTO-0111) |
| Shimadzu<br>TOC-V CSH or<br>TOC-V CPH | Change injection<br>needle, change<br>catalyst                            | TOC                 | Monitor instrument<br>performance via<br>Continuing<br>Calibration<br>Verification | As needed or<br>replace as<br>necessary, loss of<br>sensitivity or failing<br>resolutions, erratic<br>response | No maintenance is<br>required as long as<br>instrument QC<br>meets criteria | Perform<br>instrument<br>maintenance,<br>clean injection<br>needle, change<br>catalyst | Analyst,<br>Supervisor,<br>QA Manager | WL-057<br>(BRTO-0044)   |

**Notes:**

ESI = electrospray ionization

LCMS = liquid chromatography/ mass spectrometry

LC/MS/MS = liquid chromatography-tandem mass spectrometry

NA = not applicable

QC = quality control

SOP = standard operating procedure

TOC = total organic carbon

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #26 & #27: Sample Handling, Custody, and Disposal

**Sampling Organization:** AECOM

**Laboratory:** Pace Gulf Coast

**Method of sample delivery (shipper/carrier):** FedEx

**Number of days from reporting until sample disposal:** 60 Days

| Activity                             | Organization and title or position of person responsible for the activity | SOP reference   |
|--------------------------------------|---|---|
| Sample labeling                      | AECOM   | SOP 3-03 <i>Recordkeeping, Sample Labeling and Chain of Custody</i> |
| CoC form completion                  | AECOM   |   |
| Packaging                            | AECOM   | SOP 3-04 <i>Sample Handling, Storage, and Shipping</i>              |
| Shipping coordination                | AECOM   |   |
| Sample receipt, inspection, & log-in | Pace Gulf Coast   | SAD-001 <i>Sample Receiving and LIMS Log-In</i>                     |
| Sample custody and storage           | Pace Gulf Coast   | SAD-002 <i>Sample Chain of Custody and Sample Integrity</i>         |
| Sample disposal                      | Pace Gulf Coast   | GEN-009 <i>Waste Collection, Storage, Disposal</i>                  |

**Notes:**

AECOM = AECOM Technical Services, Inc.

CoC = chain of custody

GEN = Quality Control Standard Operating Procedure

LIMS = Laboratory Information Management System

SAD = Sample Administration Standard Operating Procedure

SOP = Standard Operating Procedure

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #28: Analytical Quality Control and Corrective Actions

**Matrix:** Soil & Aqueous

**Analytical Group:** PFAS

**Analytical Method:** PFAS by LC/MS/MS Compliant with QSM 5.3 Table B-15

**SOP Reference:** LCMS-011 (BRTO-0111)

**Certification Status:** DoD/ELAP Certification

| QC Sample                        | Frequency/<br>Number   | Method/SOP<br>Acceptance Limits  | Corrective<br>Action | Person(s)<br>Responsible           | Measurement<br>Performance<br>Criteria |
|----------------------------------|--|--|----------------------|------------------------------------|--|
| Aqueous<br>Sample<br>Preparation | Each sample and<br>associated batch QC<br>samples.   | Method/SOP<br>Acceptance Limits<br>Solid Phase Extraction<br>(SPE) must be used unless<br>samples are known to<br>contain high PFAS<br>concentrations e.g.,<br>Aqueous Film Forming<br>Foam (AFFF). Inline SPE is<br>acceptable.<br><br>Entire sample plus bottle<br>rinsate must be extracted<br>using SPE.<br>Known high PFAS<br>concentration samples<br>require serial dilution be<br>performed in duplicate.<br>Documented project<br>approval is needed for<br>samples prepared by serial<br>dilution as opposed to SPE. | NA                   | Analyst, Supervisor,<br>QA Manager | As per Table B-15                      |
| Solid Sample<br>Preparation      | Each sample and<br>associated batch QC<br>samples.   | Entire sample received by<br>the laboratory must be<br>homogenized prior to<br>subsampling.  | NA                   | NA                                 | As per Table B-15                      |
| Sample<br>Cleanup<br>Procedure   | Each sample and<br>associated batch QC<br>samples.<br>Not applicable to AFFF and<br>AFFF Mixture Samples | ENVI-Carb™ or equivalent<br>must be used on each<br>sample and batch QC<br>sample  | NA                   | NA                                 | As per Table B-15                      |

| QC Sample    | Frequency/<br>Number   | Method/SOP<br>Acceptance Limits  | Corrective<br>Action  | Person(s)<br>Responsible           | Measurement<br>Performance<br>Criteria |
|--------------|--|--|---|------------------------------------|--|
| Method Blank | One per preparatory batch,<br>maximum of 20 samples  | No analytes detected > ½<br>LOQ or > 1/10th the amount<br>measured in any sample or<br>1/10th the regulatory limit,<br>whichever is greater.   | Correct problem. If<br>required, re-extract and<br>reanalyze MB and all QC<br>samples and field samples<br>processed with the<br>contaminated blank.<br>Samples may be<br>reextracted and analyzed<br>outside of hold times, as<br>necessary for corrective<br>action associated with QC<br>failure.<br>Apply B-flag to all results<br>for the specific analyte(s)<br>in all samples in the<br>associated preparatory<br>batch. | Analyst, Supervisor,<br>QA Manager | As per Table B-15                      |
| LCS          | One per preparatory batch,<br>maximum of 20 samples  | Blank spiked with all<br>analytes at a concentration<br>≥ LOQ and ≤ the mid-level<br>calibration concentration.<br><br>As Per Worksheet #15 and<br>Table C-44 and 45 of QSM<br>5.3                   | Correct problem, then re-<br>extract and reanalyze the<br>LCS and all samples in the<br>associated preparatory<br>batch for failed analytes if<br>sufficient sample material<br>is available. Samples may<br>be reextracted and<br>analyzed outside of hold<br>times, as necessary for<br>corrective action<br>associated with QC failure.  | Analyst, Supervisor,<br>QA Manager | As per Table B-15                      |
| Matrix Spike | One per preparatory batch.<br>Not required for aqueous<br>samples prepared by serial<br>dilution instead of SPE. | Sample spiked with all<br>analytes at a concentration<br>≥ LOQ and ≤ the mid-level<br>calibration concentration.<br><br>All targets spiked and within<br>the QC limits included in<br>Worksheet #15. | Evaluate the data to<br>determine if the failed<br>criteria are due to sample<br>matrix or laboratory error.<br>Re-prep if sufficient sample<br>is available when lab error<br>is suspected, otherwise,<br>qualify data with narrative.   | Analyst, Supervisor,<br>QA Manager | As per Table B-15                      |

| QC Sample   | Frequency/<br>Number  | Method/SOP<br>Acceptance Limits  | Corrective<br>Action   | Person(s)<br>Responsible        | Measurement<br>Performance<br>Criteria |
|---|---|--|--|---------------------------------|--|
| MSD or MD   | For MSD: One per preparatory batch. For MD: Each aqueous sample prepared by serial dilution instead of SPE. | For MSD: Sample spiked with all analytes at a concentration $\geq$ LOQ and $\leq$ the mid-level calibration concentration.<br>For MSD: All targets spiked and within the QC limits included in Worksheet #15. RPD $\leq$ 30% (between MS and MSD or sample and MD).  | The data shall be evaluated to determine the source of difference. For Sample/MD: RPD criteria only apply to analytes whose concentration in the sample is greater than or equal to the LOQ. The MD is a second aliquot of the field sample that has been prepared by serial dilution.                                       | Analyst, Supervisor, QA Manager | As per Table B-15                      |
| Extracted Internal Standards  | Every field sample, standard, blank, and QC sample.   | Added to solid sample prior to extraction. Added to aqueous samples, into the original container, prior to extraction.<br>For aqueous samples prepared by serial dilution instead of SPE, added to final dilution of samples prior to analysis.<br>EIS Analyte recoveries must be within 50% to 150% of ICAL midpoint standard area or area measured in the initial CCV on days when an ICAL is not performed. | If recoveries are acceptable for QC samples, but not field samples, the field samples must be re-prepped and reanalyzed (greater dilution may be needed). If recoveries are unacceptable for QC samples, correct problem, and reanalyze all associated failed field samples.   | Analyst, Supervisor, QA Manager | As per Table B-15                      |
| Instrument Internal Standard Analytes (Used for quantitation of drinking water results) | Every field sample, standard, blank, and QC sample.   | Added to aliquot of sample dilutions, QC samples, and standards just prior to analysis. Peak areas must be within -50% to +50% of the area measured in the ICAL midpoint standard. On days when ICAL is not performed, the peak areas must be within -50% to +50% of the peak area measured in daily initial CCV.  | If peak areas are unacceptable, analyze a second aliquot of the extract or sample if enough extract remains. If there is not enough extract, reanalyze the first aliquot. If second analysis meets acceptance criteria, report the second analysis. If it fails, either analysis may be reported with the appropriate flags. | Analyst, Supervisor, QA Manager | As per Table B-15                      |

| QC Sample            | Frequency/<br>Number  | Method/SOP<br>Acceptance Limits  | Corrective<br>Action  | Person(s)<br>Responsible        | Measurement<br>Performance<br>Criteria |
|----------------------|---|--|---|---------------------------------|--|
| Post Spike<br>Sample | Only applies to aqueous samples prepared by serial dilution instead of SPE that have reported value of "<LOQ" for analyte(s). | Spike aliquot(s) of sample at the final dilution(s) reported for sample with all analytes that have reported value of "<LOQ" in the final dilution. The spike must be at the LOQ concentration to be reported with the sample (the "<LOQ" value). When analyte concentrations are calculated as "<LOQ", the spike must recover within 70-130% of its true value. | When analyte concentrations are calculated as "<LOQ", and the spike recovery does not meet the 70-130% acceptance criteria, the sample, sample duplicate, and post spike sample must be reanalyzed at consecutively higher dilutions until the criteria is met. | Analyst, Supervisor, QA Manager | As per Table B-15                      |

| QC Sample                  | Frequency/<br>Number               | Method/SOP<br>Acceptance Limits  | Corrective<br>Action | Person(s)<br>Responsible        | Measurement<br>Performance<br>Criteria |
|----------------------------|------------------------------------|--|----------------------|---------------------------------|--|
| Sample PFAS Identification | All analytes detected in a sample. | <p>The chemical derivation of the ion transitions must be documented. A minimum of two ion transitions (Precursor → quant ion and precursor → confirmation ion) and the ion transitions ratio per analyte are required for confirmation.</p> <p>Exception is made for analytes where two transitions do not exist (PFBA and PFPeA). Documentation of the primary and confirmation transitions and the ion ratio is required.</p> <p>In-house acceptance criteria for evaluation of ion ratios must be used and must not exceed 50-150%. Signal to Noise Ratio (S/N) must be ≥ 10 for all ions used for quantification and must be ≥ 3 for all ions used for confirmation.</p> <p>Quant ion and confirmation ion must be present and must maximize simultaneously (±2 seconds).</p> | NA                   | Analyst, Supervisor, QA Manager | As per Table B-15                      |

**Notes:**

% = percent  
 < = less than  
 > = greater than  
 ≤ = less than or equal to  
 ≥ = greater than or equal to  
 AFFF = aqueous film forming foam  
 CCV = continuing calibration verification

ICAL = initial calibration  
 LC/MS/MS = liquid chromatography tandem mass spectrometry  
 LCS = laboratory control spike  
 LOD = limit of detection  
 LOQ = limit of quantitation  
 MD = matrix duplicate

MS/MSD = matrix spike/matrix spike duplicate  
 NA = not applicable  
 QA = quality assurance  
 QC = quality control  
 RPD = relative percent difference  
 SOP = standard operating procedure  
 SPE = solid phase extraction

**Matrix:** Soil

**Analytical Group:** Total Organic Carbon

**Analytical Method:** USEPA 9060A

**SOP Reference:** BRTO-0044

**Certification Status:** DoD/ELAP Certification

| QC Sample         | Frequency/<br>Number   | Method/SOP<br>Acceptance Limits   | Corrective<br>Action   | Person(s)<br>Responsible              | Measurement<br>Performance<br>Criteria |
|-------------------|--|---|--|---------------------------------------|--|
| Method Blank      | One per preparatory batch,<br>maximum of 20 samples  | Concentration shall not be<br>> 1/2 the LOQ or 1/10 the<br>amount of sample | The source of contamination<br>should be investigated and<br>samples should be reanalyzed.<br>If, additional sample is not<br>available, report with narrative.  | Analyst,<br>Supervisor,<br>QA Manager | As per method                          |
| LCS               | One per preparatory batch,<br>maximum of 20 samples  | 90-110%   | If LCS fails to meet lab criteria,<br>the source of inaccuracy should<br>be investigated and samples<br>reanalyzed. If additional sample<br>is not available, report in a<br>narrative.  | Analyst, Supervisor,<br>QA Manager    | As per method                          |
| MS                | One pair per batch<br>(assuming sufficient volume<br>exists) or as specified by<br>client request. | 80-120%   | If recovery is outside control<br>limits and a lab error suspected,<br>repeat the MS determination. If<br>the LCS is within control limits<br>and the matrix interference is<br>indicated, analyze a post<br>digestion spike and report<br>results with a narrative. | Analyst, Supervisor,<br>QA Manager    | As per method                          |
| Duplicate/<br>MSD | One pair per batch<br>(assuming sufficient volume<br>exists) or as specified by<br>client request. | RPD should be $\leq 20$   | Investigate the source of the<br>precision error. A source of<br>precision error in the duplicate<br>/MSD may be the homogenous<br>nature of the sample. If lab error<br>is suspected, repeat analysis. If<br>matrix issue is indicated, report<br>with a narrative. | Analyst, Supervisor,<br>QA Manager    | As per method                          |

**Notes:**

% = percent

< = less than

$\leq$  = less than or equal to

DoD = Department of Defense

ELAP = Environmental Laboratory Accreditation Program

LCS = laboratory control spike

LOQ = limit of quantitation

MS/MSD = matrix spike/matrix spike duplicate

QA = quality assurance

QC = quality control

RPD = relative percent difference

SOP = standard operating procedure

**Matrix:** Soil

**Analytical Group:** pH

**Analytical Method:** USEPA 9045D

**SOP Reference:** EXT-032

**Certification Status:** DoD/ELAP Certification

| QC Sample       | Frequency/<br>Number  | Method/SOP<br>Acceptance Limits    | Corrective<br>Action  | Person(s)<br>Responsible        | Measurement<br>Performance<br>Criteria |
|-----------------|---|------------------------------------|---|---------------------------------|--|
| QC Check Buffer | Before sample analysis, after every 20 samples and at the end of analysis | Within $\pm 0.05$ pH of true value | Do not analyze samples without a daily LCS that meets criteria. | Analyst, Supervisor, QA Manager | As per method                          |
| Duplicate       | One per batch, maximum of 20 samples                                      | Within 0.1 pH unit                 | Repeat if sample volume allows or narrate results               | Analyst, Supervisor, QA Manager | As per method                          |

**Notes:**

% = percent

DoD = Department of Defense

ELAP = Environmental Laboratory Accreditation Program

LCS = laboratory control spike

QA = quality assurance

QC = quality control

SOP = standard operating procedure

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #29: Project Documents and Records

| Sample Collection Documents and Records | Onsite Analysis Documents and Records | Offsite Analysis Documents and Records          | Data Assessment Documents and Records | Other |
|---|---------------------------------------|---|---------------------------------------|-------|
| Field Logbook                           | Field Logbook                         | Sample receipt, custody, and tracking records   | Field sampling audit records          | NA    |
| CoC Records                             | Field Sampling Forms                  | Sample prep logs                                | Laboratory audit records              |       |
| Air Bills                               | Equipment Inspection Forms            | Equipment calibration logs                      | Data validation reports               |       |
| Custody Seals                           | Boring Logs                           | Run logs  | Data usability assessment reports     |       |
| Corrective Action Forms                 | Corrective Action Forms               | Equipment maintenance test, and inspection logs | Corrective Action Forms               |       |
| Field Sampling Forms                    | Daily Tailgate SH&E Sign In Sheet     | Corrective Action Forms                         | Field Change Request Form             |       |
| Sample location and depth data          | APP/SSHP Acknowledgement              | Reported analytical results                     |                                       |       |
| Field equipment calibration logs        | Dig Permits                           | Data package completeness checklists            |                                       |       |
|   |                                       | Sample disposal records                         |                                       |       |
|   |                                       | Extraction/cleanup records                      |                                       |       |
|   |                                       | Raw data  |                                       |       |
|   |                                       | EQulS™  |                                       |       |
|   |                                       | ROE Agreements                                  |                                       |       |
|   |                                       | Photographic Logs                               |                                       |       |

**Notes:**

APP/SSHP = Accident Prevention Plan/ Site Safety and Health Plan

CoC = chain of custody

EQulS = Environmental Quality Information System

SH&E = Safety, Health, and Environment

NA = not applicable

ROE = right of entry

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #31, #32 & #33: Assessments and Corrective Action

This worksheet is used to document responsibilities for conducting project assessments, responding to assessment findings, and implementing corrective action. Appropriately scheduled assessments allow management to implement corrective action in a timely manner, thereby correcting non-conformances and minimizing their impact on DQOs/Project Quality Objectives.

### Assessments:

| Assessment Type                         | Frequency  | Internal or External | Organization Performing Assessment | Person(s) Responsible for Performing Assessment | Person(s) Responsible for Responding to Assessment Findings | Person(s) Responsible for Identifying and Implementing Corrective Action | Person(s) Responsible for Monitoring Effectiveness of Corrective Action |
|---|--|----------------------|------------------------------------|---|---|--|---|
| Project Manager Review                  | Monthly (for field efforts that are longer than one month) | Internal             | AECOM                              | Project Manager/<br>AECOM                       | Field Sampling Team Leader/<br>AECOM                        | Field Sampling Team Leader/<br>AECOM                                     | Project Manager/<br>AECOM   |
| Review of CoC forms                     | Daily  | Internal             | AECOM                              | Project Chemist/<br>AECOM                       | Field Sampling Team Leader/<br>AECOM                        | Field Sampling Team Leader/<br>AECOM                                     | Project Chemist/<br>AECOM   |
| Laboratory Data Assessment (validation) | Once   | Internal             | AECOM                              | Data Validator                                  | Project Chemist/<br>AECOM                                   | Data Validator   | Project Chemist/<br>AECOM   |
| Daily Quality Control Audits            | Daily  | Internal             | AECOM                              | Field Sampling Team Leader/<br>AECOM            | Field Sampling Team Leader/<br>AECOM                        | Field Sampling Team Leader/<br>AECOM                                     | QA Officer/<br>AECOM  |
| Field TSAs                              | Daily  | Internal             | AECOM                              | Field Sampling Team Leader/<br>AECOM            | Field Sampling Team Leader/<br>AECOM                        | Field Sampling Team Leader/<br>AECOM                                     | QA Officer/<br>AECOM  |
| Field Performance Audits                | Weekly   | Internal             | AECOM                              | Project Manager/<br>AECOM or representative     | Field Sampling Team Leader/<br>AECOM                        | Field Sampling Team Leader/<br>AECOM                                     | Project Manager/<br>AECOM   |

**Assessment Response and Corrective Action:**

| Assessment Type                         | Nature of Deficiencies Documentation | Individual(s) Notified of Findings               | Timeframe of Notification   | Nature of Corrective Action Response Documentation | Individual(s) Receiving Corrective Action Response | Timeframe for Response          |
|---|--------------------------------------|--|-----------------------------|--|--|---------------------------------|
| Field Sampling Audit                    | Email                                | Field Sampling Team Leader/AECOM Project Manager | Immediate                   | Daily QC Report/ Email                             | Project Quality Manager/ Project Manager           | 24 hours after notification     |
| Project Manager Review                  | Email                                | Field Sampling Team Leader/ AECOM                | Immediate                   | Daily QC Report/ Email                             | AECOM Project Manager                              | 24 hours after notification     |
| Review of CoC forms                     | Email                                | Field Sampling Team Leader/AECOM Project Manager | Immediate                   | Daily QC Report/ Email                             | Project Chemist                                    | 24 hours after notification     |
| Laboratory Data Assessment (validation) | Written Audit Report                 | Laboratory QA Manager; AECOM Project Chemist     | Within 24 hours after audit | Email  | Data Validator                                     | Up to 1 week after notification |
| Daily Quality Control Audits            | Email/ Daily QC Report               | Field Sampling Team Leader/AECOM Project Manager | Immediate                   | Daily QC Report/ Email                             | AECOM Project Manager                              | 24 hours after notification     |
| Field TSAs                              | Email/ Daily QC Report               | Field Sampling Team Leader/AECOM Project Manager | Immediate                   | Daily QC Report/ Email                             | AECOM Project Manager                              | 24 hours after notification     |
| Field Performance Audits                | Email                                | Field Sampling Team Leader                       | Immediate                   | Daily QC Report/ Email                             | AECOM Project Manager                              | 24 hours after notification     |

**Laboratory Assessments: Pace Gulf Coast**

| Assessment Type           | Responsible Party & Organization | Number/Frequency | Estimated Dates               | Assessment Deliverable    | Deliverable Due Date          |
|---------------------------|----------------------------------|------------------|-------------------------------|---------------------------|-------------------------------|
| DoD/ELAP Accreditation    | PJLA                             | Every Two Years  | NA                            | Certification             | NA                            |
| PT samples                | Laboratory QAM                   | Accreditation    | Per Accrediting Authority     | Per Accrediting Authority | Per Accrediting Authority     |
| Data Review               | Naoum Tavantzis, AECOM           | Once             | 45 days after receipt of data | Validation Report         | 45 days after receipt of data |
| External Laboratory Audit | PJLA                             | Bi-annually      | NA                            | Written Audit Report      | NA                            |
| Internal Laboratory Audit | Pace Gulf Coast                  | Annually         | NA                            | Written Audit Report      | NA                            |

**Notes:**

AECOM = AECOM Technical Services, Inc.

CoC = chain of custody

DoD = Department of Defense

ELAP = Environmental Laboratory Accreditation Program

NA = not applicable

PJLA = Perry Johnson Laboratories Accreditation

PT = proficiency testing

QA = quality assurance

QAM = Quality Assurance Manager

QC = quality control

TSA = technical system audit

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #34: Data Verification and Validation Inputs

| Item                              | Description   | Verification (Completeness) | Validation (Conformance to Specifications) |
|-----------------------------------|---|-----------------------------|--|
| <b>Planning Documents/Records</b> |   |                             |  |
| 1                                 | Approved QAPP   | X                           |  |
| 2                                 | Contract  | X                           |  |
| 4                                 | Field SOPs  | X                           |  |
| 5                                 | Laboratory SOPs   | X                           |  |
| <b>Field Records</b>              |   |                             |  |
| 6                                 | Field logbooks  | X                           |  |
| 7                                 | Equipment calibration records   | X                           |  |
| 8                                 | CoC Forms   | X                           | X  |
| 9                                 | Sampling diagrams/surveys   | X                           |  |
| 10                                | Drilling logs   | X                           |  |
| 11                                | Relevant correspondence   | X                           |  |
| 12                                | Change orders/deviations  | X                           |  |
| 13                                | Field audit reports   | X                           |  |
| 14                                | Field change request forms  | X                           |  |
| <b>Analytical Data Package</b>    |   |                             |  |
| 16                                | Cover sheet (laboratory identifying information)                                | X                           | X  |
| 17                                | Case narrative  | X                           | X  |
| 18                                | Internal laboratory CoC   | X                           | X  |
| 19                                | Sample receipt records  | X                           | X  |
| 20                                | Sample chronology (i.e., dates and times of receipt, preparation, and analysis) | X                           | X  |
| 21                                | Communication records   | X                           |  |
| 22                                | LOD/LOQ establishment and verification  | X                           |  |
| 23                                | Standards traceability  | X                           |  |
| 24                                | Instrument calibration records  | X                           | X  |
| 25                                | Definition of laboratory qualifiers   | X                           |  |
| 26                                | Results reporting forms   | X                           | X  |
| 27                                | QC sample results   | X                           | X  |
| 28                                | Corrective action reports   | X                           | X  |
| 29                                | Raw data  | X                           | X  |
| 30                                | Electronic data deliverable   | X                           | X  |

**Notes:**

CoC = chain of custody  
 LOD = limit of detection  
 LOQ = limit of quantitation  
 QAPP = Quality Assurance Project Plan  
 QC = quality control  
 SOP = standard operating procedure

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #35: Data Verification Procedure

This worksheet documents procedures that will be used to verify project data. The procedures apply to both field and laboratory records. Data verification is a completeness check to confirm that all required activities were conducted, all specified records are present, and the contents of the records are complete. As illustrated in the following example, verification often is performed at more than one step by more than one person.

| Records Reviewed                        | Requirement Documents   | Process Description   | Responsible Person, Organization                                  |
|---|-------------------------|---|---|
| CoC forms and shipping forms            | CoC, Shipping Documents | CoC forms and shipping documentation will be reviewed internally upon their completion and verified against the packed sample coolers they represent. The shipper's signature on the CoC should be initialled by the reviewer, a copy of the CoC retained in the site file, and the original and remaining copies taped inside the cooler for shipment. | Appropriate Field Sampling Team Leaders for the individual medias |
| Review of field logbooks                | Field Logbooks          | Review for completeness and accuracy.   | Appropriate field Sampling Team Leaders                           |
| Field sampling TSAs                     | TSA Reports             | Assessment of field sampling process prior to start of, or as close to the start of sampling as possible.   | QA Manager or designee  |
| Fixed laboratory analytical data review | Laboratory Data Package | Data controls are compared to this QAPP and DoD QSM v 5.3 (PFAS by LC/MS/MS compliant with QSM 5.3 Table B-15) in a Three-Tiered process using a minimum 100% peer review.  | PM or QA Manager  |
| Fixed laboratory TSAs                   | Laboratory Data Package | ELAP audit and internal quality audits.   | QA Manager  |
| Fixed laboratory data verification      | Data Validation Reports | 100% data verification/validation for water and soil.   | AECOM Project Chemist   |
| Fixed laboratory data validation        | Data Validation Reports | Calculate and assess laboratory DQIs.   | QA Manager, or designee   |

**Notes:**

AECOM = AECOM Technical Services, Inc.

CoC = chain of custody

DoD = Department of Defense

DQI = data quality indicator

ELAP = Environmental Laboratory Accreditation Program

PFAS = per- and polyfluoroalkyl substances

PM = Project Manager

QA = quality assurance

QAPP = Quality Assurance Project Plan

QSM = Quality Systems Manual

TSA = technical system audit

USEPA = United States Environmental Protection Agency

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #36: Data Validation Procedures

**Data Validator: AECOM**

| Analytical Group/Method                  | All Analytical Data   |
|--|---|
| Analytical specifications                | WS#24, WS #28 & Laboratory SOPs   |
| Measurement performance criteria         | WS #12, WS#15, and WS#28  |
| Percent of data packages to be validated | 100%  |
| Percent of raw data reviewed             | 100%  |
| Percent of results to be recalculated    | 0%  |
| Validation procedure and qualification   | National Functional Guidelines for Organic Superfund Data Review, January 2017 (USEPA, 2017b); Department of Defense General Data Validation Guidelines, November 2019 (DoD, 2019b); Data Validation Guidelines Module 3: Data Validation Procedure for Per- and Polyfluoroalkyl Substances Analysis by QSM Table B-15 (DoD, 2020). |
| Validation code                          | S2bVEM/S2bVM  |
| Electronic validation program/version    | AECOM EarthSoft EQUIS™ Automated Validation Assistant   |

**Notes:**

% = percent

AECOM = AECOM Technical Services, Inc.

DoD = Department of Defense

EQUIS = Environmental Quality Information System

SOP = standard operating procedure

USEPA = United States Environmental Protection Agency

WS = worksheet

THIS PAGE INTENTIONALLY BLANK

## Final PQAPP Worksheet #37: Data Usability Assessment

The Data Usability Assessment (DUA) is an evaluation at the conclusion of data collection activities that uses the results of both data verification and validation in the context of the overall project decisions or objectives. Using both quantitative and qualitative methods, the assessment will determine whether project execution and the resulting data DQOs established in **Worksheet #11** were achieved. Both sampling and analytical activities will be considered with the ultimate goal to assess whether the final, qualified results support the decisions to be made with the data.

The following personnel are responsible for participating in the DUA:

- AECOM Project Manager: Claire Mitchell
- AECOM Project Chemist: Naoum Tavantzis
- AECOM SI Task Manager: Jeremy Haney

The DUA will be documented as a discussion within the SI report and refer to the Data Validation Report that will appear in an appendix of the SI Report. The SI Report and DUA will be reviewed by the USACE. The Data Validation Report will follow the procedures given in **Worksheet #36**.

The following steps summarize the processes used to determine whether the collected data are of the right type, quality, and quantity to support the environmental decision-making for ARNG related to PFAS contamination at certain installations and describe how data quality issues will be addressed and how limitations on the use of the data will be handled.

|               |  |
|---------------|--|
| <b>Step 1</b> | <b>Review the project's objectives and sampling design.</b><br>The key components established in the DQOs ( <b>Worksheet #11</b> ) will be reviewed to ensure that they are still applicable. Also, the sampling design and how it was implemented in the field will be reviewed for consistency with the stated objectives. For example, this step in the DUA will: <ul style="list-style-type: none"><li>• Reevaluate whether comparison criteria (i.e., SL; <b>Worksheet #15</b>) were updated since PQAPP generation and if laboratory quantitation limits (QLs) were sensitive enough for those changes (e.g., QLs remain lower than new criteria). It is important to note several states are in various stages of developing or finalizing limits for PFAS chemicals for different media; therefore, it is critical that SLs are regularly evaluated over the course of the project to ensure the SLs remain current. Additionally, project data must meet the measurement performance criteria (MPC) for sensitivity and project QLs specified in <b>Worksheets #15 &amp; 28</b>.</li><li>• Discuss the limitations and impact on the use of project data if validation reports indicate that project specific sensitivity goals or QLs were not achieved for a specific sampling or laboratory group, dataset or sample delivery group (SDG), matrix, analytical group, or concentration level.</li></ul> |
| <b>Step 2</b> | <b>Review the data verification and data validation outputs</b><br>Available Quality Assurance (QA) reports, including both field and laboratory generated forms, will be reviewed for deviations from planned activities identified in Step 1 (e.g., number and locations of samples, holding time exceedances, damaged samples, non-compliant proficiency testing sample results, and SOP deviations) and determine their impacts on the data usability. Validated data will be summarized and/or compiled to identify patterns, trends, and anomalies as they relate to the Data Quality Indicators (DQIs) precision, accuracy/bias,  |

|                              |   |
|------------------------------|---|
|                              | <p>representativeness, comparability, completeness, and sensitivity. Descriptions of each DQI and examples of how each may be incorporated into the usability report follow.</p>  |
| <p><b>Step 2 (cont.)</b></p> | <p><b>Precision</b><br/>Precision is the degree to which a set of observations or measurements of the same property, obtained under similar conditions, conform to themselves. Precision is usually expressed as standard deviation, variance, percent difference, or range, in either absolute or relative terms. Quality Control (QC) measures for precision include field duplicates, laboratory duplicates, MSDs, analytical replicates, and surrogates. To meet the needs of the data users, SI project data must meet the MPC for precision specified in <b>Worksheet #12</b> of this QAPP.<br/>Precision errors may be the result of one or more of the following: PFAS cross-contamination, field instrument variation, analytical measurement variation, poor sampling technique, sample transport problems, or spatial variation (heterogeneous sample matrices). To identify the cause of imprecision, the field sampling design rationale and sampling techniques will be evaluated by the reviewer, and both field and analytical duplicate/replicate sample results will be compared. For example, if poor precision is indicated in both the field and analytical duplicates/replicates, then the laboratory may be the source of error. If poor precision is limited to the field duplicate/replicate results, then the sampling technique, PFAS contamination, field instrument variation, sample transport, medium inhomogeneity, or spatial variability may be the source of error. If data validation reports indicate that analytical imprecision exists for a particular dataset or SDG, then the impact of that imprecision on usability will be discussed in the usability report.</p> <p><b>Accuracy/Bias</b><br/>Accuracy is the degree of agreement between an observed value and an accepted reference value. Accuracy includes a combination of random error (precision) and systematic error (bias) due to sampling and analytical operations. Examples of QC measures for accuracy include Matrix Spikes, Laboratory Control Samples, and ERBs. A measurement is accurate when the reported value does not differ from the true value or known concentration of the spike or standard. To meet the needs of the data users, project data must meet the MPC for accuracy/bias specified in <b>Worksheet #12</b> of this QAPP.<br/>The usability report for each installation will:</p> <ul style="list-style-type: none"> <li>• Discuss and compare data on contamination and accuracy/bias (when bias is observable) for each matrix, analytical group, and concentration level.</li> <li>• Describe the limitations on the use of project data if extensive contamination, inaccuracy, or bias exists, or when inaccuracy is limited to a specific sampling or laboratory group, dataset or SDG, matrix, or concentration level.</li> <li>• Discuss the impact of any qualitative and quantitative trends in bias on the sample data.</li> </ul> <p><b>Representativeness</b><br/>Representativeness is the measure of the degree to which data accurately and precisely represent a characteristic of a population, a parameter variation at a sampling point, a process condition, or an environmental condition, and it is achieved through a well-designed sampling program and by using standardized sampling strategies, techniques, and analytical procedures. To meet the needs of the data users, project data must meet the MPC for sample representativeness specified in <b>Worksheet #12</b> of this QAPP. <b>Worksheet #28 &amp; 35</b> discusses how the QA/QC activities (e.g., review of sampling design and SOPs, field sampling Technical System Audits (TSAs), and analysis audits) and QC sample data will be reviewed to assess sample representativeness. For example, if field duplicate precision checks indicate potential spatial variability, additional scoping meetings and subsequent resampling may be needed to collect data that are more representative of a nonhomogeneous site.<br/>The usability report for each installation will:</p> |

|                       |  |
|-----------------------|--|
|                       | <ul style="list-style-type: none"> <li>• Discuss the impact of field duplicate imprecision on site representativeness. For example, when data variability is high among field duplicate datasets (i.e., high relative standard deviation), calculation of the 95% upper confidence limit (UCL) of the population mean is more likely to overestimate the true mean and therefore achieve better statistical coverage.</li> <li>• Discuss the impact of laboratory and field sampling methods on sampling results and how they reflect site conditions.</li> </ul>  |
| <b>Step 2 (cont.)</b> | <ul style="list-style-type: none"> <li>• Discuss the effect of site heterogeneity on sampling results in light of sampling methods used.</li> <li>• Describe the limitations on the use of project data when sampling results are non-representative for all data or for a specific sampling, group, dataset or SDG, matrix, analytical group, or concentration level.</li> </ul>  |
|                       | <p><b>Comparability</b></p> <p>Comparability is the degree to which different methods, datasets, and decisions agree or can be represented as similar. Comparability describes the confidence (expressed qualitatively or quantitatively) that two datasets can contribute to a common analysis and interpolation. The SI results will be used as benchmarks for determining comparability for data collected during any future sampling events at the various installations using the same or similar sampling and analytical SOPs. At this time, data will not be compared to other datasets or data using different sampling or analytical SOPs.</p> <p>To ensure future comparability of data generated for the installations, standard sample collection procedures and approved analytical methods will be used. Sample analyses will be performed by the laboratory using approved methods and procedures. Comparability criteria will be considered met for the project if, based on data reviewed, the sample collection and analytical procedures (such as use of alternate preparation if indicated by a positive field shake test) are determined to have been followed or defined to show that variations did not affect the values reported. Deviations to sampling scope will be documented in sampling nonconformance reports which may contain some of the discussion of comparability. The usability reports will describe the limitations on the use of project data when project-required data comparability is not achieved for the overall project or is limited to a specific sampling or laboratory group, dataset or SDG, matrix, analytical group, or concentration level.</p> |
|                       | <p><b>Completeness</b></p> <p>Completeness is a measure of the amount of valid data obtained from a measurement system compared with the amount that was expected to be obtained under correct, normal circumstances. To meet the needs of the data users, project data must meet the MPC for data completeness. Completeness criteria will be considered met if 100% of all planned sample data are collected. As applicable, the usability report may also:</p> <ul style="list-style-type: none"> <li>• Describe how the amount of valid data will be determined as a percentage of the number of valid measurements for each matrix, analytical group, and concentration level.</li> <li>• Describe how critical data were assessed for completeness when certain sample locations or analytes and matrices are more critical than others in making project decisions.</li> <li>• Evaluate the impact of missing information. Ensure that enough information was obtained for the data to be usable to meet the DQOs (<b>Worksheet #11</b>).</li> </ul>  |
|                       | <p><b>Sensitivity</b></p> <p>Sensitivity is the capability of a test method or instrument to discriminate between measurement responses representing different levels (e.g., concentrations) of a variable of interest. Examples of QC measures for determining sensitivity include laboratory fortified blanks, a DL study, Limit of Detection (LOD)/Limit of Quantitation (LOQ) Verifications, and Instrument Sensitivity Checks (ISC). To meet the needs of the data users, project data must meet the MPC for sensitivity and project QLs specified in <b>Worksheets #15 &amp; 28</b> of this QAPP. If appropriate, the usability report may also:</p>   |

|                       |  |
|-----------------------|--|
|                       | <ul style="list-style-type: none"> <li>• Discuss and compare sensitivity and DL/LOD/LOQ from the datasets collected for the project for each matrix, analytical group, and concentration level.</li> <li>• Discuss the impact of a lack of sensitivity or higher DL/LOD/LOQ on data usability, if validation reports indicate that sensitivity goals or DL/LOD/LOQ goals were not achieved.</li> </ul>   |
| <b>Step 2 (cont.)</b> | <ul style="list-style-type: none"> <li>• Describe the limitations on the use of project data when sampling results are non-representative for all data or for a specific sampling, group, dataset or SDG, matrix, analytical group, or concentration level.</li> </ul>   |
| <b>Step 3</b>         | <p><b>Verify the assumptions of the selected statistical method</b></p> <p>The use of statistical methods for data assessment for this project will be limited to estimating a 95% UCL (or mean as appropriate for the analyte) for the assessment of risks.</p>   |
| <b>Step 4</b>         | <p><b>Implement the statistical method</b></p> <p>Where statistical methods are used, the underlying assumptions will be assessed during the DUA. The consequences of selecting the incorrect alternative will be discussed, and uncertainty tolerances will be considered.</p>  |
| <b>Step 5</b>         | <p><b>Document data usability and draw conclusions</b></p> <p>The DUA will determine and document whether the data can be used as intended given any deviations and corrective actions that may have occurred. Limitations on data use will be considered and discussed as appropriate, and the performance of the sampling design assessed. Conclusions will be drawn taking any data limitations into consideration and documented in the SI report.</p> |

## 2. References

- AECOM. 2018. *Final Site Inspection Programmatic Uniform Federal Policy-Quality Assurance Project Plan, Perfluorooctane Sulfonic Acid (PFOS) and Perfluorooctanoic Acid (PFOA) Impacted Sites ARNG Installations, Nationwide Contract No. W912DR-12-D-0014/W912DR17F0192*. 9 March.
- AECOM. 2020. *Final Preliminary Assessment Report, Camp Rilea, Oregon*. February.
- AMEC. 2009. *Final Groundwater Monitoring Report, Former Landfill Area, Camp Rilea, Warrenton, Oregon*. October.
- Assistant Secretary of Defense. 2019. *Investigation Per- and Polyfluoroalkyl Substances within the Department of Defense Cleanup Program*. United States Department of Defense. October.
- United States Census Bureau. 2018. America Fact Finder. *Annual Estimates of the Residential Population, 2017 Population Estimates*. Available at <https://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk>. Accessed September 12, 2018.
- City of Warrenton. 2020. *Geospatial Information System*. Available at <https://www.ci.warrenton.or.us/gis/page/warrenton-map-gallery-0>. Accessed October 14.
- Clatsop County. 2013. *Clatsop County Comprehensive Plan, Goals and Policies*. Codified June 23, 2012.
- Clatsop County. 2018. *Geospatial Information System, Webmaps*. Available at <http://maps.co.clatsop.or.us/applications/index.html>. Accessed September 12, 2018.
- DA. 2001. *Site Assessment Survey, No 38-EH-1332b-01, Camp Rilea, Warrenton, Clatsop County, Oregon*. 10 and 25 September.
- DA. 2016. *Army Guidance to Address Perfluorooctane Sulfonate (PFOS) and Perfluorooctanoic Acid (PFOA) Contamination*. August.
- DA. 2018. *Army Guidance for Addressing Releases of Per- and Polyfluoroalkyl Substances*. 4 September.
- DoD. 2019a. *Department of Defense (DoD), Department of Energy (DOE) Consolidated Quality Systems Manual (QSM) for Environmental Laboratories, Version 5.3*.
- DoD. 2019b. *General Data Validation Guidelines. Environmental Data Quality Workgroup*. 4 November.
- DoD. 2020. *Data Validation Guidelines Module 3: Data Validation Procedure for Per- and Polyfluoroalkyl Substances Analysis by QSM Table B-15*. 1 May.
- EA Engineering, Science, and Technology, Inc. 2021. *Standard Operating Procedure No. 042A for Treating Liquid Investigation-Derived Material (Purge water, drilling water, and decontamination fluids)*. Revision 1. March.
- Frank, F.J. 1970. *Groundwater Resources of the Clatsop Plains Sand-Dune Area, Clatsop County, Oregon*. Geological Survey Water-Supply Paper 1899-A.
- Google Earth. 2018. *Google Earth Pro*. Version 7.3.2.5495 (October 31). Available at <https://www.Google.com/earth/>.

- IDQTF. 2005a. *Uniform Federal Policy for Quality Assurance Project Plans; Evaluating, Assessing, and Documenting Environmental Data Collection and Use Programs, Evaluating, Assessing, and Documenting Environmental Data Collection and Use Programs, Part 1: UFP-QAPP Manual*. USEPA Publication Numbers: EPA-505-B-04-900A; DoD Publication Numbers: DTIC ADA 427785. Final, Version 1. March.
- IDQTF. 2005b. *Uniform Federal Policy for Quality Assurance Project Plans (UFP-QAPP); Evaluating, Assessing, and Documenting Environmental Data Collection and Use Programs. Part 2: FP-QAPP Workbook*. Version 1. USEPA: EPA-505-B-04-900C and DoD: DTIC ADA 427486.
- IDQTF. 2005c. *Uniform Federal Policy for Quality Assurance Project Plans (UFP-QAPP); Evaluating, Assessing, and Documenting Environmental Data Collection and Use Programs. Part 2B: Quality Assurance/Quality Control Compendium: Minimum QA/QC Activities*. EPA-505-B-04-900B and DoD: DTIC ADA 426957.
- Mitchell, Gregory. 2001. *Final Natural Resources Management Plan, Camp Rilea Armed Forces Training Center*. June.
- NOAA. 2018. National Centers for Environmental Information. *Climate Data Online, Station Details, Global Summary of the Month, Station OR USW00094224*. Available at <https://www.ncdc.noaa.gov/cdo-web/>. Accessed September 12.
- ODEQ. 2003. *North Coast Subbasins Total Maximum Daily Load (TMDL)*. June.
- ODEQ. 2013. *Development of Oregon Background Metals Concentrations in Soil*.
- ODEQ. 2018. *Oregon Drinking Water Protection Program Interactive Map*. Available at <http://hdcgcx1.deq.state.or.us/Html5viewer291/?viewer=drinkingwater>. Accessed September 14.
- Oregon. 2018. *Oregon Military Department Camp Rilea Armed Forest Training Area homepage*. Available at <https://www.oregon.gov/OMD/OTC/CampRilea/Pages/home.aspx>. Accessed October 4.
- OWRD. 2018. Well Report Query. Available at [https://apps.wrd.state.or.us/apps/gw/well\\_log/Default.aspx](https://apps.wrd.state.or.us/apps/gw/well_log/Default.aspx). Accessed September 14.
- Shaw. 2010. *Preconstruction Assessment*. Oregon Military Department Camp Rilea, Warrenton, Oregon. March
- URS and Arcadis. 2013. *Operational Range Assessment, Phase II Report*, Camp Rilea, Oregon, Oregon Army National Guard. February.
- USACE. 2016. *Technical Project Planning Process, EM-200-1-2*. 26 February.
- USDA. 2018. Natural Resources Conservation Service, Web Soil Survey. Available at <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>. Accessed September 14.
- USDOI. 2018. National Park Service, Geologic Resources Division. *Physiographic Provinces*. Available at <https://www.nps.gov/subjects/geology/physiographic-provinces.htm>. Accessed November 14.
- USEPA. 1980. *Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)*.

- USEPA. 1994. *National Oil and Hazardous Substances Pollution Contingency Plan (Final Rule)*. 40 CFR Part 300; 59 Federal Register 47384. September.
- USEPA. 2001. *EPA Requirements for Quality Assurance Project Plans*. EPA QA/R-5. EPA/240/B-01/003.
- USEPA. 2005. *Federal Facilities Remedial Site Inspection Summary Guide*.
- USEPA. 2014. *Management of Investigation Derived Waste*. SESD Operating Procedure. SESDPROC-202-R3. July.
- USEPA. 2016a. *Drinking Water Health Advisory for Perfluorooctanoic Acid (PFOA)*. Office of Water (4304T). Health and Ecological Criteria Division, Washington, DC 20460. EPA Document Number: 822-R-16-005. May.
- USEPA. 2016b. *Drinking Water Health Advisory for Perfluorooctane Sulfonate (PFOS)*. Office of Water (4304T). Health and Ecological Criteria Division, Washington, DC 20460. EPA Document Number: 822-R-16-004. May.
- USEPA. 2017a. *UCMR 3 (2013-2015) Occurrence Data by State. Occurrence Data for the Unregulated Contaminant Monitoring Rule*. Accessed 9 July 2019 at <https://www.epa.gov/dwucmr/occurrence-data-unregulated-contaminant-monitoring-rule>. January.
- USEPA. 2017b. *National Functional Guidelines for Organic Superfund Data Review*. OLEM 9355.0-136, EPA-540-R-2017-002. Office of Superfund Remediation and Technology Innovation. January.
- USEPA. 2021. *Technical Fact Sheet: Toxicity Assessment for PFBS*. <https://www.epa.gov/pfas/learn-about-human-health-toxicity-assessment-pfbs>. 8 April.
- USFWS. 2018. *National Wetlands Inventory Wetlands Mapper*. Available at <https://www.fws.gov/wetlands/data/mapper.html>. Accessed September 14, 2018.
- USGS. 1994. *Ground Water Atlas of the United States: Idaho, Oregon, Washington, HA 730-H, Unconsolidated-Deposit Aquifers*. Available at [https://pubs.usgs.gov/ha/ha730/ch\\_h/index.html](https://pubs.usgs.gov/ha/ha730/ch_h/index.html). Accessed September 14, 2018.
- USGS. 2018a. *Oregon Geologic Map Data*. Available at <https://mrdata.usgs.gov/geology/state/state.php?state=OR>. Accessed September 14, 2018.
- USGS. 2018b. *Aquifers: Map of the Principal Aquifers of the United States*. Available at <https://water.usgs.gov/ogw/aquifer/map.html>. Accessed September 14, 2018.
- USGS. 2018c. *Advisory Committee on Water Information, National Ground-Water Monitoring Network*. Available at <https://cida.usgs.gov/ngwmn/index.jsp>. Accessed September 11, 2018.

THIS PAGE INTENTIONALLY BLANK

## **Appendix A – Technical Project Planning Meeting Minutes (TPP1 and TPP2)**

THIS PAGE INTENTIONALLY BLANK

**Meeting Minutes**  
**Camp Rilea – Site Inspection (SI)**  
**Technical Project Planning (TPP) – Meeting 1 and 2**  
**Preliminary Assessments and Site Inspections (PA/SIs) for Perfluorooctanesulfonic Acid (PFOS)**  
**and Perfluorooctanoic Acid (PFOA) Impacted Sites**  
**Contract No. W912DR-12-D-0014, DO W912DR17F0192**  
**June 30, 2021**  
**0900 – 1020 PDT**

| Participants         |              |              |  |
|----------------------|--------------|--------------|--|
| Name                 | Affiliation* | Phone        | E-Mail   |
| Joe Davis            | ARNG G9      | 615-772-4616 | <a href="mailto:Joe.b.davis36.ctr@mail.mil">Joe.b.davis36.ctr@mail.mil</a>             |
| Benino McKenna       | USACE        | --           | <a href="mailto:Benino.P.Mckenna@usace.army.mil">Benino.P.Mckenna@usace.army.mil</a>   |
| Briana Niestrom      | USACE        | 206-472-5611 | <a href="mailto:Briana.C.Niestrom@usace.army.mil">Briana.C.Niestrom@usace.army.mil</a> |
| Alison Suess         | USACE        | --           | <a href="mailto:Alison.M.Suess@usace.army.mil">Alison.M.Suess@usace.army.mil</a>       |
| James Arnold         | ORARNG       | 503-507-9719 | <a href="mailto:james.g.arnold22.nfg@mail.mil">james.g.arnold22.nfg@mail.mil</a>       |
| Kelly Toynton        | ORARNG       | 503-559-2775 | <a href="mailto:kelly.a.toynton.nfg@mail.mil">kelly.a.toynton.nfg@mail.mil</a>         |
| Dan Hafley           | Oregon DEQ   | 503-229-5417 | <a href="mailto:Dan.HAFLEY@state.or.us">Dan.HAFLEY@state.or.us</a>                     |
| Ann Farris           | Oregon DEQ   | 503-687-7361 | <a href="mailto:Ann.M.FARRIS@deq.state.or.us">Ann.M.FARRIS@deq.state.or.us</a>         |
| Todd Hudson          | OHA          | --           | <a href="mailto:TODD.HUDSON@dhsaha.state.or.us">TODD.HUDSON@dhsaha.state.or.us</a>     |
| Gregg Baird          | OHA          | --           | <a href="mailto:GREGG.C.BAIRD@dhsaha.state.or.us">GREGG.C.BAIRD@dhsaha.state.or.us</a> |
| Jeremy Haney         | AECOM        | 845-405-1512 | <a href="mailto:Jeremy.Haney@aecom.com">Jeremy.Haney@aecom.com</a>                     |
| Jacquelyn Harrington | AECOM        | 402-952-2533 | <a href="mailto:jacquelyn.harrington@aecom.com">jacquelyn.harrington@aecom.com</a>     |
| Melinda Borgens      | AECOM        | 971-323-6271 | <a href="mailto:melinda.borgens@aecom.com">melinda.borgens@aecom.com</a>               |

\* Notes: ARNG-G9 - Army National Guard-G9; DEQ-Department of Environmental Quality; ORARNG - Oregon Army National Guard; OHA – Oregon Health Authority; USACE-United States Army Corps of Engineers

Mr. Jeremy Haney (AECOM) welcomed participants and reviewed the purpose of the meeting, outlined the agenda, and led a roundtable of introductions for everyone on the virtual Technical Project Planning (TPP) meeting. The meeting was a combination of TPP1 and TPP2 with the purpose of discussing the Army National Guard (ARNG) Per- and Polyfluoroalkyl Substance (PFAS) Preliminary Assessment (PA)/Site Inspection (SI) program, the Camp Rilea PA findings, and proposed SI approach.

Presentation slides were provided to participants prior to the meeting and are included in **Attachment A**. Key points that supplement the presentation are summarized below.

A safety moment was provided to the participants which covered the safety procedures established in the United States Army Corps of Engineers (USACE) Engineering Manual (EM) 385-1-1. A Programmatic Accident Prevention Plan (APP) and Site Safety and Health Plan (SSHP) have been prepared in accordance with EM 385-1-1. The site-specific SSHP was developed concurrently with the Uniform Federal Policy-Quality Assurance Project Plan (UFP-QAPP) so that as risks related to the proposed sampling approach were identified, mitigation strategies were developed and documented in the SSHP. Additionally, pandemic awareness and safety protocols have been incorporated into the SSHP to address field work being completed during the Coronavirus Disease 2019 (COVID-19) pandemic.

**Programmatic Discussion (Slides 5–8):**

- The ARNG PA/SI program is contracted through the Baltimore District of the United States Army Corps of Engineers (USACE) with support from other districts, but is managed by the ARNG.
- The program follows the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) progress.
- The first step in the CERCLA process is the PA, which has been finalized for this facility. The ARNG has performed PAs at approximately 200 facilities across the country to determine the likelihood of release and whether any complete pathways existed to drinking water receptors. The final results of the PAs determine whether a specific site would move to the SI-phase or be recommended for No Further Action, per the CERCLA process.
- The primary goal of the SI is to determine the presence or absence of PFAS at the source areas and facility boundary; nature and extent would be determined during a Remedial Investigation (RI).

## FINAL

- Participants for TPP1 and TPP2 included ARNG, USACE, ORARNG, Oregon DEQ, and AECOM; participants for the future TPP3 meeting will include the addition of other local stakeholders to be determined once the SI reporting phase has begun.

### **Camp Rilea PA Findings (Slides 9-13):**

- The PA findings for Camp Rilea were presented. Information reported in the PA was collected through in-person interviews and a visual site inspection during a one-day site visit in 2018. Two areas of interest (AOI) were identified involving potential PFAS release areas related to the presence of fire trucks and storage of AFFF.
- The potential releases were attributed to two pathways that occurred between 1970s and an unknown date after 1995: firetrucks onsite from as early as the 1970s may have been equipped with AFFF and those firetrucks may have been washed or had their lines flushed.
- The application of AFFF at Camp Rilea was not known to have occurred.
- No adjacent sources were identified during the PA.
- AOI 1 is labeled within the southern portion facility boundary
  - The Fire station operated from the 1970s until 1980
  - Interviewees could not confirm if a firetruck was parked or operated at this location
  - AFFF could have been present in the firetruck
- AOI 2 is labeled within the central portion of the facility
  - Two firetrucks historically parked at this location from 1989 to 1995 and 1995 to an unknown year
  - AFFF stored in unknown volumes on these trucks
  - AFFF was never deployed at the facility
  - Bulk AFFF was stored inside the building within the AOI – type, container volume, and number of containers are unknown
  - Flushing of the lines and the water/foam tanks reportedly occurred off-Post
  - No known releases or leaks

### **Camp Rilea Overview (Slides 14-17):**

- Data quality objectives (DQOs) were presented for the SI. The primary DQOs were to confirm the presence or absence of a PFAS release at a potential source area and to gather data to refine the conceptual site model (CSM). Secondary goals are to determine the presence/absence at the ARNG facility boundary.
- A series of five sand dune ridges and five interdune areas, oriented north to south, are located throughout the facility; the dunes are separated by lakes and creeks. Precipitation infiltrates Dune sands fairly rapidly. Camp Rilea is located in a geologic area characterized as Beach deposit and Dune sand of the Holocene age consisting of large areas of windblown unconsolidated, coarse-detrital sand
- Camp Rilea is situated above the Pacific Northwest basin-fill aquifer, characterized as unconsolidated sand and gravel aquifers at or near the land surface. The Dune sands are the primary water-bearing unit in the area. The depth to bedrock is estimated to be at least 100 feet below ground surface.
- Historical data from on-facility monitoring wells indicate groundwater was encountered between 22.6 to 32.8 feet below ground surface, but generally increases with elevation (expecting not greater than about 25 feet bgs). The inferred direction of groundwater flow is to the west, towards the Pacific Ocean, but localized shallow groundwater in the immediate vicinity of surface water features will towards the surface water body.
- Camp Rilea obtains drinking water from two onsite water supply wells located in the central/western portion of the facility, east of the beach. Wells are screened from 142 to 162 feet bgs and from 132 to 147 feet bgs.
- The sources of the releases at AOI 1 and AOI 2 are the fire trucks potentially containing AFFF which may have resulted in PFAS releases to paved or unpaved surfaces and then to surface or subsurface soil, and potentially to ground water. Through human activities, precipitation and runoff, or leaching and infiltration, the exposure pathways may be potentially complete for:
  - The inhalation of dust by site workers, construction workers, and trespassers or downgradient recreational users
  - Ingestion of surface soil by the same receptors

## FINAL

- The ingestion of surface water or sediment by site workers, construction workers, off-facility residents, trespassers, or recreational users
- The ingestion of subsurface soil by site workers or construction workers
- And the potential ingestion of downgradient groundwater by off-facility residents

### **Camp Rilea SI Approach (Slides 18-24):**

- The scope of work for the SI was presented. The scope of work for the SI is to collect continuous soil cores using Direct Push to the top of the groundwater table, and collect soil samples at the surface, the mid-point of the boring, and the interval immediately above the water table. A temporary well will be developed at each location to collect a groundwater sample. There are 7 sample locations proposed, six of which will have soil and groundwater samples collected.
- There are 4 sample locations proposed for AOI 1:
  - AOI01-01, within AOI-01 in grassy area west of the former Fire Station (surface soil sample, subsurface soil samples, and groundwater sample to be collected)
  - AOI01-02 is downhill from former fire station at the primary stormwater infiltration area where a historical release could have been transported to by stormwater during a heavy precipitation (surface soil sample, subsurface soil samples, and groundwater sample to be collected)
  - AOI01-03 is north of AOI01-02 in a potential secondary stormwater infiltration area (surface soil sample only to be collected) (The absence of PFAS in surface soil, subsurface soil, and groundwater samples from AOI01-02 would support the conclusion a potential historical AFFF release did not reach the primary stormwater infiltration area and therefore could not reach the potential secondary stormwater infiltration area.)
  - AOI01-04 is uphill from the former fire station by hydraulically downgradient from AOI-01 (groundwater sample only to be collected – no pathway for direct release to surface soil or infiltration to subsurface soil).
- There are 3 boring locations proposed for AOI 2.
  - AOI02-01, in grassy area near the center of AOI-2
  - AOI02-02 is west of AOI-2 and downhill and downgradient from formerly unpaved area
  - AOI02-03 is west of AOI-2 and downhill and downgradient from formerly unpaved area
- The plan is to conduct 6 borings for sampling and gauging and collect one additional surface soil sample. There will be 6 groundwater samples collected and 16 soil samples collected. One sample of the water that will be used for decontamination of the drill rig will be collected for analysis to ensure it's PFAS-free
- Prior to abandoning the temporary monitoring wells, a local surveyor will collect top of casing and ground surface elevations to be used in the development of a groundwater surface contour map.
- The PFAS analyte list, which includes 18 PFAS compounds, was presented. Analysis will be completed by a DoD-Environmental Laboratory Accreditation (ELAP)/National Environmental Laboratory Accreditation Program (NELAP)-certified laboratory. A Level IV deliverable will be received from the laboratory, and data will undergo Stage 2b data validation as defined in the DoD General Data Validation Guidelines.
- A general outline of the schedule was presented. The Final UFP-QAPP will be provided with the responses to Oregon DEQ comments in September 2021. The field investigation is tentatively planned for October 2021.
- Under normal circumstances, the team would field-verify the proposed locations during a site reconnaissance walk conducted after the TPP meeting; however, that is not possible given the current travel restrictions due to the COVID-19 pandemic. Instead, the site walk will be performed during the mark-out and utility clearing.

### **Open Discussion (Slide 25):**

- ORDEQ asked if the SLs correspond to DEQ's RSLs, if leaching to GW RSLs are used for screening, and if there will be eco screening? The OHA is developing eco screening values for PFAS. AECOM responded that the SLs used in the SI correspond to the RSLs; the leaching to GW RSLs are not incorporated programmatically into the SIs but are for the RIs; eco screening is not conducted in the SI

## FINAL

but will for the RI. OHA responded that the proposed eco screening values for PFAS are guidelines for drinking water, not regulatory, and have not been made official yet.

- ORDEQ asked if well logs for onsite wells were reviewed to understand the lithology and know where groundwater is. AECOM responded with yes.
- ORDEQ asked if there are catch basins in/near the AOIs? Suggested that catch basins be sampled also and not put too much weight on a lack of detection in soil. ORDEQ is not a fan of discrete soil sampling and is recommending localized composite and incremental sampling. ORDEQ understands it may not be possible for this project but will be disinclined to approve discrete soil sampling unless there are no other choices. ORDEQ would like to see good spatial coverage in groundwater sampling and it looks like the scope of sampling addresses that. Joe Davis indicated that of the 30 SIs completed to-date, the exceedances have been in groundwater and RI work followed.
- ORDEQ asked if TOP Assay will be included in RI phase? Although there is no guidance on what to do with results yet. Joe Davis responded that additional PFAS compounds will be analyzed for in the RI phase.
- ORDEQ stated they are comfortable with the current proposed sampling schedule and will prepare comments to the Draft Final QAPP and provide in July. Not anticipating changes that would alter the scope.
- AECOM asked DEQ if Pace Gulf Coast (DoD-certified lab) is appropriate for analysis. ORDEQ responded yes since they are certified but must ensure that detection limits are appropriate and below EPA's Health Advisory level. AECOM and Joe Davis responded that yes the lab is certified and detection limits are listed in the QAPP.
- The team discussed document distribution for the Final SI UFP-QAPP. ORDEQ asked that a PDF be emailed to all contacts at DEQ and OHA and a single hard copy be sent to Ann Farris (DEQ).
- The team discussed performing utility markups and a site walk, asking if ORDEQ is interested in participating, targeting one week prior to sampling (targeting end of Aug 2021). ORDEQ is interested and would like to be onsite but will need to check on budget. COVID restrictions are starting to lift so the possibility to attend is more likely.
- Finally, the team discussed management of IDW. AECOM stated IDW will be drummed and analyzed prior to disposal. Joe Davis stated incineration was the original preferred option but there is a moratorium from the DoD at this time on incineration, and landfilling is not preferred due to potential long-term liability. Since its non-haz waste, the IDW can be stored for longer time periods. ORDEQ is not a fan of incineration, prefers Subtitle C landfill, but will follow the lead on what DoD deems is appropriate.

The presentation ended at 1020 and the phone line was closed.

**FINAL**

**Attachment A - TPP 1 & 2 Briefing Slides**



**Camp Rilea  
Warrenton, OR  
Site Inspection  
Oregon Army National Guard**

**Technical Project Planning (TPP) Meeting 1 & 2**

**Preliminary Assessments and Site Inspections  
(PA/SI) for Perfluorooctanesulfonic Acid (PFOS) and  
Perfluorooctanoic Acid (PFOA) Impacted Sites**

**30 June 2021**



# Agenda

- Introductions
- Safety Moment
- TPP Meeting Goals
- Army National Guard (ARNG) PA/SI Overview
- Camp Rilea ARNG PA Results
- Camp Rilea SI Overview
- Stakeholder Involvement
- Questions and Open Discussion



# Introductions

- ARNG G9
  - Dave Connolly, PFAS Program Manager
  - Bonnie Packer, Nationwide Project Manager
  - Joe Davis, SI Project Manager
- United States Army Corps of Engineers (USACE)
  - Tim Peck, Nationwide Program Manager
  - Briana Niestrom, SI Project Manager
  - Ben McKenna, SI Tech Lead/Hydrogeologist
- Oregon Army National Guard (ORARNG)
  - James Arnold, Environmental Program Manager
  - Kelly Toynton, Remediation Project Manager
- Oregon Department of Environmental Quality (Oregon DEQ)
  - Ann Farris, Environmental Cleanup Project Manager
- AECOM Technical Services, Inc.
  - Jeremy Haney, SI Task Manager
  - Anthony Palmieri, SI Senior Lead



# Safety Moment

## Site Safety Procedures

- SI will follow USACE Engineering Manual (EM) 385-1-1 requirements:
  - Accident Prevention Plan addresses all component plans for EM 385-1-1, including Construction Support during drilling operations
  - Site Safety and Health Plan (SSHP) addresses project participants, training, and hazard identification and mitigation
- Health and safety documents prepared during SI planning phase
  - SSHP has been revised to incorporate COVID-19 updates and protective measures



# TPP Meeting Goals

- TPP1:
  - Provide an overview of the ARNG PA/SI Program
    - Regulatory framework
  - Discuss PA Findings
  - Define objectives for SI data collection
  - Encourage stakeholder involvement
  - Review project schedule
  - Capture action items
- TPP2: Discuss proposed SI approach
- TPP3: Discuss SI findings
- Participants:
  - TPP1 and 2: ARNG, USACE, Oregon DEQ
  - TPP3: ARNG, USACE, Oregon DEQ, other local stakeholders



# ARNG PA/SI Overview

## Work Phases



Notes: \*Current stage of activity

- Follows the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Process
- An interim removal action can be conducted or a No Further Action determination can be made at any phase



# ARNG PA/SI Overview

- Activities centrally contracted through USACE and managed by ARNG G9
  - USACE Baltimore manages the contract, with technical project support from Louisville, Omaha, Sacramento, Jacksonville, and Seattle Districts
  - Project support: chemistry, geology, risk screening
- ARNG evaluated 3,200 facilities in 54 states/territories with state ARNG input
- PA ranking (~200 facilities with potential for release)
  - Likelihood of release
  - Complete pathway to drinking water receptor
  - Priority assigned to facilities with highest likelihood of release near drinking water intake
- PA – facility-wide; SI – areas of interest (AOIs)



# ARNG PA/SI Overview

- ARNG / ORARNG
  - Identify potential per- and polyfluoroalkyl substances (PFAS) release locations
  - Provide facility access and points of contact
  - Gather and provide appropriate documents
  - Identify/schedule personnel to interview
  - Supply final PA to the regulatory agencies
- SI Regulatory Involvement
  - CERCLA SI conducted in conjunction with the appropriate regulatory agency



# Camp Rilea

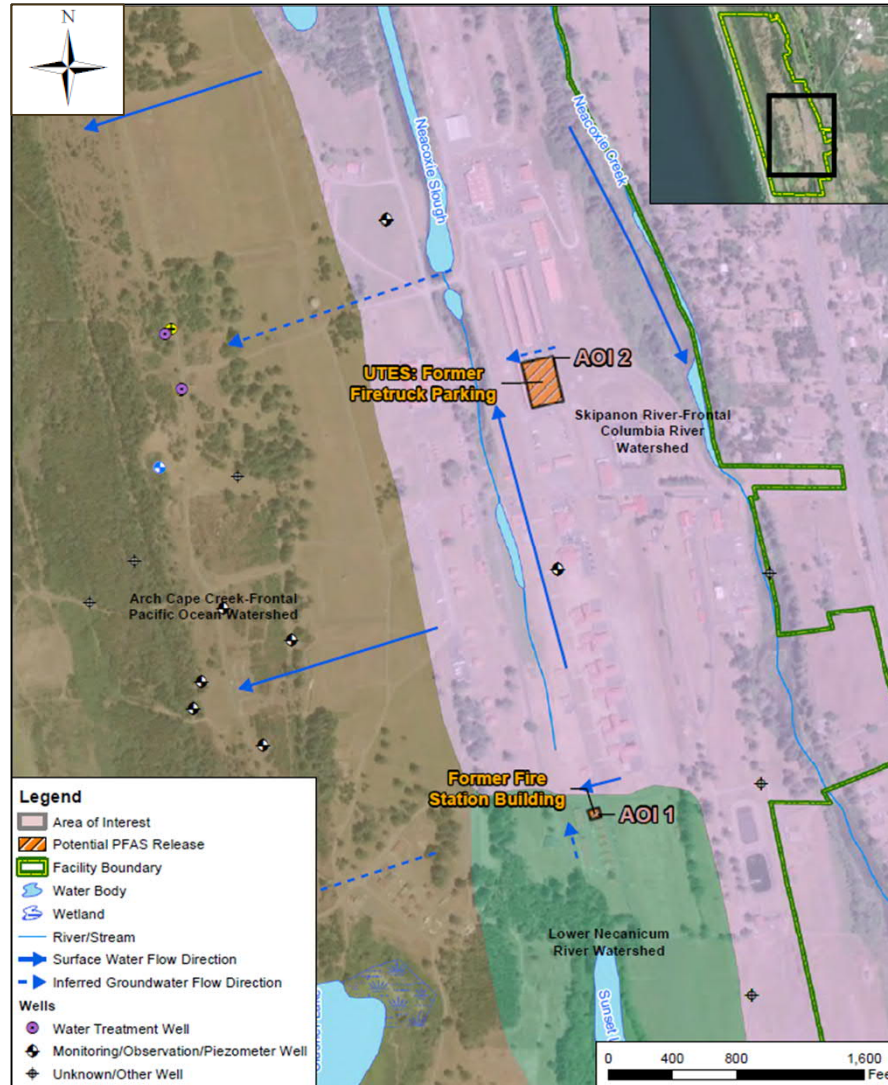
## ARNG PA Results

- Potential PFAS release areas: 2 identified during the PA and placed in 2 AOIs
- PFAS release attributed to storage of aqueous film forming foam (AFFF) on firetrucks:
  - Firetrucks on site from as early as the 1970s may have been equipped with AFFF
  - Firetrucks may have been washed or had their lines flushed



# Camp Rilea

## Summary of Findings and AOIs





# Camp Rilea PA Findings

## AOI 1 – Former Fire Station – Building 7241

- Former Fire Station dates back to the early 1970s to until 1980
- Interviewees could not confirm if a firetruck was parked or operated at this location
- AFFF could have been present in the firetruck





# Camp Rilea PA Findings

## AOI 2 – Utility Training Equipment Site (UTES)

- Two firetrucks historically parked at this location from 1989 to 1995 and 1995 to an unknown year
- AFFF stored in unknown volumes on these trucks
  - AFFF was never deployed at the facility
  - Flushing of the lines and the water/foam tanks reportedly occurred off-Post
  - No known releases or leaks
- Bulk AFFF was stored inside the building within the AOI – type, container volume, and number of containers are unknown





# Camp Rilea SI Overview

## Data Quality Objectives (DQOs)

- Primary SI DQOs
  - Confirm the presence/absence of a release
  - Gather data for conceptual site model (CSM):  
Understanding of Source-Pathway-Receptor relationships required for establishing sampling strategy
- Extended SI DQOs
  - Determine the presence/absence at facility boundary
  - Check for alternate sources
  - Measure PFAS at/near receptor, if warranted



# Camp Rilea SI Overview

## Screening Levels

- Results compared to Office of the Secretary of Defense (OSD) Screening Levels (SLs) for soil and groundwater
  - Memorandum from the OSD dated 15 October 2019
  - SLs for groundwater based on direct ingestion
  - SLs for soil based on incidental ingestion; 0-2 ft compared to Residential SL, 2-15 ft compared to Industrial SL, >15 ft not compared to either SL
- AOIs exceeding OSD SLs will proceed to the next phase under CERCLA (i.e., Remedial Investigation)

| Analyte     | Residential (Soil) (µg/kg) <sup>a,b</sup><br>0-2 feet bgs | Industrial/ Commercial Composite Worker (Soil) (µg/kg) <sup>a,b</sup><br>2-15 feet bgs | Tap Water (Groundwater) (ng/L) <sup>a,b</sup> |
|-------------|---|--|---|
| <b>PFOA</b> | 130   | 1,600  | 40  |
| <b>PFOS</b> | 130   | 1,600  | 40  |
| <b>PFBS</b> | 1,900   | 25,000   | 600   |

**Notes:**

- Assistant Secretary of Defense, 2019. Risk Based Screening Levels Calculated for PFOS, PFOA, PFBS in Groundwater and Soil using United States Environmental Protection Agency's (USEPA's) Regional Screening Level Calculator. Hazard Quotient (HQ) = 0.1. 15 October 2019.
- USEPA, 2021. Risk Based Screening Levels Calculated for PFBS in Groundwater and Soil using USEPA's Regional Screening Level Calculator. HQ = 0.1. 8 April 2021.



# Camp Rilea SI Overview

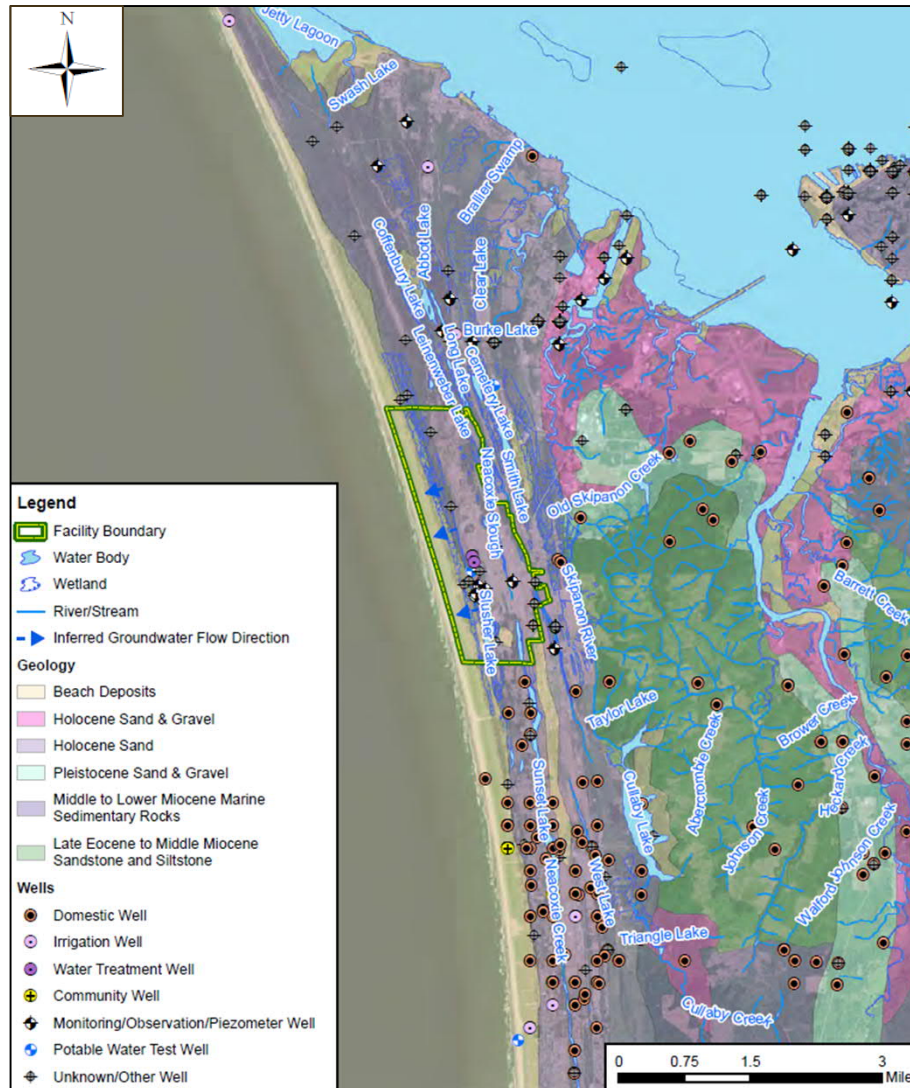
## CSM – Surface Water Features





# Camp Rilea SI Overview

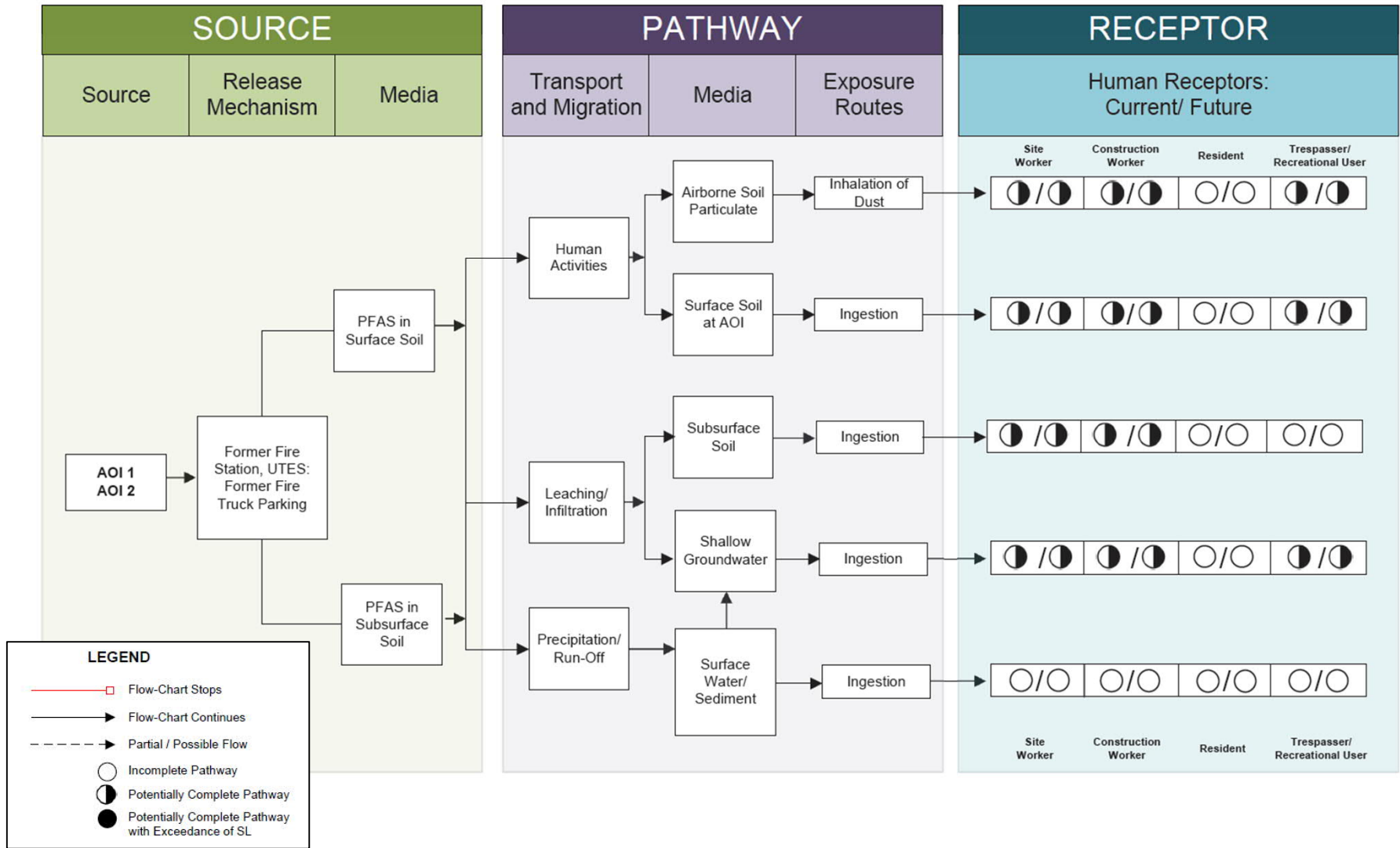
## CSM – Groundwater Features





# Camp Rilea SI Overview

## CSM





# Camp Rilea SI Overview

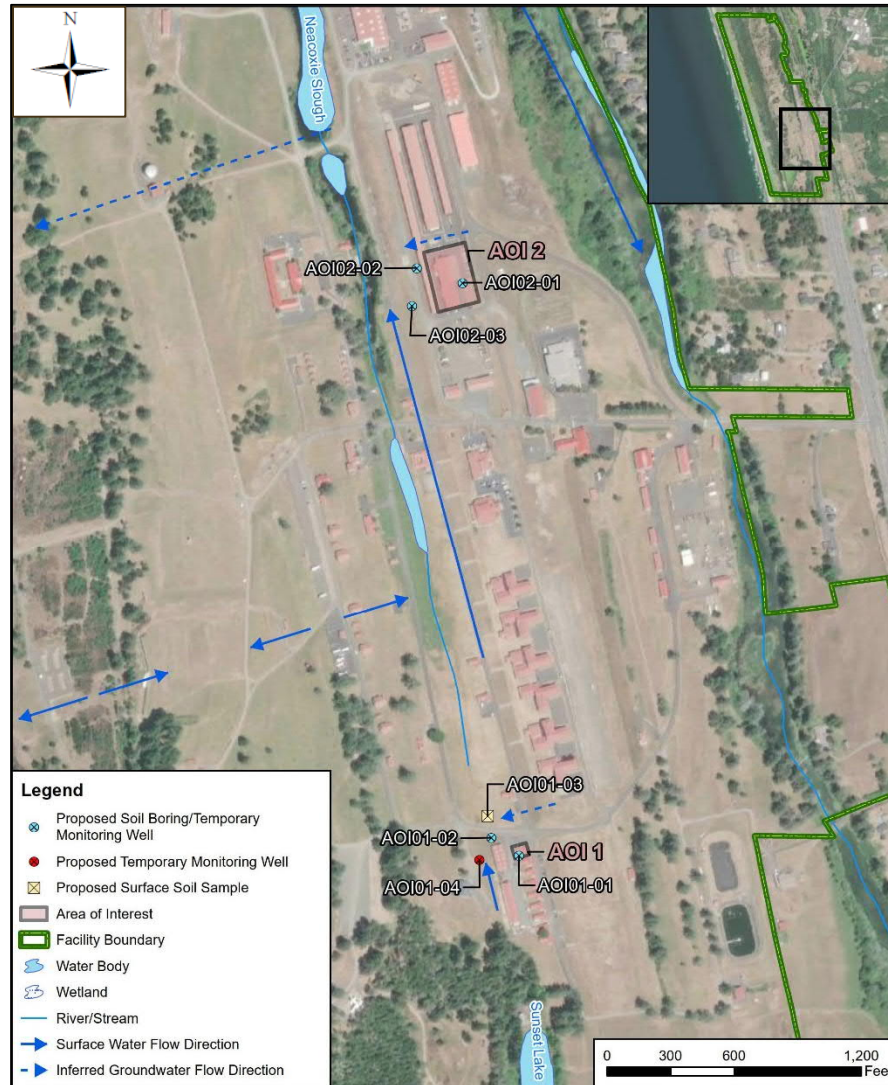
## Planning and Sampling

- Finalize Uniform Federal Policy-Quality Assurance Project Plan (UFP-QAPP) Addendum
  - Draft Final submitted on 4 June 2021
  - Final to be submitted following the TPP 1&2 meeting
- Continuous soil cores to target depth
  - Soil samples collected at surface, mid point, above water table for new temporary well locations
- Collect a groundwater sample from each temporary well
- Collect surface soil sample from infiltration area
- Survey of temporary wells to assess groundwater gradient



# Camp Rilea SI Overview

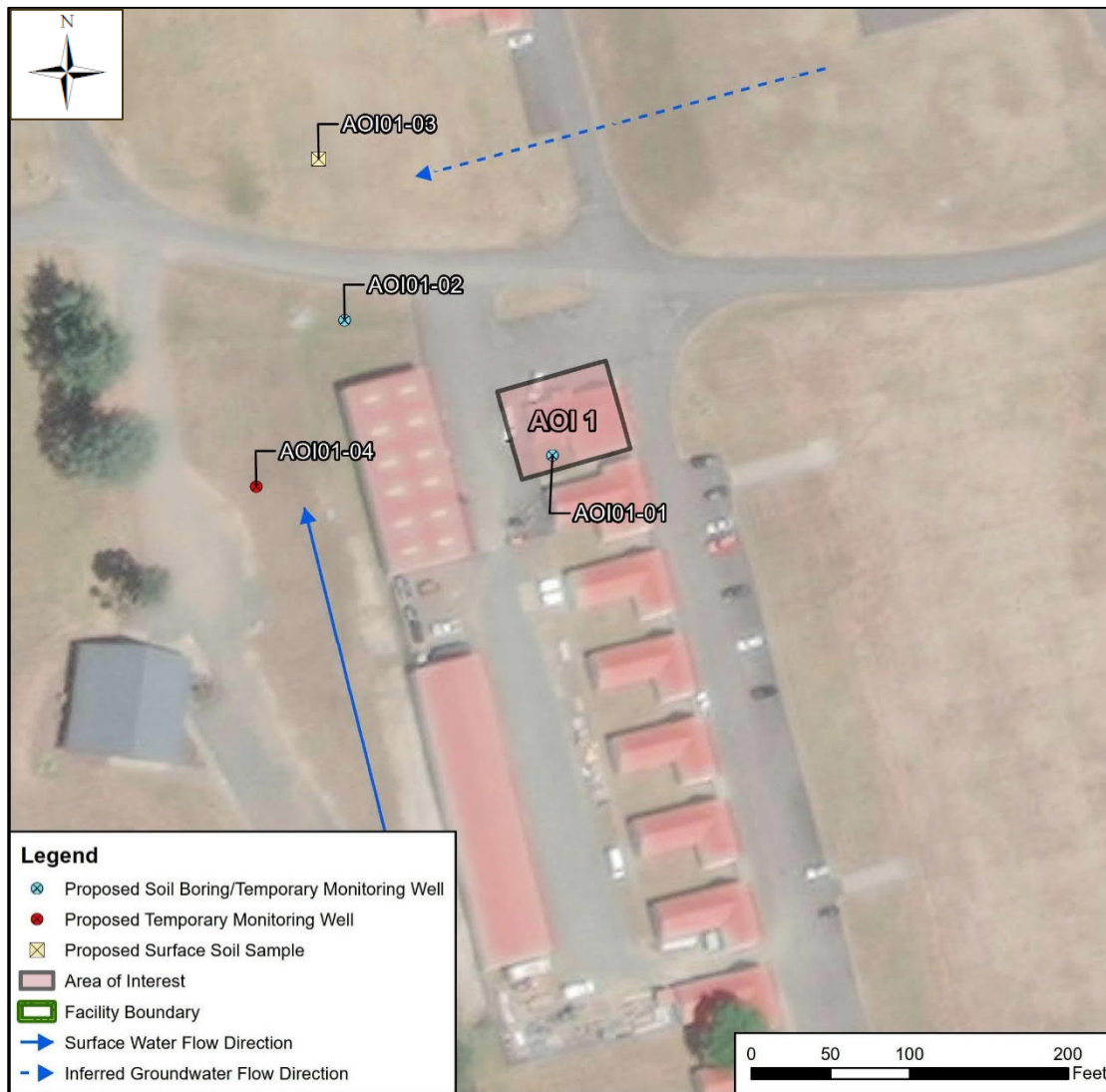
## Proposed Sampling Locations





# Camp Rilea SI Overview

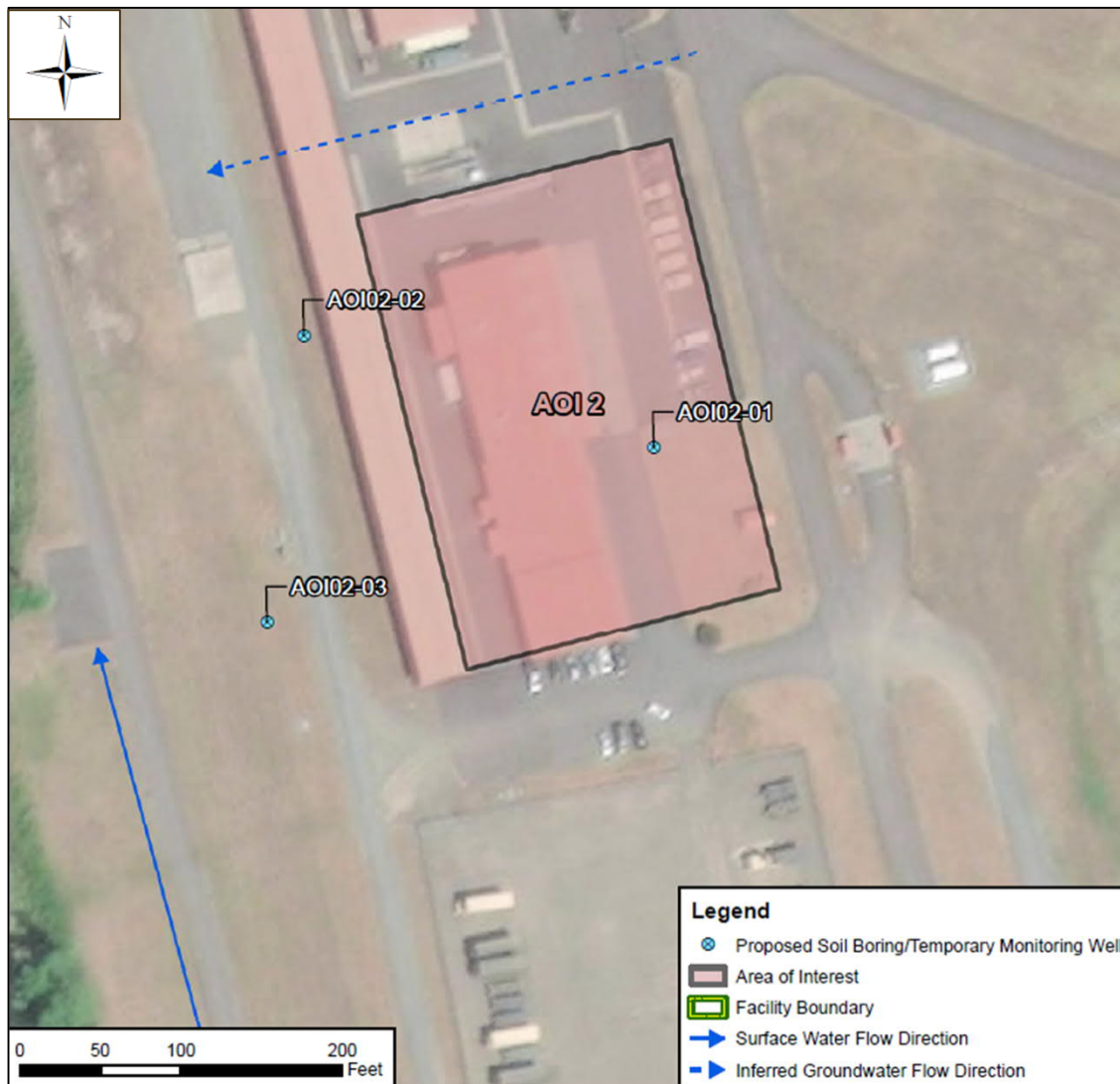
## AOI 1 - Proposed Sampling Locations





# Camp Rilea SI Overview

## AOI 2 - Proposed Sampling Locations





# Camp Rilea SI Overview

| AOI | # of DPT Boring Locations | Target Depth(s) for Borings | Soil Samples | Target Interval(s) for GW samples | Groundwater Samples | Surface Soil Samples | Decontamination Water Samples |
|-----|---------------------------|-----------------------------|--------------|-----------------------------------|---------------------|----------------------|-------------------------------|
| 1   | 3                         | 30 ft                       | 7            | Mid-screen                        | 3                   | 1                    | 1*                            |
| 2   | 3                         | 30 ft                       | 9            | Mid-screen                        | 3                   |                      |                               |

\*Decontamination water sample not associated with any given AOI

- Sample locations will be refined in the field
  - Confirm placement is accessible and will meet DQOs at time of the utility mark-out



# Camp Rilea SI Overview

## Analytical Parameters

|  |   |
|--|---|
| Perfluorooctanesulfonic acid (PFOS)                      | Perfluoroheptanoic acid (PFHpA)                           |
| Perfluorohexanesulfonic acid (PFHxS)                     | Perfluorononanoic acid (PFNA)                             |
| Perfluorooctanoic acid (PFOA)                            | Perfluorobutanesulfonic acid (PFBS)                       |
| Perfluorobutanoic acid (PFBA)                            | Perfluoropentanoic acid (PFPeA)                           |
| N-ethyl perfluorooctanesulfonamidoacetic acid (NEtFOSAA) | N-methyl perfluorooctanesulfonamidoacetic acid (NMeFOSAA) |
| Perfluorodecanoic acid (PFDA)                            | Perfluorotetradecanoic acid (PFTeDA)                      |
| Perfluorododecanoic acid (PFDoA)                         | Perfluorohexanoic acid (PFHxA)                            |
| Perfluorotridecanoic acid (PFTTrDA)                      | Perfluoroundecanoic acid (PFUdA)                          |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS)                | 8:2 Fluorotelomer sulfonic acid (8:2 FTS)                 |

- Analysis completed by Environmental Laboratory Accreditation Program (ELAP)/ National Environmental Laboratory Accreditation Program (NELAP)-certified laboratory
- Level IV data package will be received from the laboratory
- Data will undergo Stage 2b validation as defined in the Department of Defense (DoD) General Data Validation Guidelines



# Stakeholder Involvement

- Use TPPs and open communication to encourage stakeholder involvement
- Key involvement topics
  - Proposed approaches
  - Document review time for Oregon DEQ and other stakeholders
- Schedule:
  - Address remaining comments and issue Final UFP-QAPP Addendum: September 2021
  - Field Investigation: October 2021



# Questions and Open Discussion

- Coordination
  - Data transfer
  - Utility mark-out and clearance process
  - Report distribution (paper, electronic, portable document format)
  - IDW Handling
  - Site Walk
  - Stakeholder relations
- Schedule



# Acronyms

- AFFF – aqueous film forming foam
- AOI – areas of interest
- ARNG – Army National Guard
- CERCLA – Comprehensive Environmental Response, Compensation, and Liability Act
- COVID-19 – Coronavirus Disease 2019
- CSM – conceptual site model
- DEQ – Department of Environmental Quality
- DQO – data quality objective
- ELAP – Environmental Laboratory Accreditation Program
- EM – Engineering Manual
- NELAP – National Environmental Laboratory Accreditation Program
- ORARNG – Oregon Army National Guard
- PA – Preliminary Assessment
- PFAS – per- and polyfluoroalkyl substances
- PFOS – perfluorooctanesulfonic acid
- PFOA – perfluorooctanoic acid
- SI – Site Inspection
- SSHP – Site Safety and Health Plan
- TPP – Technical Project Planning
- UFP-QAPP – Uniform Federal Policy-Quality Assurance Project Plan
- USACE – United States Army Corps of Engineers
- UTES – Utility Training Equipment Site

THIS PAGE INTENTIONALLY BLANK

## Appendix B – Standard Operating Procedures

THIS PAGE INTENTIONALLY BLANK

SOPs available upon request.

THIS PAGE INTENTIONALLY BLANK