

INTERIM REPORT #26 – Analysis of Groundwater Samples

STUDY TITLE

Analysis of Perfluorobutanesulfonate (PFBS), Perfluorohexanesulfonate (PFHS), and Perfluorooctanesulfonate (PFOS) in Water, Soil, Sediment, Fish, Clams, Vegetation, Small Mammal Liver and Small Mammal Serum Using LC/MS/MS for the 3M Decatur Monitoring Program

DATA REQUIREMENTS

EPA TSCA Good Laboratory Practice Standards 40 CFR 792

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INTERIM REPORT COMPLETION DATE

January 9, 2007

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PROJECT

Protocol Number: P0001131
Exygen Study Number: P0001131

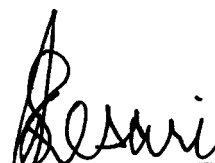
Total Pages: 118

GOOD LABORATORY PRACTICE COMPLIANCE STATEMENT

Exygen Study Number P0001131, entitled "Analysis of Perfluorobutanesulfonate (PFBS), Perfluorohexanesulfonate (PFHS), and Perfluorooctanesulfonate (PFOS) in Water, Soil, Sediment, Fish, Clams, Vegetation, Small Mammal Liver and Small Mammal Serum Using LC/MS/MS for the 3M Decatur Monitoring Program," conducted for 3M Company, is being performed in compliance with EPA TSCA Good Laboratory Practice Standards 40 CFR 792 by Exygen Research.


Chas Simons
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Date 1/9/07


Jaisimha Kesari P.E., DEE
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Date 1/22/07

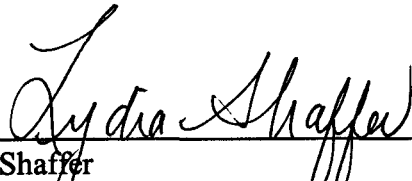

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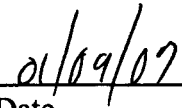
QUALITY ASSURANCE STATEMENT

Exygen Research's Quality Assurance Unit reviewed Exygen Study Number P0001131, entitled, "Analysis of Perfluorobutanesulfonate (PFBS), Perfluorohexanesulfonate (PFHS), and Perfluorooctanesulfonate (PFOS) in Water, Soil, Sediment, Fish, Clams, Vegetation, Small Mammal Liver and Small Mammal Serum Using LC/MS/MS for the 3M Decatur Monitoring Program". All reviewed phases¹ were inspected for conduct according to Exygen Research's Standard Operating Procedures, the Study Protocol, and all applicable Good Laboratory Practice Standards. All findings were reported to the Exygen Principal Investigator and Management and to the Study Director.

<u>Phase</u>	<u>Date Inspected</u>	<u>Date Reported to Principal Investigator</u>	<u>Date Reported to Exygen Management</u>	<u>Date Reported to Study Director</u>
45. Interim Report and Raw Data Review	12/28, 29/06	01/09/07	01/09/07	01/09/07



Lydia Shaffer
Technical Lead, Quality Assurance Unit



Date

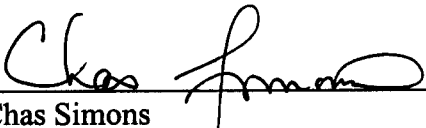
¹Note: All in-lab inspections will be documented in the QA statement for the final analytical report at the conclusion of the study. This QA statement involves only the review of the interim report and associated raw data.

CERTIFICATION OF AUTHENTICITY

This interim report, for Exygen Study Number P0001131, is a true and complete representation of the raw data.

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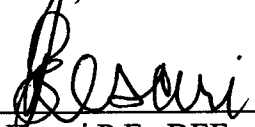
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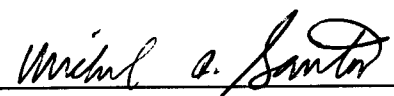
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Study Director, Weston Solutions, Inc.


Jaisimha Kesari P.E., DEE
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STUDY IDENTIFICATION

Analysis of Perfluorobutanesulfonate (PFBS), Perfluorohexanesulfonate (PFHS), and Perfluorooctanesulfonate (PFOS) in Water, Soil, Sediment, Fish, Clams, Vegetation, Small Mammal Liver and Small Mammal Serum Using LC/MS/MS for the 3M Decatur Monitoring Program

PROTOCOL NUMBER: P0001131

EXYGEN STUDY NUMBER: P0001131

TYPE OF STUDY: Residue

SAMPLE MATRIX: Ground Water

TEST SUBSTANCE: Perfluorobutanesulfonate (PFBS),
Perfluorohexanesulfonate (PFHS), and
Perfluorooctanesulfonate (PFOS)

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ANALYTICAL PHASE Study Initiation Date: 11/05/04

TIMETABLE: Interim Analytical Start Date: 11/24/06
Interim Analytical Termination Date: 12/06/06
Interim Report Completion Date: 01/09/07

PROJECT PERSONNEL

The Study Director for this project is Jaisimha Kesari at Weston Solutions, Inc. The following personnel from Exygen Research were associated with various phases of this interim portion of the study:

<u>Name</u>	<u>Title</u>
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John Flaherty	Vice President
Karen Risha	Laboratory Supervisor
Amy Sheehan	Associate Scientist
Mark Ammerman	Sample Custodian
Mindy Cressley	Technician
Ellen Dashem	Technician
Chrissy Edwards	Technician
Krista Gallant	Technician

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Analytical Method V0001780, Protocol Amendments, and
Deviations34

1.0 SUMMARY

Exygen Research extracted and analyzed groundwater samples for the determination of perfluorobutanesulfonate (PFBS), perfluorohexanesulfonate (PFHS), and perfluorooctanesulfonate (PFOS) according to Exygen Method V0001780 (**Appendix A**).

The limit of quantitation (LOQ) for PFBS, PFHS and PFOS in ground water was 25 ng/L.

Analytical results for the analysis of PFBS, PFHS and PFOS found in groundwater samples are summarized in **Table I**. Due to quality control failures, PFBS results for two samples are not reported (NR). Fortification recoveries for PFBS, PFHS and PFOS in the groundwater samples are detailed in **Table II**. The average percent recoveries $\pm$ standard deviations for PFBS, PFHS, PFOS in the groundwater samples were $102 \pm 4\%$, $100 \pm 10\%$, and $103 \pm 7\%$, respectively.

2.0 OBJECTIVE

The objective of the analytical part of this study was to determine levels of perfluorobutanesulfonate (PFBS), perfluorohexanesulfonate (PFHS), and perfluorooctanesulfonate (PFOS) in ground water according to Protocol P0001131 (**Appendix A**).

3.0 INTRODUCTION

This report details the results of the analysis for the determination of PFBS, PFHS, and PFOS in groundwater using the analytical methods entitled, "V0001780: Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS."

The study was initiated on November 05, 2004, when the study director signed protocol number P0001131. The analytical start date for this interim report was November 24, 2006, and the analytical termination date for this interim report was December 6, 2006.

4.0 ANALYTICAL TEST SAMPLES

Eleven groundwater samples (Exygen ID C0222023 – C0222033) were received on wet ice on November 21, 2006 from Tim Frinak at Weston Solutions, Inc. Eight groundwater samples represented two groundwater sampling sites and associated field quality control samples. Three water samples represented one trip blank and two trip blank spikes. All samples were logged in by Exygen personnel and placed in refrigerated storage.

Sample log-in and chain of custody information is located in the raw data package associated with this interim report. Storage records will be kept at Exygen Research.

5.0 REFERENCE MATERIAL

The analytical standards, PFBS (SP0008058) and PFHS (SP0008057), were supplied by 3M. PFBS (SP0008058) was received from 3M at Exygen on September 6, 2006. PFHS (SP0008057) was received from 3M at Exygen on September 5, 2006. The analytical standard PFOS (SP0002694) was purchased from Fluka Corporation and was received at Exygen on April 23, 2003.

The available information for the reference materials is listed below. PFBS and PFHS were stored frozen and PFOS was stored refrigerated.

<u>Compound</u>	<u>Exygen Inventory No.</u>	<u>Lot #</u>	<u>Purity (%)</u>	<u>Expiration Date</u>
PFBS	SP0008058	2	97.3	01/17/07
PFHS	SP0008057	NB-120067-69	98.6	10/18/07
PFOS	SP0002694	430180-1	101.2	10/31/07

The molecular structures of PFBS, PFHS and PFOS are given below:

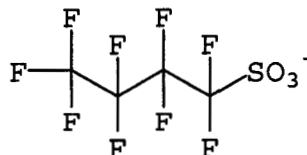
PFBS

Chemical Name: Perfluorobutanesulfonate

Molecular Weight: 338 supplied as the potassium salt ($C_4F_9SO_3^- K^+$)

Transitions Monitored: 299 → 99

Structure:



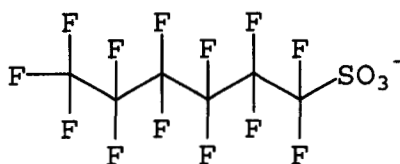
PFHS

Chemical Name: Perfluorohexanesulfonate

Molecular Weight: 438 supplied as the potassium salt ($C_6F_{13}SO_3^- K^+$)

Transitions Monitored: 399 → 80

Structure:



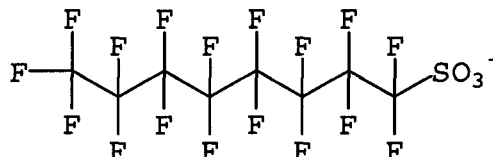
PFOS

Chemical Name: Perfluorooctanesulfonate

Molecular Weight: 538 supplied as the potassium salt ($\text{C}_8\text{F}_{17}\text{SO}_3^-\text{K}^+$)

Transitions Monitored: 499 → 80

Structure:



6.0 DESCRIPTION OF ANALYTICAL METHOD

The analytical method "V0001780: Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS" was used for the groundwater samples in this study.

6.1. Extraction Procedure

A 40 mL aliquot of the water sample was used for the extraction procedure. After fortification of appropriate samples, the samples were loaded onto a C_{18} SPE cartridge conditioned with 10 mL of methanol and 5 mL of water. The eluate was discarded. Approximately five milliliters of methanol was added to the cartridge. Five milliliters of eluate was collected into a graduated 15 mL polypropylene centrifuge tube. Each sample was analyzed by LC/MS/MS electrospray.

6.2 Preparation of Standards and Fortification Solutions

A mixed stock standard solution of PFBS, PFHS and PFOS was prepared as specified in Exygen method V0001780. The stock standard solution was prepared at a concentration of 10,000 $\mu\text{g/mL}$ by dissolving 1.0 g of each of the standards (corrected for purity and salt content, if necessary) in methanol. From these solutions, a 1000 $\mu\text{g/mL}$ fortification standard solution was prepared by taking 10 mL of each stock and bringing the volume up to 100 mL with acetonitrile. By taking 10 mL of the 1000 $\mu\text{g/mL}$ fortification standard and bringing the volume up to 100 mL with acetonitrile, a 100 $\mu\text{g/mL}$ fortification standard was prepared. By taking 10 mL of the 100 $\mu\text{g/mL}$ fortification standard and bringing the volume up to 100 mL with acetonitrile, a 10 $\mu\text{g/mL}$ fortification standard was prepared. By taking 10 mL of the 10 $\mu\text{g/mL}$ fortification standard and bringing the volume up to 100 mL with acetonitrile, a 1.0 $\mu\text{g/mL}$ fortification standard was prepared. By taking 10 mL of the 1.0 $\mu\text{g/mL}$ fortification standard and bringing the volume up to 100 mL with acetonitrile, a 0.1 $\mu\text{g/mL}$

fortification standard was prepared. By taking 10 mL of the 0.1 µg/mL fortification standard and bringing the volume up to 100 mL with acetonitrile, a 0.01 µg/mL fortification standard was prepared.

A set of standards containing PFBS, PFHS and PFOS were prepared in water and processed through the extraction procedure, identical to samples. The following concentrations were prepared:

Conc. of Fort Solution (ng/mL) ¹	Fort Volume (µL)	Volume of Fortified Sample (mL)	Final Conc. of Calibration Std. (ng/L)
0	0	40	0
10	100	40	25
10	200	40	50
10	400	40	100
100	100	40	250
100	200	40	500
100	400	40	1000

¹ of PFBS, PFHS and PFOS

The stock standard solution and all fortification and calibration standard solutions were stored in a refrigerator (4° ± 2°C) when not in use. Documentation of standard preparation is located in the raw data package associated with this interim report.

6.3 Chromatography

Quantification of PFBS, PFHS and PFOS was accomplished by LC/MS/MS electrospray. The retention times of PFBS, PFHS and PFOS were ~0.5 mins, ~8.5 mins, and ~11.1 mins, respectively. Peaks above the LOQ were not detected in any of the reagent blank samples corresponding to the analyte retention time.

6.4 Instrument Sensitivity

The smallest standard amount injected during the chromatographic run had a concentration of 25 ng/L of PFBS, PFHS and PFOS.

6.5 Description of LC/MS/MS Instrument and Operating Conditions

Instrument: API 4000 Biomolecular Mass Analyzer
Interface: Turbo Ion Spray Liquid Introduction Interface
Computer: DELL OptiPlex GX400
Software: Windows NT, Analyst 1.4.1

HPLC: Hewlett Packard (HP) Series 1100

HP Quat Pump

HP Vacuum Degasser

HP Autosampler

HP Column Oven

HPLC Column: Thermo Fluophase RP, 50 mm x 2.1 mm

Column Temp.: ~30° C

Injection Vol.: 15 µL

Mobile Phase (A): 2 mM Ammonium Acetate in water

Mobile Phase (B): Methanol

<u>Time (min)</u>	<u>% A</u>	<u>% B</u>
0.0	65	35
1.0	65	35
8.0	25	75
10.0	25	75
11.0	65	35
18.0	65	35

Total run time: ~18 min

Flow Rate: 0.3 mL/min

Ions monitored:

<u>Analyte</u>	<u>Mode</u>	<u>Transition Monitored</u>	<u>Approximate Retention Time (min)</u>
PFBS	negative	299 → 99	~0.5 min.
PFHS	negative	399 → 80	~8.5 min.
PFOS	negative	499 → 80	~11.1 min.

6.6 Quantitation and Example Calculation

Fifteen microliters of sample or calibration standard were injected into the LC/MS/MS. The peak area was measured and the standard curve was generated (using 1/x fit weighted linear regression) by Analyst software using seven concentrations of standards. The concentration was determined from the following equations.

Equation 1 calculated the amount of analyte found (in ng/L, based on peak area) using the standard curve (linear regression parameters) generated by the Analyst software program.

Equation 1:

$$\text{Analyte found (ng/L)} = \frac{(\text{Peak area} - \text{intercept}) \times \text{DF}}{\text{slope}}$$

Where: DF = Dilution Factor, factor by which the final volume was diluted, if necessary.

For samples fortified with known amounts of PFBS, PFHS and PFOS prior to extraction, Equation 2 was used to calculate the percent recovery.

Equation 2:

Recovery (%) =

$$\frac{(\text{analyte found (ng/L)} - \text{analyte in control (ng/L)})}{\text{amount added (ng/L)}} \times 100\%$$

An example of a calculation using an actual sample follows (calculation is for PFHS only):

Ground water sample Exygen ID: C0222023 Spk C (Set: 112406C), fortified at 250 ng/L with PFHS where:

peak area	=	51377
intercept	=	0.000296
slope	=	154
dilution factor	=	1
ng/L PFHS added (fort level)	=	250
amt in corresponding sample	=	75.5 (Set: 112406C)

From equation 1:

$$\begin{aligned} \text{Analyte found (ng/L)} &= \frac{[51377 - 0.000296]}{154} \times 1 \\ &= 334 \text{ ng/L} \end{aligned}$$

From equation 2:

$$\begin{aligned} \% \text{ Recovery} &= \frac{(334 \text{ ng/L} - 75.5 \text{ ng/L})}{250 \text{ ng/L}} \times 100\% \\ &= 103 \% \end{aligned}$$

NOTE: Numbers may differ slightly from raw data due to rounding.

7.0 EXPERIMENTAL DESIGN

For samples designated as field matrix spikes, PFBS, PFHS, and PFOS were added at a known concentration to the bottles in the laboratory before being shipped to the field. The samples were filled to a 200 mL volumetric fill line in the field.

The samples were extracted in one set. The set included one reagent blank, two reagent blanks fortified at known concentrations. The set also contained two sample sites and the field blank and the field blank spikes collected for the groundwater samples. For each site, a sample, a field duplicate and two-matrix field spikes were collected. For each site, a laboratory duplicate and two laboratory matrix spikes were also extracted.

8.0 RESULTS

Analytical results and assessed accuracies for the analysis of PFBS, PFHS and PFOS found in groundwater samples are summarized in **Table I**. Accuracies were assessed for each sample by reviewing the individual quality control results obtained for each sample site. In most cases, there were two laboratory and two field spike recovery results available for each sample site that were used to assess the accuracy. In instances of failed laboratory or field spikes, recoveries associated with other spikes were used to assess sample accuracy. Quantitative results were obtained for all samples and analytes except for PFBS in two groundwater samples that are not reported (NR) due to quality control failures.

Fortification recoveries for PFBS, PFHS, and PFOS in groundwater samples are detailed in **Table II**. The average percent recoveries $\pm$ standard deviations for PFBS, PFHS, PFOS in ground water samples were $102\pm4\%$, $100\pm10\%$, and $103\pm7\%$, respectively.

9.0 CONCLUSIONS

Except as noted above, the groundwater samples were successfully extracted and analyzed for PFBS, PFHS and PFOS according to analytical method V0001780.

10.0 RETENTION OF DATA AND SAMPLES

All original paper data generated by Exygen Research that pertains to this interim report will be shipped to the study director. This does not include facility-specific raw data such as instrument or temperature logs. Exact copies of all raw data, as well as a signed copy of the final analytical report and all original facility-specific raw data, will be retained in the Exygen Research archives for the period of time specified in EPA TSCA Good Laboratory Practice Standards 40 CFR 792.

TABLES

Table I. Summary of PFBS, PFHS and PFOS in Groundwater Samples

Exygen ID	Client Sample ID	C4 Sulfonate PFBS Perfluorobutanesulfonate		C6 Sulfonate PFHS Perfluorohexanesulfonate		C8 Sulfonate PFOS Perfluorooctanesulfonate	
		Analyte Found (ng/L)	Assessed Accuracy (+/- %)	Analyte Found (ng/L)	Assessed Accuracy (+/- %)	Analyte Found (ng/L)	Assessed Accuracy (+/- %)
C0222023	DAL-GW-RESW01-0-061117	NR	-	75.5	30	602	30
C0222023 Rep	DAL-GW-RESW01-0-061117*	NR	-	83.3	30	604	30
C0222024	DAL-GW-RESW01-DB-061117	NR	-	83.3	30	611	30
C0222027	DAL-GW-RESW02-0-061117	NR	-	764	30	9270	30
C0222027 Rep	DAL-GW-RESW02-0-061117*	NR	-	754	30	7540	30
C0222028	DAL-GW-RESW02-DB-061117	NR	-	778	30	10800	30
C0222031	DAL-GW-TRIP-0-061117	ND	30	ND	30	ND	30

*Laboratory Duplicate

ND = Not detected at or above the Limit of Quantitation (LOQ) of 25 ng/L.

NR = Not reported due to quality control failures.

Table II. Matrix Spike Recovery of PFBS, PFHS and PFOS in Groundwater Samples

Sample Description	C4 Sulfonate PFBS				C6 Sulfonate PFHS				C8 Sulfonate PFOS			
	Amount Spiked (ng/L)	Amt Found In Sample (ng/L)	Amount Recovered (ng/L)	Recovery (%)	Amt Found In Sample (ng/L)	Amount Recovered (ng/L)	Recovery (%)		Amt Found In Sample (ng/L)	Amount Recovered (ng/L)	Recovery (%)	
DAL-GW-RESW01-0-061117 (C0222023 Spk C, 250 ng/L Lab Spike)	250	NR	NR	NR	75.5	335	104		NR	NR	NR	
DAL-GW-RESW01-0-061117 (C0222023 Spk D, 5000 ng/L Lab Spike)	5000	NR	NR	NR	75.5	4940	97		602	5850	105	
DAL-GW-RESW01-LS-061117 (C0222025, 0.25 ppb Field Spike)	250	NR	NR	NR	75.5	374	119		NR	NR	NR	
DAL-GW-RESW01-HS-061117 (C0222026, 5 ppb Field Spike)	5000	NR	NR	NR	75.5	4790	94		602	6040	109	
DAL-GW-RESW02-0-061117 (C0222027 Spk E, 250 ng/L Lab Spike)	250	NR	NR	NR	764	920	*		9270	10900	*	
DAL-GW-RESW02-0-061117 (C0222027 Spk F, 5000 ng/L Lab Spike)	5000	NR	NR	NR	764	5240	90		9270	14300	101	
DAL-GW-RESW02-LS-061117 (C0222029, 0.25 ppb Field Spike)	250	NR	NR	NR	764	969	*		9270	7660	*	
DAL-GW-RESW02-HS-061117 (C0222030, 5 ppb Field Spike)	5000	NR	NR	NR	764	5130	87		9270	13800	91	
DAL-GW-TRIP-LS-061117 (C0222032, 0.25 ppb Field Spike)	250	ND	247	99	ND	264	106		ND	260	104	
DAL-GW-TRIP-HS-061117 (C0222033, 5 ppb Field Spike)	5000	ND	5210	104	ND	5040	101		ND	5410	108	
Average: 102					Average: 100				Average: 103			
Standard Deviation: 4					Standard Deviation: 10				Standard Deviation: 7			

*Sample residue exceeds the spiking level significantly; therefore, an accurate recovery value cannot be calculated

ND = Not detected at or above the Limit of Quantitation (LOQ) of 25 ng/L.

NR = Not reported due to quality control failures.

Note: Since this summary table shows rounded results, recovery values may vary slightly from the values in the raw data.

FIGURES

Figure 1. Typical Extracted Calibration Curve for PFBS in Reagent Water

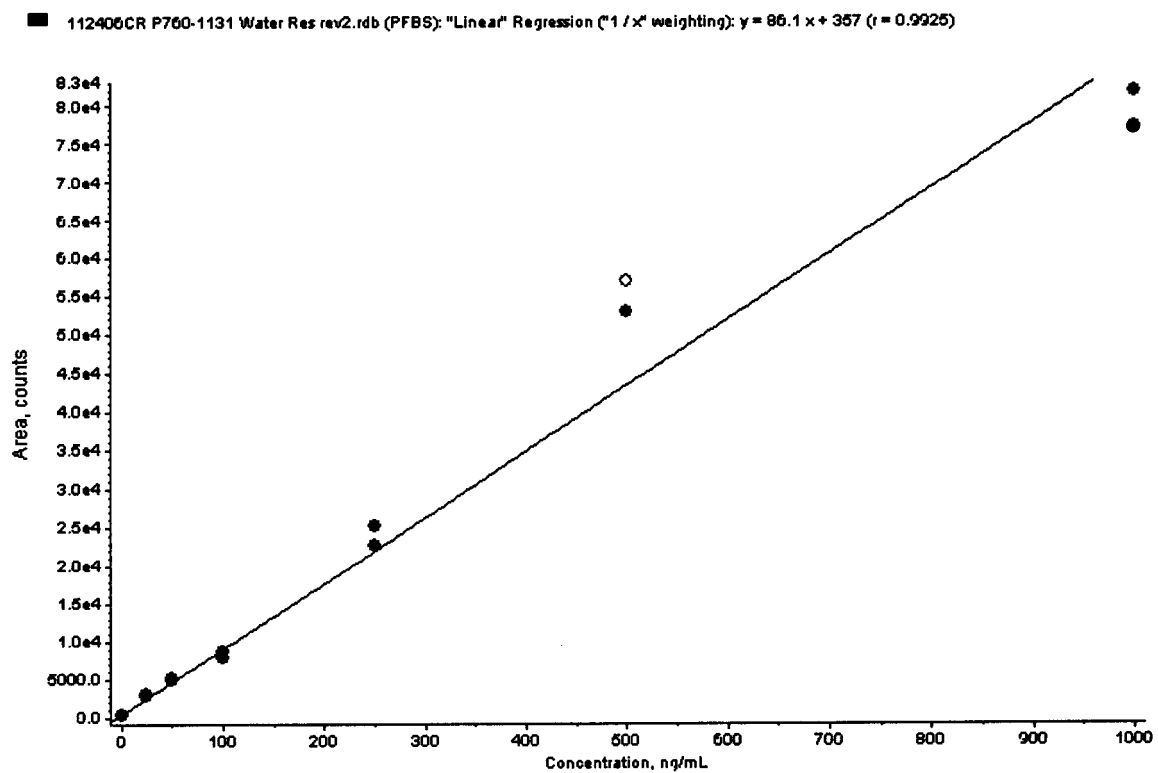


Figure 2. Extracted Standards of PFBS in Reagent Water, 0 ng/L and 25 ng/L, Respectively

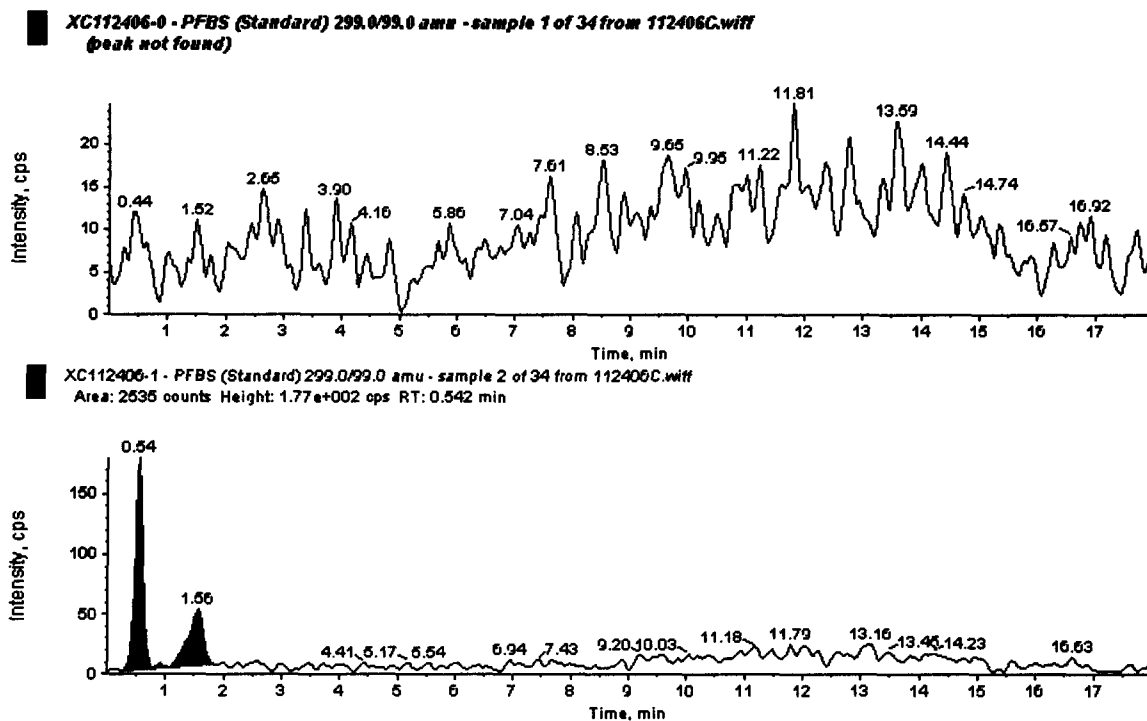


Figure 3. PFBS in Reagent Water, 50 ng/L Fortified Reagent Spk A, and 500 ng/L Fortified Reagent Spk B, Respectively

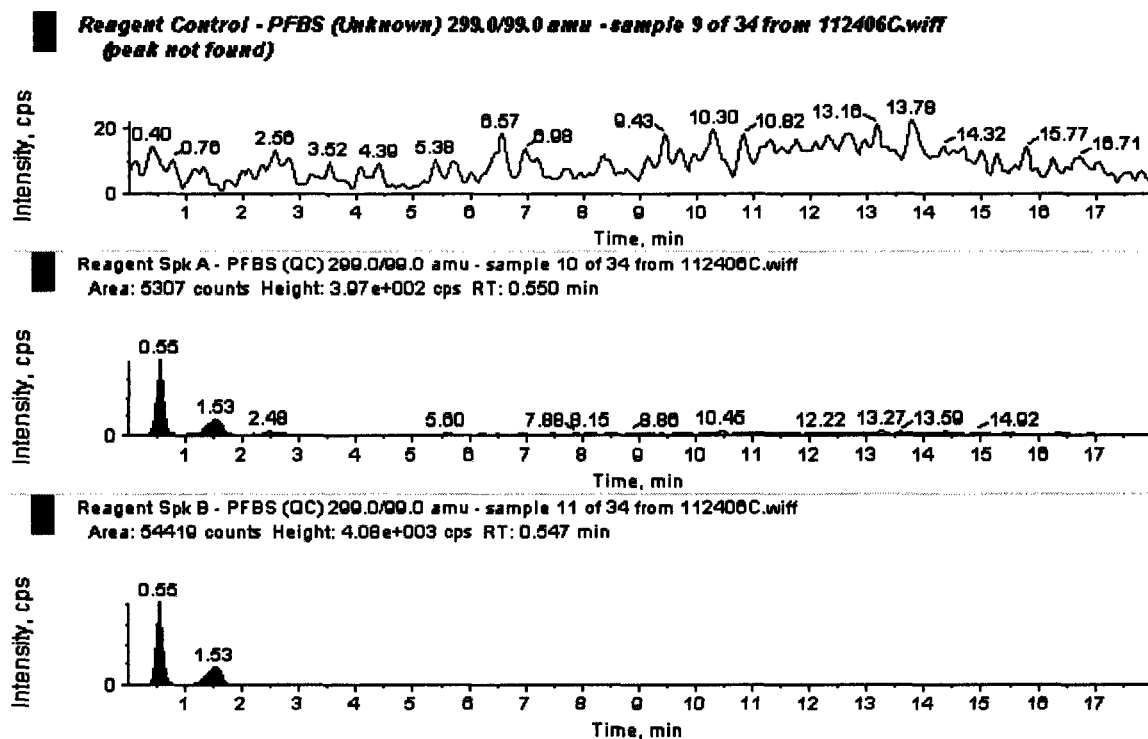
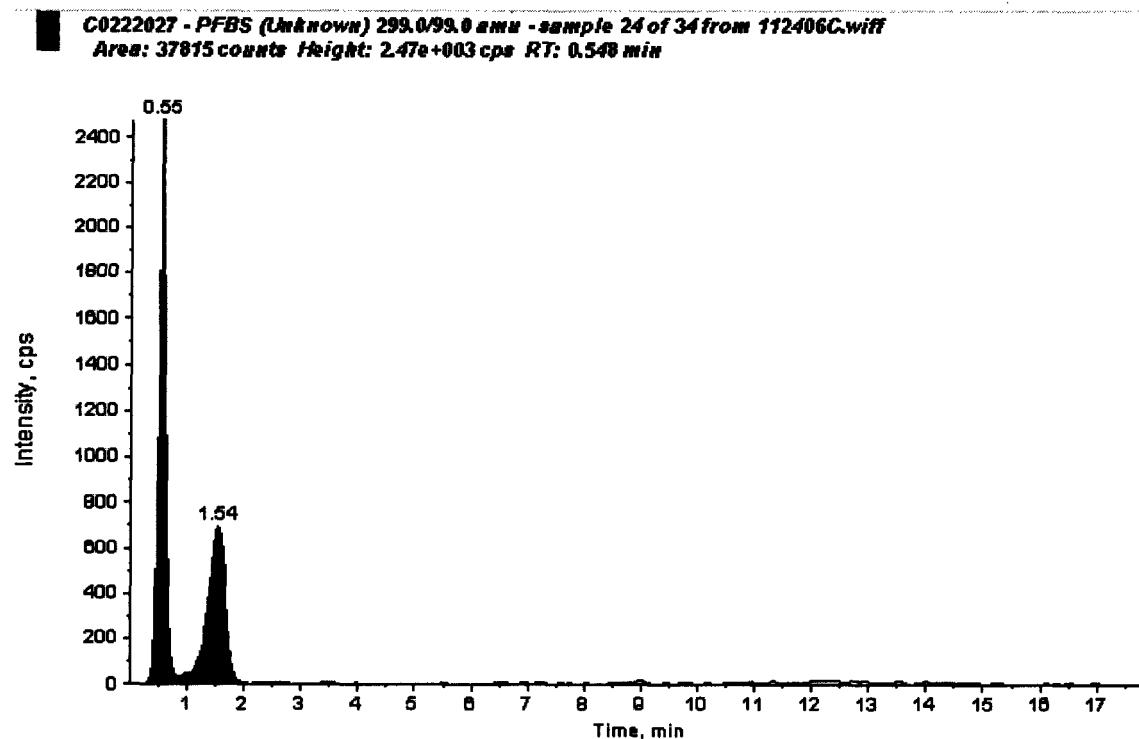


Figure 4. Chromatogram Representing a Groundwater Sample Analyzed for PFBS (Exygen ID: C0222027, Data Set: 112406C)



**Figure 5. Typical Extracted Calibration Curve for PFHS
in Reagent Water**

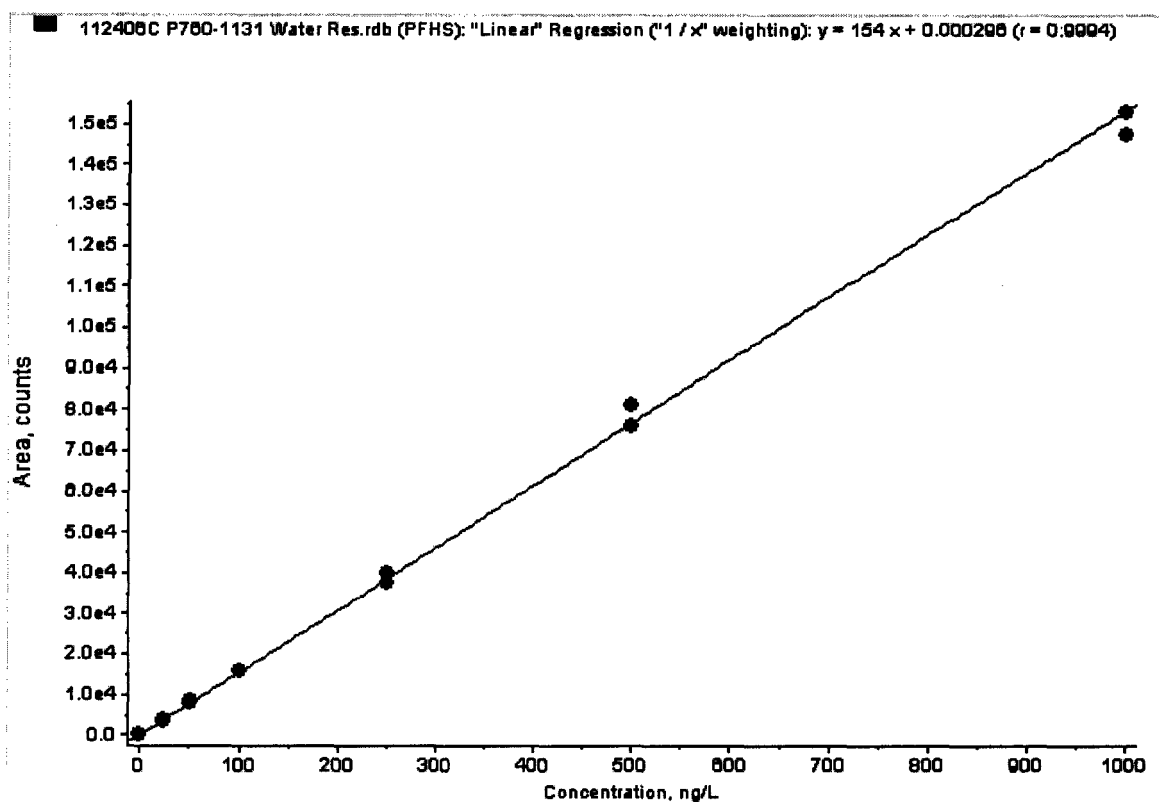


Figure 6. Extracted Standards of PFHS in Reagent Water, 0 ng/L and 25 ng/L, Respectively

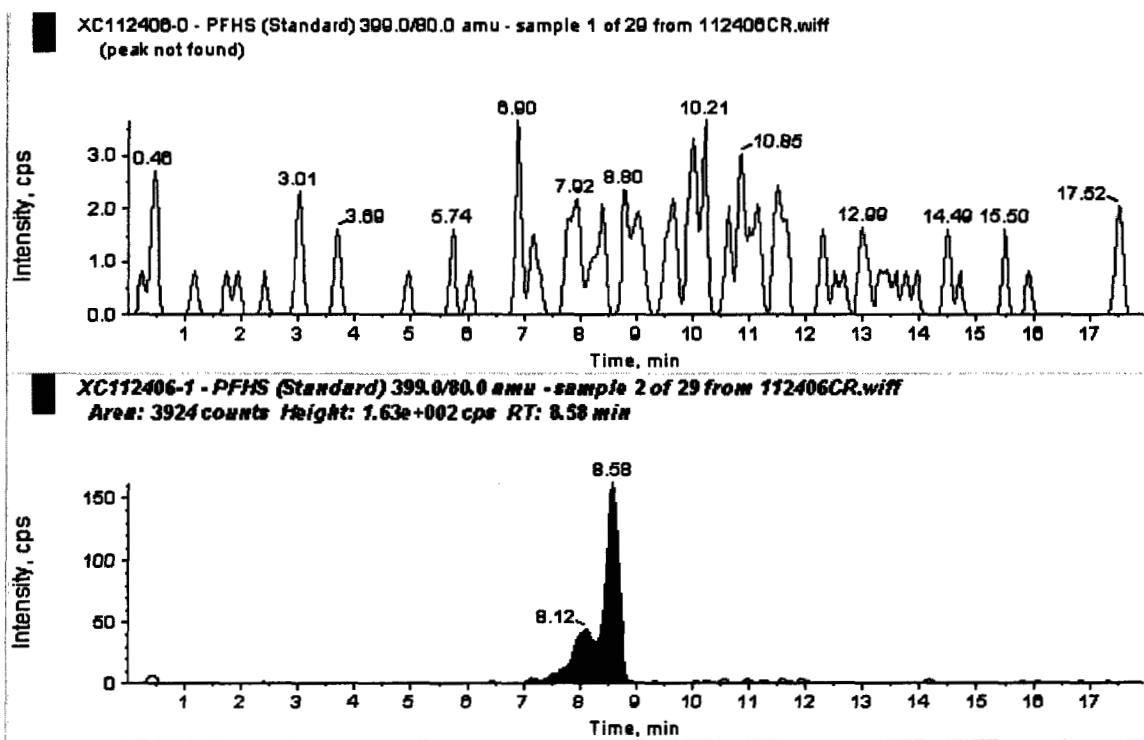


Figure 7. PFHS in Reagent Water, 50 ng/L Fortified Reagent Spk A, and 500 ng/L Fortified Reagent Spk B, Respectively

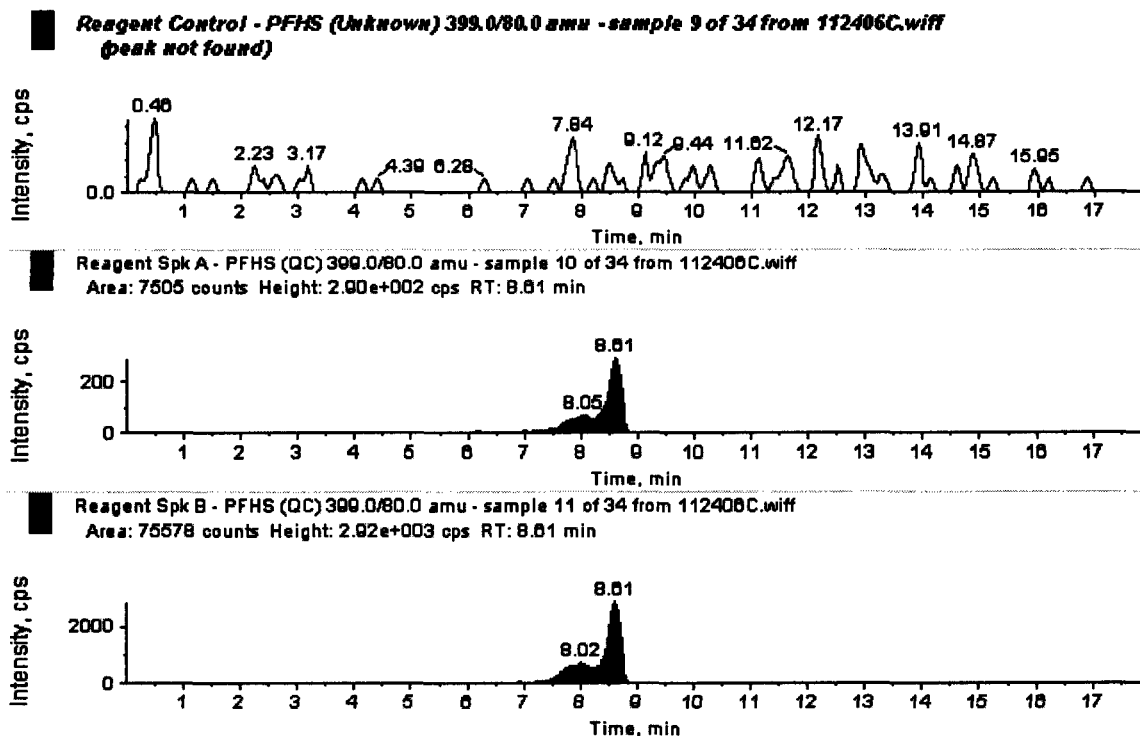


Figure 8. Chromatogram Representing a Groundwater Sample Analyzed for PFHS (Exygen ID: C0222027, Data Set: 112406C)

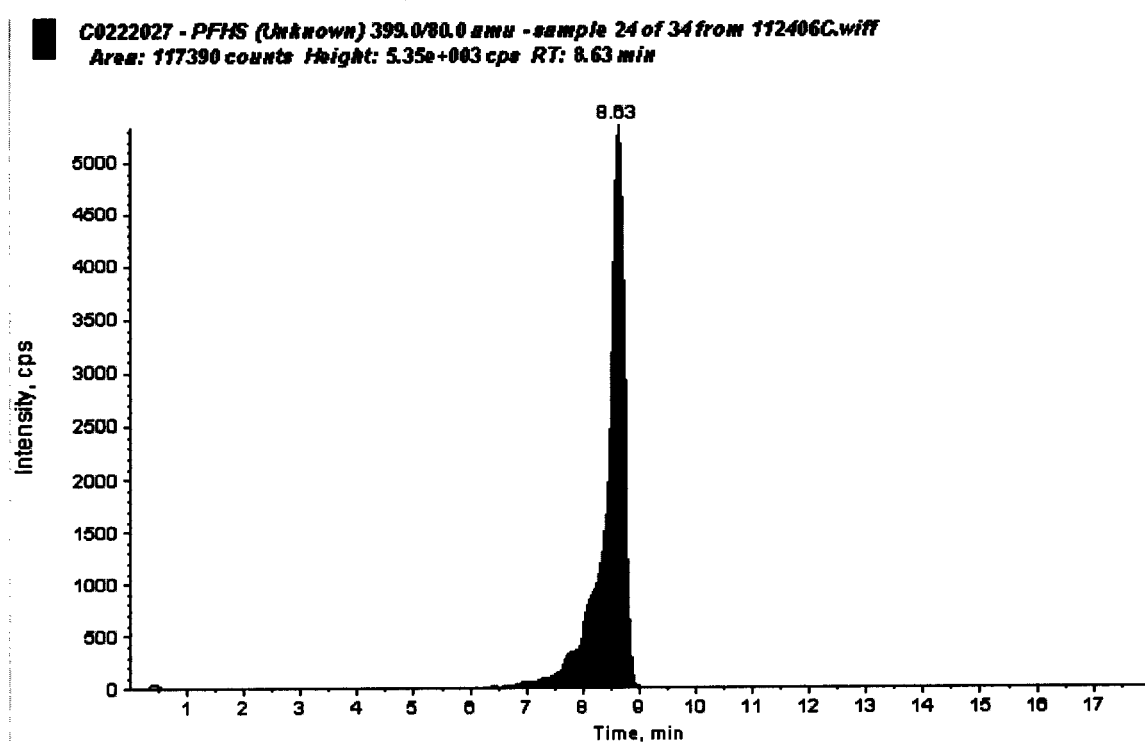


Figure 9. Typical Extracted Calibration Curve for PFOS in Reagent Water

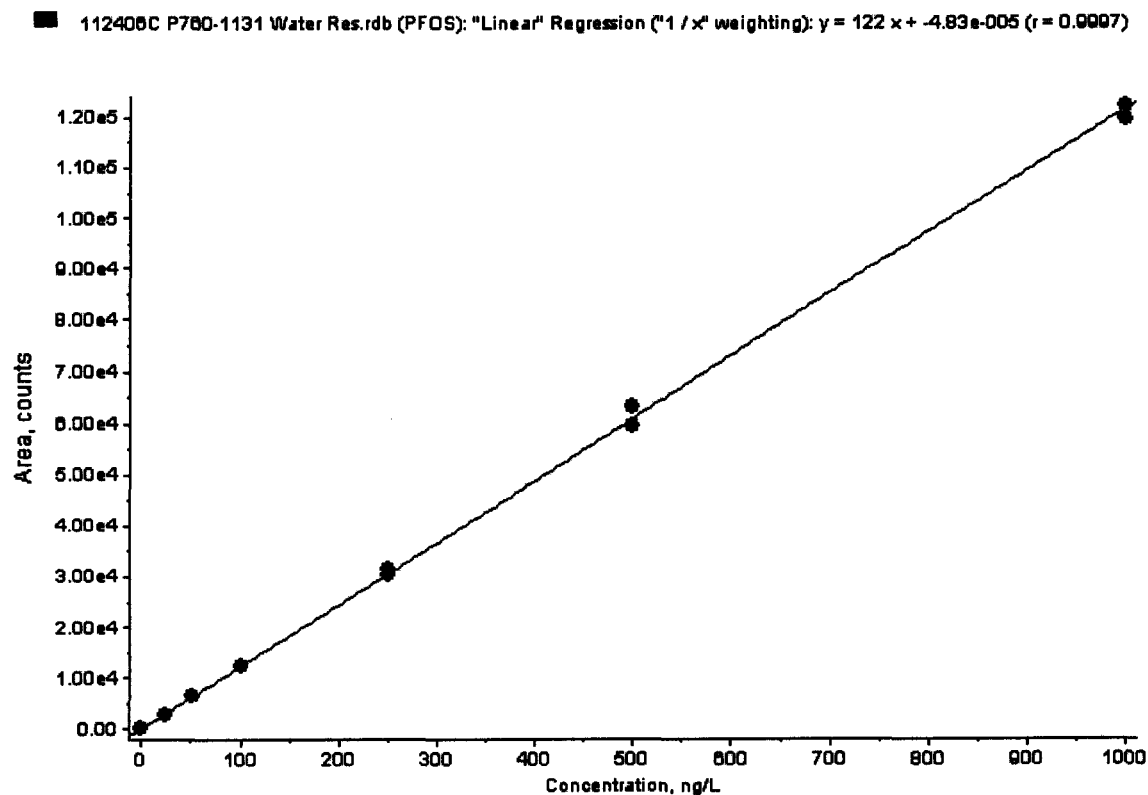


Figure 10. Extracted Standards of PFOS in Reagent Water, 0 ng/L and 25 ng/L, Respectively

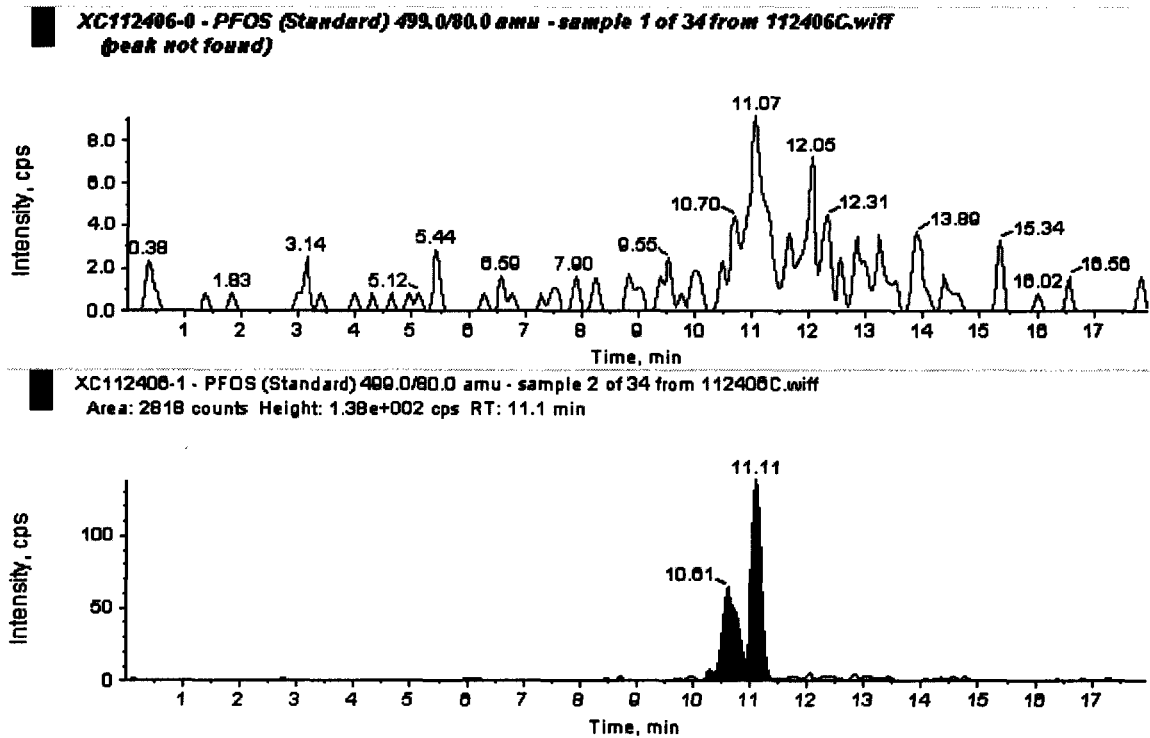


Figure 11. PFOS in Reagent Water, 50 ng/L Fortified Reagent Spk A, and 500 ng/L Fortified Reagent Spk B, Respectively

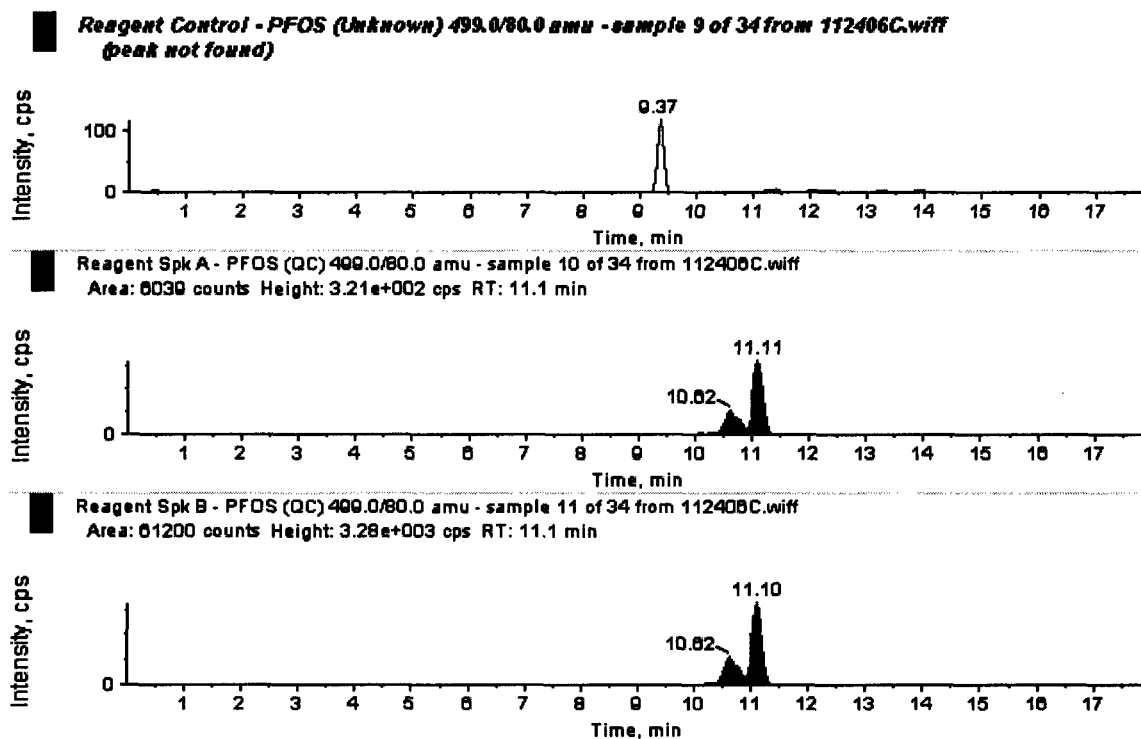
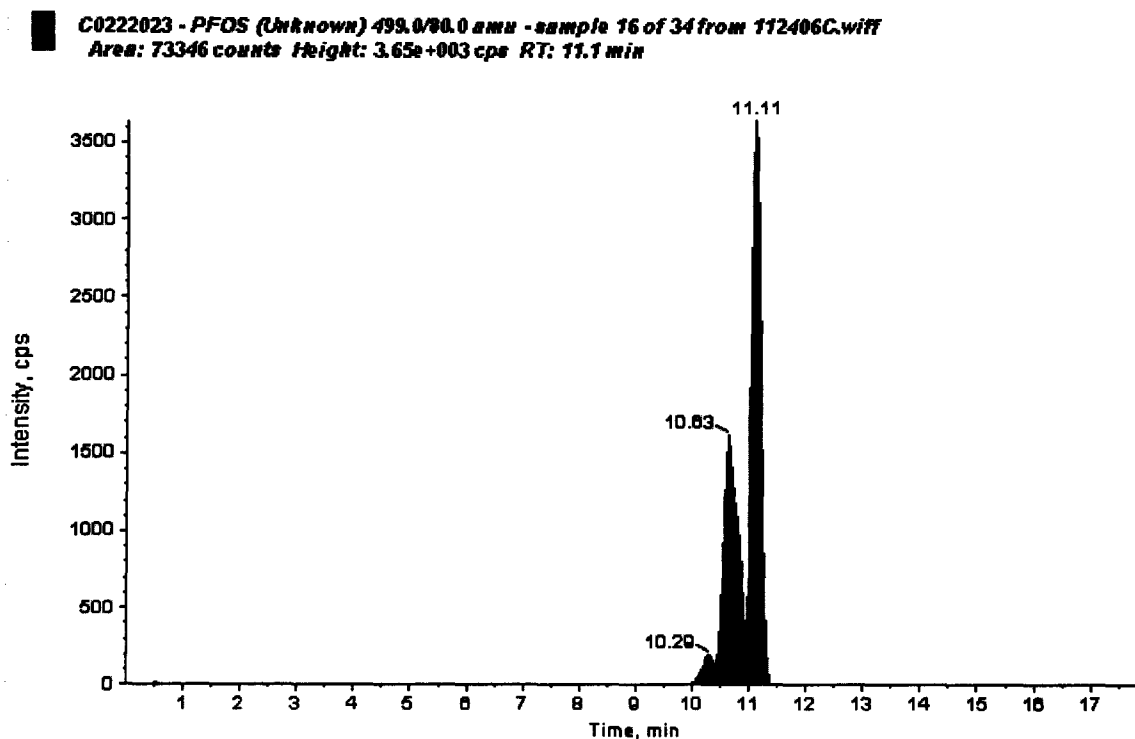


Figure 12. Chromatogram Representing a Groundwater Sample Analyzed for PFOS (Exygen ID: C0222023, Data Set: 112406C)



APPENDIX A

Study Protocol P0001131 (Exygen Study No. P0001131) with Analytical Methods, Protocol Amendments, and Deviations

Exygen Protocol Number: P0001131

STUDY PROTOCOL

Study Title:

**Analysis of Perfluorobutanesulfonate (PFBS),
Perfluorohexanesulfonate (PFHS), and
Perfluorooctanesulfonate (PFOS) in Water, Soil, Sediment,
Fish, Clams, Vegetation, Small Mammal Liver and Small
Mammal Serum Using LC/MS/MS for the 3M Decatur
Monitoring Program**

Exygen Protocol Number: P0001131

Performing Laboratory:

Exygen Research
3058 Research Drive
State College, PA 16801
Phone: (814) 272-1039

Sponsor Representative:

Michael A. Santoro
Director of Regulatory Affairs
3M Building 0236-01-B-10
St. Paul, MN 55144
Phone: (651) 733-6374

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Exygen Protocol Number: P0001131

DISTRIBUTION:

- 1) Jaisimha Kesari, Study Director, Weston Solutions
- 2) John M. Flaherty, Principal Investigator, Exygen Research
- 3) Michael A. Santoro, Sponsor Representative, 3M Company
- 4) Exygen Research Quality Assurance Unit

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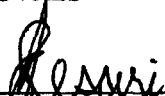
Exygen Protocol Number: P0001131

PROTOCOL APPROVAL

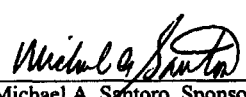
Study Title: Analysis of Perfluorobutanesulfonate (PFBS), Perfluorohexanesulfonate (PFHS), and Perfluorooctanesulfonate (PFOS) in Water, Soil, Sediment, Fish, Clams, Vegetation, Small Mammal Livers and Small Mammal Serum Using LC/MS/MS for the 3M Decatur Monitoring Program

Exygen Protocol Number: P0001131

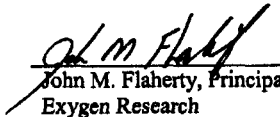
APPROVALS


Jaisimha Kesari, Study Director
Weston Solutions

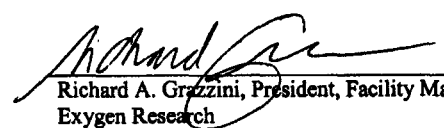
11/5/04
Date


Michael A. Santoro, Sponsor Representative
3M Company

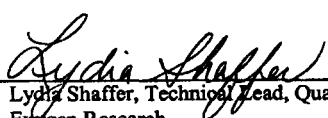
11/11/04
Date


John M. Flaherty, Principal Investigator
Exygen Research

10/29/04
Date


Richard A. Grazzini, President, Facility Management
Exygen Research

29 - OCT - 2004
Date


Lydia Shaffer, Technical Lead, Quality Assurance Unit
Exygen Research

10/29/04
Date

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Exygen Protocol Number: P0001131

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Exygen Protocol Number: P0001131

INTRODUCTION

The purpose of this study is to perform analysis for perfluorobutanesulfonate (PFBS), perfluorohexanesulfonate (PFHS) and perfluorooctanesulfonate (PFOS) in water, soil, sediment, fish, clams, vegetation, small mammal livers and small mammal serum using LC/MS/MS for the 3M Decatur Monitoring Program.

The study will be audited for compliance with EPA TSCA Good Laboratory Practice Standards 40 CFR 792 by the Quality Assurance Unit of Exygen Research.

TEST MATERIALS

The test materials are perfluorobutanesulfonate (PFBS), perfluorohexanesulfonate (PFHS) and perfluorooctanesulfonate (PFOS) and are all supplied by 3M.

PFBS

Chemical Name: Perfluorobutanesulfonate

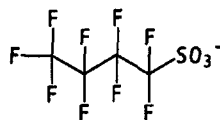
Molecular Weight: 338 supplied as the potassium salt ($C_4F_9SO_3K^+$)

Lot Number: 101

Purity: 96.7%

Transitions Monitored: 299 → 99

Structure:



PFHS

Chemical Name: Perfluorohexanesulfonate

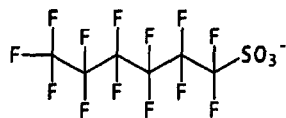
Molecular Weight: 438 supplied as the potassium salt ($C_6F_{13}SO_3K^+$)

Lot Number: SE036

Purity: 98.6%

Transitions Monitored: 399 → 80

Structure:



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PFOS

Chemical Name: Perfluorooctanesulfonate

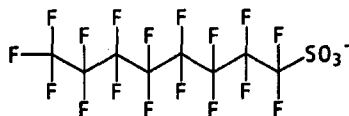
Molecular Weight: 538 supplied as the potassium salt ($C_8F_{17}SO_3 K^+$)

Lot Number: 217

Purity: 86.9%

Transitions Monitored: 499 → 99

Structure:

**OBJECTIVE**

The purpose of this study is to perform analysis for perfluorobutanesulfonate (PFBS), perfluorohexanesulfonate (PFHS) and perfluorooctanesulfonate (PFOS) in water, soil, sediment, fish, clams, vegetation, small mammal livers and small mammal serum for the 3M Decatur Monitoring Program using the current versions of the following Exygen analytical methods:

- V0001780: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS"
- V0001781: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by LC/MS/MS"
- V0001782: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS"
- V0001783: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS"
- V0001784: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS"
- V0001785: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS"
- V0001786: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS"

TESTING FACILITY

Exygen Research
3058 Research Drive
State College, PA 16801
Phone: (814) 272-1039

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Exygen Protocol Number: P0001131

STUDY DIRECTOR

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PRINCIPAL INVESTIGATOR

John M. Flaherty
Exygen Research
3058 Research Drive
State College, PA 16801
Phone: (814) 272-1039
john.flaherty@exygen.com

**PROPOSED EXPERIMENTAL START AND TERMINATION
DATES**

It is proposed that the analytical portion of this study be conducted from October 01, 2004 to December 31, 2005. The actual experimental start and termination dates will be included in the final report.

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IDENTIFICATION AND JUSTIFICATION OF THE TEST SYSTEM

The following are the test systems for this study:

- Water (groundwater and surface water)
- Soil
- Sediment
- Fish
- Clams
- Vegetation
- Small Mammal Liver
- Small Mammal Serum

The samples will be collected by Weston Solutions. The control samples will be purchased and prepared by the testing facility. Purchase and processing details for the control samples will be included in the final report associated with this study.

The test systems were chosen to access the environmental impact of PFBS, PFHS and PFOS in the Decatur, Alabama area.

SAMPLE PROCUREMENT, RECEIPT AND RETENTION

Water, soil, sediment, fish, clam, vegetation, small mammal liver and small mammal serum samples will be received at Exygen directly from Weston Solutions. The details of sample procurement for this study are outlined in the 3M work plan entitled "Phase 2 Work Plan for Sampling Environmental Media." The number and types of samples collected will vary depending availability in the field. The total number of samples received and analyzed for each matrix will be documented in the final report associated with this study.

Water, soil, and sediment samples will be used as received without further processing at Exygen. These samples will be stored refrigerated at 2°C-8°C. Fish, clam, vegetation and small mammal liver samples will be processed according to the appropriate analytical method (see Appendix I). These samples will be stored frozen at $\leq -10^{\circ}\text{C}$. Small mammal whole blood samples will be centrifuged in the field at the time of collection and the serum fraction will be used for the study. Small mammal serum will be stored frozen at $\leq -10^{\circ}\text{C}$.

The receipt and processing of the samples will be documented in the final report and raw data associated with the study.

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SAMPLE IDENTIFICATION

Prior to analysis, each sample will be assigned a laboratory sample reference number. The reference number will be unique and will distinguish each laboratory sample that is processed throughout the analytical procedure. Chromatographic data will be identified by the laboratory sample reference number.

Sample storage conditions and locations will be documented throughout the study.

ANALYTICAL PROCEDURE SUMMARY

References:

- V0001780: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS"
- V0001781: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by LC/MS/MS"
- V0001782: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS"
- V0001783: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS"
- V0001784: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS"
- V0001785: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS"
- V0001786: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS"

The above methods use analytical conditions capable of separating the isomers of PFBS, PFHS and PFOS. The final report will include the isomers summed into total PFBS, total PFHS, and total PFOS found.

VERIFICATION OF ANALYTICAL PROCEDURE

A laboratory control sample will be used for the preparation of fortified control samples. The test substance will be made into solutions as per the method, and added to the matrices via a micropipette.

For water sampling, Exygen will supply one bottle per sample collected. The bottles will be 500 mL precleaned Sci/Spec Premier wide mouth HDPE bottles. These bottles have been routinely used for fluorochemical sample

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collection at the testing facility and have been shown to be free of PFBS, PFHS and PFOS. Samples will be added to each container to a volumetric fill line at 200 mL. A field duplicate, a low field spike and a high field spike of each sample will be collected. The low and high field spike bottles will contain PFBS, PFHS and PFOS as well as perfluorooctanoic acid (PFOA) and 1,2-¹³C perfluorooctanoic acid (¹³C PFOA). PFOA and ¹³C PFOA are included in the solutions used to spike the samples. The results for PFOA and ¹³C PFOA will not be reported in this study. Exygen will supply one field blank (control water) and two field blank spikes (control water fortified with PFBS, PFHS and PFOS at a low and high level) for every twenty samples collected. At the testing facility, each water sample (excluding field duplicates and field spikes) will be extracted in duplicate and will also be fortified at a low and high concentration with PFBS, PFHS and PFOS and processed through the described procedure to determine method accuracy and to check for bias.

For soil, sediment, clams, and vegetation, Exygen will supply one 500 mL precleaned Sci/Spec Premier wide mouth HDPE bottle per sample collected or a zip-seal bag. All containers/bags used for sample collection will be shipped to the sample location. Samples will be added to each container or bag in the field. At the testing facility, each sample will be extracted in duplicate and will also be fortified at a known concentration with PFBS, PFHS and PFOS at both a low and high level and processed through the described procedure to determine method accuracy and to check for bias.

For small mammal liver, Exygen will supply a 50 mL polypropylene centrifuge tube. For small mammal serum, Exygen will supply a collection kit for each sample containing serum separator tubes (red top), vacutainers, needle holders and needles, transfer pipettes, and polypropylene tubes. At the testing facility, each liver and serum sample will be extracted in duplicate and will also be fortified at a known concentration with PFBS, PFHS and PFOS at both a low and high level and processed through the described procedure to determine method accuracy and to check for bias.

Low and high spiking levels for each matrix are defined below:

Matrix	Low Spiking Level	High Spiking Level
Water	500 ng/L	5000 ng/L
Soil	4 ng/g	40 ng/g
Sediment	4 ng/g	40 ng/g
Fish	10 ng/g	100 ng/g
Clams	10 ng/g	100 ng/g
Vegetation	10 ng/g	100 ng/g
Small Mammal Liver	10 ng/g	100 ng/g
Small Mammal Serum	10 ng/mL	100 ng/mL

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Recoveries are anticipated to be between 70% and 130% of the fortified levels; however, the exact precision and accuracy will be determined by the analysis of the quality control samples described above. A statement of accuracy will be included in the final report.

METHOD FOR CONTROL OF BIAS

Control of bias will be addressed by taking representative sub-samples from a homogeneous mixture of each matrix from untreated control samples, and by analyzing at least two levels of fortifications.

STATISTICAL METHODS

Statistics will be limited to those specified in the subject methods and to the calculation of average recoveries, as applicable.

GLP STATEMENT

All aspects of this study shall be performed and reported in compliance with EPA TSCA Good Laboratory Practice Standards 40 CFR 792. The final report or data package (supplied to the Sponsor) shall contain a statement that the study was conducted in compliance with current and applicable GLP standards and will outline any deviations in the study from those standards. This statement will be signed by the Study Director and Sponsor Representative.

REPORT

A final report will be prepared by the principal investigator or their designee at the conclusion of the study. The report will include, but will not be limited to, the following:

- The name and address of the Study Director, Sponsor Representative, and of the testing facility.
- A statement of GLP compliance (any related documentation, such as chain-of-custody records, must be in the study records).

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- The signed and dated statement by the Exygen Research Quality Assurance Unit regarding dates of study inspections and dates findings were reported to the Study Director and Management.
- A description of the exact analytical conditions employed in the study. If the subject method was followed exactly, it is necessary to include only a copy of the analytical method. Any modifications to this method will be incorporated into the report. If the method is photo-reduced, the project number and page number must be included on each page.
- Description of the instrumentation used and operating conditions.
- All results from all sets analyzed. Control and fortified samples will be identified and the data table will include sample number and fortification level.
- Representative chromatograms for each analyte in each matrix, including chromatograms of a standard and a control sample, and a chromatogram at a fortification level. The location of the analyte peaks will be clearly identified in all chromatograms.
- All circumstances that may have affected the quality or integrity of the data will be documented in the report.
- Locations where raw data and the final report are to be archived.
- Additions or corrections to the final report shall be in the form of an amendment signed by the Study Director. The amendment shall clearly identify that part of the report that is being altered and the reasons for the alterations. The amendment will be signed and dated by the Study Director and the Sponsor Representative.
- All applicable requirements for reporting of study results as per 40 CFR 792.185.

SAFETY AND HEALTH

- Laboratory personnel will practice good sanitation and health habits.
- Every reasonable precaution shall be taken to prevent inadvertent exposure of personnel and the environment to the test or reference substance(s).

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AMENDMENTS TO PROTOCOL

All significant changes to the analytical protocol outlined here will be expressed in writing, signed and dated by the Study Director and Sponsor Representative. Amendments usually will be issued prior to initiation of study plan change. However, when a change is required without sufficient time for the issue of a written amendment, that change may be effected verbally with supporting documentation signed and dated by the Study Director and followed with a written amendment as soon as possible. In this case, the effective date of the written amendment will be the date of the documented change. Copies of the signed amendments will be appended to all distributed study plan copies. The original amendment will be maintained with the original study plan. Any deviations from the study plan or from the analytical method as provided will be documented and reported promptly to the Sponsor Representative.

DATA RECORD KEEPING

Records to be maintained include the following (as appropriate):

- Sample tracking sheet(s)
- Sample receipt records, storage history, and chains of custody
- History and preparation of standards (stock, fortification, calibration)
- Description of any modifications to the method
- Instrument run sheets, bench-sheets or logs
- Analytical data tables
- All chromatographic and instrumental conditions
- Sample extraction and analysis dates
- A complete listing of study personnel, signatures and initials
- Chronological presentation of all study correspondence
- Any other documentation necessary for the reconstruction of the study

Chromatograms- All chromatograms will contain the following:

- Sample identification, injection date, arrow or other indication of the area of interest, and injection number corresponding to the run.
- Additionally, fortifications will include the amount of analyte added and the sample number of the sample that was fortified.
- Analytical standard chromatograms will additionally include the concentration (e.g., µg/mL).

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- As part of the documentation the following sheets will be included in each analytical set: a run sheet listing the samples to be run in the set, and an instrument conditions sheet describing the instrument type and operating conditions.

QUALITY ASSURANCE

The QA Unit of Exygen Research will inspect the study at intervals adequate to assure compliance with GLP's, and will report the findings of audits to the Study Director, Exygen Management, and the Sponsor Representative.

RETENTION OF DATA AND ARCHIVING

All hard copy raw data, including, but not limited to, the original chromatograms, worksheets, correspondence, and results shall be included with the data package submitted to the Study Director. These will be archived with the original study plan, amendments, final report, and all pertinent information from the Sponsor.

The testing facility shall keep all electronic raw data and any instrument, equipment, and storage logs for the period of time specified in 40 CFR 792.195. An exact copy of the materials submitted to the study director will also be kept at Exygen Research.

Exygen will obtain permission from the study director before discarding or returning samples.

Exygen Protocol Number: P0001131

APPENDIX I

ANALYTICAL METHODS

- V0001780: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS"
- V0001781: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by LC/MS/MS"
- V0001782: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS"
- V0001783: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS"
- V0001784: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS"
- V0001785: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS"
- V0001786: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS"

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Exygen Protocol Number: P0001131

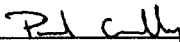
ANALYTICAL METHOD
Method Number: V0001780

**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water
by LC/MS/MS**

Analytical Testing Facility:

Exygen Research
3058 Research Drive
State College, PA 16801

Approved By:


Paul Connolly
Technical Leader, LC-MS, Exygen Research

10/26/04
Date


John Flaherty
Vice President, Operations, Exygen Research

10/26/04
Date

Total Pages: 7

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Exygen Protocol Number: P0001131

Exygen Research

Method Number V0001780

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS****1.0 Scope**

This method is to be employed for the isolation and quantitation of perfluorooctanoic acid by High Performance Liquid Chromatography coupled to a tandem Mass Spectrometric Detector (LC/MS/MS) in water.

2.0 Safety

- 2.1 Always observe safe laboratory practices.
- 2.2 Consult the appropriate MSDS before handling any chemical for proper safety precautions.

3.0 Sample Requirement

- 3.1 At least 40 mL of test sample for extraction.
- 3.2 No sample processing is needed for water samples.
- 3.3 Samples stored refrigerated should be allowed to equilibrate to room temperature.
- 3.4 All samples must be thoroughly mixed before being sampled for extraction.
- 3.5 Any samples containing particles should be centrifuged at ~3000 rpm for ~5 minutes and the supernatant used for the extraction.
- 3.6 Sample collection procedures will be specified in the sampling plan for this project.

4.0 Reagents and Standards

- 4.1 Water – HPLC grade
- 4.2 Methanol – HPLC grade
- 4.3 Ammonium Acetate – A.C.S. Reagent Grade
- 4.4 Perfluorooctanoic Acid – Sigma-Aldrich

5.0 Instrument and Equipment

- 5.1 A high performance liquid chromatograph capable of pumping up to 2 solvents equipped with a variable volume injector capable of injecting 5-200 μ L connected to a tandem Mass Spectrometer (LC/MS/MS).
- 5.2 A device to collect raw data for peak integration and quantitation.
- 5.3 Analytical balance capable of reading to 0.00001 g.
- 5.4 50 mL disposable polypropylene centrifuge tubes.
- 5.5 15 mL disposable polypropylene centrifuge tubes.
- 5.6 Disposable micropipets (50-100 μ L, 100-200 μ L).
- 5.7 125-mL LDPE narrow-mouth bottles.
- 5.8 2 mL clear HPLC vial kit.
- 5.9 Disposable pipettes.
- 5.10 Autopipettes (100-1000 μ L and 10-100 μ L), with disposable tips.
- 5.11 Waters Sep Pak Vac 6 cc (1g) C18 SPE cartridges.

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Exygen Protocol Number: P0001131

Exygen Research

Method Number V0001780

ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS

- 5.12 SPE vacuum manifold.
5.13 Centrifuge capable of spinning 50 mL polypropylene tubes at 3000 rpm.

6.0 Chromatographic System

- 6.1 Analytical Column: Fluophase RP (Keystone Scientific), 2.1 mm x 50 mm, 5µ (P/N: 82505-052130)
6.2 Temperature: 30°C
6.3 Mobile Phase (A): 2 mM Ammonium Acetate in Water
6.4 Mobile Phase (B): Methanol
6.5 Gradient Program:

Time (min)	% A	% B	Flow Rate (mL/min)
0.0	65	35	0.3
1.0	65	35	0.3
8.0	25	75	0.3
20.0	25	75	0.3
22.5	65	35	0.3

- 6.6 Injection Volume: 15 µL (can be increased to as much as 50 µL).
6.7 Quantitation: Peak Area – external standard calibration curve.
6.8 Run Time: ~ 23 minutes.

The above conditions are intended as a guide and may be changed in order to optimize the HPLC system.

7.0 MS/MS System

- 7.1 Mode: Electrospray Negative MRM mode, monitoring 413 → 369 m/z.

The above conditions are intended as a guide and may be changed in order to optimize the MSMS system.

8.0 Preparation of Solutions**8.1 Mobile Phase**

- 8.1.1 2 mM ammonium acetate in water is prepared by adding 0.154 g of ammonium acetate to 1000 mL of water.

Alternate volumes may be prepared.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS

9.0 Standard Preparation**9.1 Standard Stock/Fortification Solution**

- 9.1.1 Prepare a stock solution of ~100 µg/mL of PFOA by weighing 10 mg of analytical standard (corrected for purity) and dilute to 100 mL with methanol in a 125-mL LDPE bottle.
- 9.1.2 A 10 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 100 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.3 A 1.0 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 10 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.4 A 0.1 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 1.0 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.5 A 0.01 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 0.1 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.6 The stock and fortification solutions are to be stored in a refrigerator at approximately 4°C and are stable for a maximum period of 6 months from the date of preparation.

9.2 Standard Calibration Solutions

- 9.2.1 LC/MS/MS calibration standards are prepared in HPLC water. The calibration standards are processed through the extraction procedure, identical to samples.
- 9.2.2 The following is a typical example: additional concentrations may be prepared as needed.

Concentration of Fortification Solution (ppb)	Fortification Volume (µL)	Volume of Fortified Control Sample (mL)	Final Concentration of Calibration Standard (ppt)*	Calibration Standard ID (example)
0	0	40	0	XCmmdyyy-0
10	100	40	25	XCmmdyyy-1
10	200	40	50	XCmmdyyy-2
10	400	40	100	XCmmdyyy-3
100	100	40	250	XCmmdyyy-4
100	200	40	500	XCmmdyyy-5
100	400	40	1000	XCmmdyyy-6

* The extracted concentration of the calibration standard is equal to 8x its initial concentration, due to the concentration of the standard during the extraction (SPE).
XC = extracted calibration standard.

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS**

- 9.2.3 A zero standard solution (reagent blank) must be prepared with each set of standards extracted.
- 9.2.4 Store all extracted calibration standards in 15-mL polypropylene tubes at 2°C to 6°C, up to two weeks.
- 9.2.5 Alternate volumes and concentrations of standards may be prepared as needed.
- 10.0 Batch Set Up
- 10.1 Each batch of samples extracted (typically 20 or less) must include at least one reagent control (method blank using HPLC water) and two reagent controls fortified at known concentrations (lab control spike) to verify procedural recovery for the batch.
- 10.2 Requirements for field and laboratory duplicates and spikes will be specified in the quality assurance plan for this project.
- 11.0 Sample Extraction
- 11.1 Measure 40 mL of sample or a portion of sample diluted to 40 mL with water into 50 mL polypropylene centrifuge tubes (fortify as needed, replace lid and mix well).
- 11.2 Condition the C₁₈ SPE cartridges (1 g, 6 mL) by passing 10 mL methanol followed by 5 mL of HPLC water (~ 2 drop/sec). Do not let column run dry.
- 11.3 Load sample on conditioned C₁₈ SPE cartridge. Discard eluate.
- 11.4 Elute with ~5 mL 100% methanol. Collect 5 mL of eluate into graduated 15 mL polypropylene centrifuge tubes (final volume = 5 mL).
- 11.5 Analyze samples using electrospray LC/MS/MS.
- 12.0 Chromatography
- 12.1 Inject the same amount of each standard, sample and fortified sample into the LC/MS/MS system. A calibration standard must precede and follow all analyzed samples.
- 12.2 Standards of PFOA corresponding to at least five or more concentration levels must be included in an analytical set.
- 12.3 An entire set of extracted calibration standards must be included at the beginning and at the end of a sample set. Extracted standards must be interspersed between every 5-10 samples. As an alternative, an entire set of extracted calibration standards may be injected at the beginning of a set followed by extracted calibration standards interspersed every 5-10 samples (to account for a second set of extracted standards). In either case, extracted calibration standards must be the first and last injection in a sample set.
- 12.4 Use linear standard curves for quantitation. Linear standard curves are generated for the analyte by linear regression using 1/x weighting of peak area

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS

versus calibration standard concentration using MassLynx 3.3 (or equivalent) software system.

- 12.5 Sample response should not exceed standard responses. Any samples that exceed standard responses should be further diluted and reanalyzed.

13.0 Acceptance Criteria

- 13.1 Chromatogram must show a peak of a daughter ion at 369 amu from a parent of 413 amu. The 413 amu parent corresponds to the PFOA anion, while the daughter ion (369 amu) represents the loss of carbon dioxide.
- 13.2 Method blanks must not contain PFOA at levels greater than the LOQ. If a blank contains PFOA at levels greater than 50 ng/L, then a new blank sample must be obtained and the entire set must be re-extracted.
- 13.3 Recoveries of control spikes and matrix spikes must be between 70-130% of their known values. If a control spike falls outside the acceptable limits, the entire set of samples should be re-extracted. Any matrix spike outside 70-130% should be evaluated by the analyst to determine if re-extraction is warranted.
- 13.4 Any calibration standard found to be a statistical outlier by using the Huge Error Test, may be excluded from the calculation of the calibration curve. However, the total number of extracted calibration standards that could be excluded must not exceed 20% of the total number of extracted standards injected.
- 13.5 The correlation coefficient (R) for calibration curves generated must be ≥ 0.992 ($R^2 \geq 0.985$). If calibration results fall outside these limits, then appropriate steps must be taken to adjust instrument operation, and the standards or the relevant set of samples should be reanalyzed.
- 13.6 Retention times between standards and samples must not drift more than $\pm 4\%$ within an analytical run. If retention time drift exceeds this limit within an analytical run then the set must be reanalyzed.

14.0 Calculations

- 14.1 Use the following equation to calculate the amount of PFOA found (in ng/L, based on peak area) using the standard curve (linear regression parameters) generated by the Mass Lynx software program:

$$\text{PFOA found (ng/L)} = \frac{(\text{Peak area} - \text{intercept})}{\text{slope}} \times \text{DF}$$

DF = factor by which the final volume was diluted, if necessary.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS

- 14.2 For samples fortified with known amounts of PFOA prior to extraction, use the following equation to calculate the percent recovery.

Recovery (%) =

$$\frac{[\text{total analyte found (ng/L)} - \text{analyte found in control (ng/L)}]}{\text{analyte added (ng/L)}} \times 100$$

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ANALYTICAL METHOD

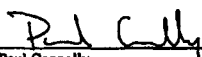
Method Number: V0001781

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by LC/MS/MS

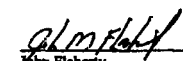
Analytical Testing Facility:

Exygen Research
3058 Research Drive
State College, PA 16801

Approved By:


Paul Connolly
Technical Leader, LC-MS, Exygen Research

10/24/04
Date


John Flaherty
Vice President, Operations, Exygen Research

11/24/07
Date

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by LC/MS/MS****1.0 Scope**

This method is to be employed for the isolation and quantitation of perfluorooctanoic acid by High Performance Liquid Chromatography coupled to a tandem Mass Spectrometric Detector (LC/MS/MS) in soil.

2.0 Safety

- 2.1 Always observe safe laboratory practices.
- 2.2 Consult the appropriate MSDS before handling any chemical for proper safety precautions.

3.0 Sample Requirement

- 3.1 At least 15 g of test sample for extraction.
- 3.2 No sample processing is needed for soil samples.
- 3.3 Samples stored refrigerated should be allowed to equilibrate to room temperature.
- 3.4 All samples must be thoroughly mixed before being sampled for extraction.
- 3.5 Sample collection procedures will be specified in the sampling plan for this project.

4.0 Reagents and Standards

- 4.1 Water – HPLC grade
- 4.2 Methanol – HPLC grade
- 4.3 Ammonium Acetate – A.C.S. Reagent Grade
- 4.4 Perfluorooctanoic Acid – Sigma-Aldrich

5.0 Instrument and Equipment

- 5.1 A high performance liquid chromatograph capable of pumping up to 2 solvents equipped with a variable volume injector capable of injecting 5-200 μ L connected to a tandem Mass Spectrometer (LC/MS/MS).
- 5.2 A device to collect raw data for peak integration and quantitation.
- 5.3 Analytical balance capable of reading to 0.00001 g.
- 5.4 50 mL disposable polypropylene centrifuge tubes.
- 5.5 15 mL disposable polypropylene centrifuge tubes.
- 5.6 Disposable micropipets (50-100 μ L, 100-200 μ L).
- 5.7 125-mL LDPE narrow-mouth bottles.
- 5.8 2 mL clear HPLC vial kit.
- 5.9 Disposable pipettes.
- 5.10 Autopipettes (100-1000 μ L and 10-100 μ L), with disposable tips.
- 5.11 Waters Sep Pak Vac 6 cc (1g) μ C18 SPE cartridges.
- 5.12 SPE vacuum manifold.
- 5.13 Ultrasonic bath.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by LC/MS/MS

- 5.14 Wrist-action shaker.
5.15 Centrifuge capable of spinning 50 mL polypropylene tubes at 5000 rpm.

6.0 Chromatographic System

- 6.1 Analytical Column: Fluophase RP (Keystone Scientific), 2.1 mm x 50 mm, 5µ (P/N: 82505-052130)
6.2 Temperature: 30°C
6.3 Mobile Phase (A): 2 mM Ammonium Acetate in Water
6.4 Mobile Phase (B): Methanol
6.5 Gradient Program:

Time (min)	% A	% B	Flow Rate (mL/min)
0.0	65	35	0.3
1.0	65	35	0.3
8.0	25	75	0.3
20.0	25	75	0.3
22.5	65	35	0.3

- 6.6 Injection Volume: 15 µL (can be increased to as much as 50 µL).
6.7 Quantitation: Peak Area – external standard calibration curve.
6.8 Run Time: ~ 23 minutes.

The above conditions are intended as a guide and may be changed in order to optimize the HPLC system.

7.0 MS/MS System

- 7.1 Mode: Electrospray Negative MRM mode, monitoring 413 → 369 m/z for PFOA.

The above conditions are intended as a guide and may be changed in order to optimize the MSMS system.

8.0 Preparation of Solutions**8.1 Mobile Phase**

- 8.1.1 2 mM ammonium acetate in water is prepared by adding 0.154 g of ammonium acetate to 1000 mL of water.

Alternate volumes may be prepared.

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ANALYTICAL METHODMethod of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by
LC/MS/MS**9.0 Standard Preparation****9.1 Standard Stock/Fortification Solution**

- 9.1.1 Prepare a stock solution of ~100 µg/mL of PFOA by weighing 10 mg of analytical standard (corrected for purity) and dilute to 100 mL with methanol in a 125-mL LDPE bottle.
- 9.1.2 A 10 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 100 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.3 A 1.0 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 10 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.4 A 0.1 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 1.0 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.5 A 0.01 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 0.1 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.6 The stock and fortification solutions are to be stored in a refrigerator at approximately 4°C and are stable for a maximum period of 6 months from the date of preparation.

9.2 Standard Calibration Solutions

- 9.2.1 LC/MS/MS calibration standards are prepared in HPLC water. The calibration standards are processed through the extraction procedure, identical to samples.
- 9.2.2 The following is a typical example: additional concentrations may be prepared as needed.

Concentration of Fortification Solution (ppb)	Fortification Volume (µL)	Volume of Fortified Control Sample (mL)	Final Concentration of Calibration Standard (ppt)*	Calibration Standard ID (example)
0	0	40	0	XCmmdyy-0
10	100	40	25	XCmmdyy-1
10	200	40	50	XCmmdyy-2
10	400	40	100	XCmmdyy-3
100	100	40	250	XCmmdyy-4
100	200	40	500	XCmmdyy-5
100	400	40	1000	XCmmdyy-6

* The extracted concentration of the calibration standard is equal to 8x its initial concentration, due to the concentration of the standard during the extraction (SPE).
XC = extracted calibration standard.

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LC/MS/MS

- 9.2.3 A zero standard solution (reagent blank) must be prepared with each set of standards extracted.
- 9.2.4 Store all extracted calibration standards in 15-mL polypropylene tubes at 2°C to 6°C, up to two weeks.
- 9.2.5 Alternate volumes and concentrations of standards may be prepared as needed.
- 10.0 Batch Set Up
- 10.1 Each batch of samples extracted (typically 20 or less) must include at least one reagent control (method blank using 5 mL of methanol) and two reagent controls fortified at known concentrations (lab control spike) to verify procedural recovery for the batch.
- 10.2 Requirements for field and laboratory duplicates and spikes will be specified in the quality assurance plan for this project.
- 11.0 Sample Extraction
- 11.1 Weigh 5 g of sample into 50 mL polypropylene centrifuge tubes (fortify as needed, replace lid and mix well).
- 11.2 Add 5 mL of methanol and shake on a wrist action shaker for ~15 minutes.
- 11.3 Transfer the tubes to an ultrasonic bath and sonicate for ~15 minutes.
- 11.4 Bring the volume up to 40 mL with water in the 50 mL polypropylene centrifuge tube.
- 11.5 Centrifuge for ~10 minutes at ~3000 rpm.
- 11.6 Condition the C₁₈ SPE cartridges (1 g, 6 mL) by passing 10 mL methanol followed by 5 mL of HPLC water (~2 drop/sec). Do not let column run dry.
- 11.7 Load (decant) the sample on the conditioned C₁₈ SPE cartridge. Discard eluate.
- 11.8 Elute with ~5 mL 100% methanol. Collect 5 mL of eluate into graduated 15 mL polypropylene centrifuge tubes (final volume = 5 mL).
- 11.9 Analyze samples using electrospray LC/MS/MS.
- 12.0 Chromatography
- 12.1 Inject the same amount of each standard, sample and fortified sample into the LC/MS/MS system. A calibration standard must precede and follow all analyzed samples.
- 12.2 Standards of PFOA corresponding to at least five or more concentration levels must be included in an analytical set.
- 12.3 An entire set of extracted calibration standards must be included at the beginning and at the end of a sample set. Extracted standards must be interspersed between every 5-10 samples. As an alternative, an entire set of

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Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by LC/MS/MS

extracted calibration standards may be injected at the beginning of a set followed by extracted calibration standards interspersed every 5-10 samples (to account for a second set of extracted standards). In either case, extracted calibration standards must be the first and last injection in a sample set.

- 12.4 Use linear standard curves for quantitation. Linear standard curves are generated for the analyte by linear regression using 1/x weighting of peak area versus calibration standard concentration using MassLynx 3.3 (or equivalent) software system.
- 12.5 Sample response should not exceed standard responses. Any samples that exceed standard responses should be further diluted and reanalyzed.

13.0 Acceptance Criteria

- 13.1 Chromatogram must show a peak of a daughter ion at 369 amu from a parent of 413 amu. The 413 amu parent corresponds to the PFOA anion, while the daughter ion (369 amu) represents the loss of carbon dioxide.
- 13.2 Method blanks must not contain PFOA at levels greater than the LOQ. If a blank contains PFOA at levels greater than 50 ng/L, then a new blank sample must be obtained and the entire set must be re-extracted.
- 13.3 Recoveries of control spikes and matrix spikes must be between 70-130% of their known values. If a control spike falls outside the acceptable limits, the entire set of samples should be re-extracted. Any matrix spike outside 70-130% should be evaluated by the analyst to determine if re-extraction is warranted.
- 13.4 Any calibration standard found to be a statistical outlier by using the Huge Error Test, may be excluded from the calculation of the calibration curve. However, the total number of extracted calibration standards that could be excluded must not exceed 20% of the total number of extracted standards injected.
- 13.5 The correlation coefficient (R) for calibration curves generated must be ≥ 0.992 ($R^2 \geq 0.985$). If calibration results fall outside these limits, then appropriate steps must be taken to adjust instrument operation, and the standards or the relevant set of samples should be reanalyzed.
- 13.6 Retention times between standards and samples must not drift more than $\pm 4\%$ within an analytical run. If retention time drift exceeds this limit within an analytical run then the set must be reanalyzed.

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ANALYTICAL METHODMethod of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Soil by
LC/MS/MS

14.0 Calculations

- 14.1 Use the following equation to calculate the amount of PFOA found (in ng/L, based on peak area) using the standard curve (linear regression parameters) generated by the Mass Lynx software program:

$$\text{PFOA found (ng/L)} = \frac{(\text{Peak area} - \text{intercept})}{\text{slope}} \times \text{DF}$$

DF = factor by which the final volume was diluted, if necessary.

- 14.2 For samples fortified with known amounts of PFOA prior to extraction, use the following equation to calculate the percent recovery.

Recovery (%) =

$$\frac{[\text{total analyte found (ng/L)} - \text{analyte found in control (ng/L)}]}{\text{analyte added (ng/L)}} \times 100$$

- 14.3 Use the following equation to convert the amount of PFOA found in ng/L to ng/g (ppb).

$$\text{PFOA found (ppb)} = \frac{[\text{PFOA found (ng/L)} \times \text{volume extracted (0.04 L)}]}{\text{sample weight (5 g)}}$$

- 14.4 Use the following equation to calculate the amount of PFOA found in ppb based on dry weight.

$$\text{PFOA found (ppb) dry weight} = \text{PFOA found (ppb)} \times [100\% / \text{total solids(\%)}]$$

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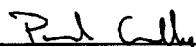
ANALYTICAL METHOD
Method Number: V0001782

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in
Sediment by LC/MS/MS

Analytical Testing Facility:

Exygen Research
3038 Research Drive
State College, PA 16801

Approved By:


Paul Connolly
Technical Leader, LC-MS, Exygen Research

10/26/04
Date


John Flaherty
Vice President, Operations, Exygen Research

10/26/04
Date

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Exygen Research

Method Number V0001782

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS****1.0 Scope**

This method is to be employed for the isolation and quantitation of perfluorooctanoic acid by High Performance Liquid Chromatography coupled to a tandem Mass Spectrometric Detector (LC/MS/MS) in sediment.

2.0 Safety

- 2.1 Always observe safe laboratory practices.
- 2.2 Consult the appropriate MSDS before handling any chemical for proper safety precautions.

3.0 Sample Requirement

- 3.1 At least 30 g of test sample for extraction.
- 3.2 No sample processing is needed for sediment samples.
- 3.3 Samples stored refrigerated should be allowed to equilibrate to room temperature.
- 3.4 All samples must be thoroughly mixed before being sampled for extraction.
- 3.5 Sample collection procedures will be specified in the sampling plan for this project.

4.0 Reagents and Standards

- 4.1 Water – HPLC grade
- 4.2 Methanol – HPLC grade
- 4.3 Acetic Acid – Reagent grade
- 4.4 Ammonium Acetate – A.C.S. Reagent Grade
- 4.5 Perfluorooctanoic Acid – Sigma-Aldrich

5.0 Instrument and Equipment

- 5.1 A high performance liquid chromatograph capable of pumping up to 2 solvents equipped with a variable volume injector capable of injecting 5-200 μ L connected to a tandem Mass Spectrometer (LC/MS/MS).
- 5.2 A device to collect raw data for peak integration and quantitation.
- 5.3 Analytical balance capable of reading to 0.00001 g.
- 5.4 50 mL disposable polypropylene centrifuge tubes.
- 5.5 15 mL disposable polypropylene centrifuge tubes.
- 5.6 Disposable micropipets (50-100 μ L, 100-200 μ L).
- 5.7 125-mL LDPE narrow-mouth bottles.
- 5.8 2 mL clear HPLC vial kit.
- 5.9 Disposable pipettes.
- 5.10 Autopipettes (100-1000 μ L and 10-100 μ L), with disposable tips.
- 5.11 Waters Sep Pak Vac 6 cc (1g) tC18 SPE cartridges.
- 5.12 SPE vacuum manifold.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS

- 5.13 Vortexer.
- 5.14 Wrist-action shaker.
- 5.15 Centrifuge capable of spinning 50 mL polypropylene tubes at 3000 rpm.

6.0 Chromatographic System

- 6.1 Analytical Column: Fluophase RP (Keytone Scientific), 2.1 mm x 50 mm, 5µ (P/N: 82505-052130)
- 6.2 Temperature: 30°C
- 6.3 Mobile Phase (A): 2 mM Ammonium Acetate in Water
- 6.4 Mobile Phase (B): Methanol
- 6.5 Gradient Program:

Time (min)	% A	% B	Flow Rate (mL/min)
0.0	65	35	0.3
1.0	65	35	0.3
8.0	25	75	0.3
20.0	25	75	0.3
22.5	65	35	0.3

- 6.6 Injection Volume: 15 µL (can be increased to as much as 50 µL).
- 6.7 Quantitation: Peak Area – external standard calibration curve.
- 6.8 Run Time: ~ 23 minutes.

The above conditions are intended as a guide and may be changed in order to optimize the HPLC system.

7.0 MS/MS System

- 7.1 Mode: Electrospray Negative MRM mode, monitoring 413 → 369 m/z for PFOA.

The above conditions are intended as a guide and may be changed in order to optimize the MSMS system.

8.0 Preparation of Solutions**8.1 Mobile Phase**

- 8.1.1 2 mM ammonium acetate in water is prepared by adding 0.154 g of ammonium acetate to 1000 mL of water.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS

8.2 Extraction Solutions

- 8.2.1 1% acetic acid in water is prepared by adding 10 mL of acetic acid to 1000 mL of water.

Alternate volumes may be prepared.

9.0 Standard Preparation**9.1 Standard Stock/fortification Solution**

- 9.1.1 Prepare a stock solution of ~100 µg/mL of PFOA by weighing 10 mg of analytical standard (corrected for purity) and dilute to 100 mL with methanol in a 125-mL LDPE bottle.
- 9.1.2 A 10 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 100 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.3 A 1.0 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 10 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.4 A 0.1 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 1.0 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.5 A 0.01 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 0.1 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.6 The stock and fortification solutions are to be stored in a refrigerator at approximately 4°C and are stable for a maximum period of 6 months from the date of preparation.

9.2 Standard Calibration Solutions

- 9.2.1 LC/MS/MS calibration standards are prepared in methanol via dilution of the 0.1 µg/mL fortification solution.
- 9.2.2 The following is a typical example: additional concentrations may be prepared as needed.

Concentration of Fortification Solution (ng/mL)	Volume (mL)	Diluted to (mL)	Final Concentration (ng/mL)
100	10	100	10.0
100	5	100	5.0
100	2	100	2.0
10	10	100	1.0
5	10	100	0.5
2	10	100	0.2

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS**

9.2.3 Store all calibration standards in 125-mL LDPE narrow-mouth bottles at 2°C to 6°C, up to six months.

9.2.4 Alternate volumes and concentrations of standards may be prepared as needed.

10.0 Batch Set Up

- 10.1 Each batch of samples extracted (typically 20 or less) must include at least one untreated control and two untreated controls fortified at known concentrations (lab control spike) to verify procedural recovery for the batch.
- 10.2 Requirements for field and laboratory duplicates and spikes will be specified in the quality assurance plan for this project.

11.0 Sample Extraction

- 11.1 Weigh 5 g of sample into 50 mL polypropylene centrifuge tubes (fortify as needed, replace lid and mix well).
- 11.2 Add 35 mL of 1% acetic acid, cap, vortex and shake on a wrist action shaker for ~60 minutes.
- 11.3 Centrifuge the tubes at ~3000 rpm for ~20 minutes.
- 11.4 Condition the C₁₈ SPE cartridges (1 g, 6 mL) by passing 10 mL methanol followed by 20 mL of HPLC water (~2 drop/sec). Do not let column run dry.
- 11.5 Load (decant) the sample on the conditioned C₁₈ SPE cartridge. Discard eluate.
- 11.6 Add 20 mL of methanol to the sediment left in the bottom of the 50 mL centrifuge tube. Cap, vortex and shake on a wrist action shaker for ~30 minutes.
- 11.7 Centrifuge the tubes at ~3000 rpm for ~20 minutes.
- 11.8 Decant the methanol onto the same SPE cartridge. Collect the eluate.
- 11.9 Wash the column with 4 mL of methanol. Collect the eluate and add it to the eluate collected in step 11.8.
- 11.10 Condition a second C₁₈ SPE cartridge (1 g, 6 mL) by passing 10 mL methanol followed by 20 mL of HPLC water (~2 drop/sec). Do not let column run dry.
- 11.11 Add the methanol to ~200 mL of water and load on the second conditioned SPE cartridge.
- 11.12 Elute with ~5 mL 100% methanol. Collect 5 mL of eluate into graduated 15 mL polypropylene centrifuge tubes (final volume = 5 mL).
- 11.13 Analyze samples using electrospray LC/MS/MS.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS

12.0 Chromatography

- 12.1 Inject the same amount of each standard, sample and fortified sample into the LC/MS/MS system. A calibration standard must precede and follow all analyzed samples.
- 12.2 Standards of PFOA corresponding to at least five or more concentration levels must be included in an analytical set.
- 12.3 An entire set of extracted calibration standards must be included at the beginning and at the end of a sample set. Standards must be interspersed between every 5-10 samples. As an alternative, an entire set of calibration standards may be injected at the beginning of a set followed by calibration standards interspersed every 5-10 samples (to account for a second set of standards). In either case, calibration standards must be the first and last injection in a sample set.
- 12.4 Use linear standard curves for quantitation. Linear standard curves are generated for the analyte by linear regression using $1/x$ weighting of peak area versus calibration standard concentration using MassLynx 3.3 (or equivalent) software system.
- 12.5 Sample response should not exceed standard responses. Any samples that exceed standard responses should be further diluted and reanalyzed.

13.0 Acceptance Criteria

- 13.1 Chromatogram must show a peak of a daughter ion at 369 amu from a parent of 413 amu. The 413 amu parent corresponds to the PFOA anion, while the daughter ion (369 amu) represents the loss of carbon dioxide.
- 13.2 Method blanks must not contain PFOA at levels greater than the LOQ. If a blank contains PFOA at levels greater than 0.2 ng/mL, then a new blank sample must be obtained and the entire set must be re-extracted.
- 13.3 Recoveries of control spikes and matrix spikes must be between 70-130% of their known values. If a control spike falls outside the acceptable limits, the entire set of samples should be re-extracted. Any matrix spike outside 70-130% should be evaluated by the analyst to determine if re-extraction is warranted.
- 13.4 Any calibration standard found to be a statistical outlier by using the Huge Error Test, may be excluded from the calculation of the calibration curve. However, the total number of extracted calibration standards that could be excluded must not exceed 20% of the total number of extracted standards injected.
- 13.5 The correlation coefficient (R) for calibration curves generated must be ≥ 0.992 ($R^2 \geq 0.985$). If calibration results fall outside these limits, then appropriate steps must be taken to adjust instrument operation, and the standards or the relevant set of samples should be reanalyzed.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Sediment by LC/MS/MS

- 13.6 Retention times between standards and samples must not drift more than $\pm 4\%$ within an analytical run. If retention time drift exceeds this limit within an analytical run then the set must be reanalyzed.

14.0 Calculations

- 14.1 Use the following equation to calculate the amount of PFOA found (in ng/mL, based on peak area) using the standard curve (linear regression parameters) generated by the Mass Lynx software program:

$$\text{PFOA found (ng/mL)} = \frac{(\text{Peak area} - \text{intercept})}{\text{slope}} \times \text{DF}$$

DF = factor by which the final volume was diluted, if necessary.

- 14.2 For samples fortified with known amounts of PFOA prior to extraction, use the following equation to calculate the percent recovery.

Recovery (%) =

$$\frac{[\text{total analyte found (ng/mL)} - \text{analyte found in control (ng/mL)}]}{\text{analyte added (ng/mL)}} \times 100$$

- 14.3 Use the following equation to convert the amount of PFOA found in ng/mL to ng/g (ppb).

$$\text{PFOA found (ppb)} = \frac{[\text{PFOA found (ng/mL)} \times \text{final volume (5 mL)}]}{\text{sample weight (5 g)}}$$

- 14.4 Use the following equation (if necessary) to calculate the amount of PFOA found in ppb based on dry weight.

$$\text{PFOA found (ppb) dry weight} = \text{PFOA found (ppb)} \times [100\% / \text{total solids}(\%)]$$

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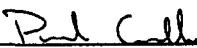
ANALYTICAL METHOD
Method Number: V0001783

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish
and Clams by LC/MS/MS

Analytical Testing Facility:

Exygen Research
3058 Research Drive
State College, PA 16801

Approved By:


Paul Connolly
Technical Leader, LC-MS, Exygen Research

10/26/04
Date


John Flaherty
Vice President, Operations, Exygen Research

10/26/04
Date

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Exygen Research

Method Number V0001783

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS****1.0 Scope**

This method is to be employed for the isolation and quantitation of perfluorooctanoic acid by High Performance Liquid Chromatography coupled to a tandem Mass Spectrometric Detector (LC/MS/MS) in fish and clams.

2.0 Safety

- 2.1 Always observe safe laboratory practices.
- 2.2 Consult the appropriate MSDS before handling any chemical for proper safety precautions.

3.0 Sample Requirement

- 3.1 At least 20 g of test sample for extraction.
- 3.2 Samples should be processed before extraction. Place the frozen sample in a food processor and homogenize with dry ice. Place the samples in containers and leave open in frozen storage overnight to allow for carbon dioxide sublimation. Seal and place the samples in frozen storage until time of analysis.
- 3.3 Sample collection procedures will be specified in the sampling plan for this project.

4.0 Reagents and Standards

- 4.1 Water – HPLC grade
- 4.2 Acetonitrile – HPLC grade
- 4.3 Carbon (120-400 mesh) – Reagent grade
- 4.4 Methanol – HPLC grade
- 4.5 Silica gel (60-200 mesh) – Reagent grade
- 4.6 Florisil (60-100 mesh) – Reagent grade
- 4.7 Superclean LC-NH₂ – Reagent grade
- 4.8 1-Octanol – HPLC grade
- 4.9 L-Ascorbic acid – Reagent grade
- 4.10 Dimethyldichlorosilane – Reagent grade
- 4.11 Toluene – Reagent grade
- 4.12 Ammonium Acetate – A.C.S. Reagent Grade
- 4.13 Perfluorooctanoic Acid – Sigma-Aldrich

5.0 Instrument and Equipment

- 5.1 A high performance liquid chromatograph capable of pumping up to 2 solvents equipped with a variable volume injector capable of injecting 5-200 µL connected to a tandem Mass Spectrometer (LC/MS/MS).
- 5.2 A device to collect raw data for peak integration and quantitation.
- 5.3 Analytical balance capable of reading to 0.00001 g.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS

- 5.4 Rotary evaporator.
- 5.5 Tissue grinder.
- 5.6 125 mL pear-shaped flasks.
- 5.7 50 mL disposable polypropylene centrifuge tubes.
- 5.8 15 mL disposable polypropylene centrifuge tubes.
- 5.9 Disposable micropipets (50-100 μ L, 100-200 μ L).
- 5.10 125-mL LDPE narrow-mouth bottles.
- 5.11 2 mL clear HPLC vial kit.
- 5.12 Disposable pipettes.
- 5.13 Autopipettes (100-1000 μ L and 10-100 μ L), with disposable tips.
- 5.14 SPE tubes (20mL) (Supelco cat. no. N057177).
- 5.15 Wrist action shaker.
- 5.16 Centrifuge capable of spinning 50 mL polypropylene tubes at 2000 rpm.

6.0 Chromatographic System

- 6.1 Analytical Column: Fluorophase RP (Keystone Scientific), 2.1 mm x 50 mm, 5 μ (P/N: 82505-052130)
- 6.2 Temperature: 30°C
- 6.3 Mobile Phase (A): 2 mM Ammonium Acetate in Water
- 6.4 Mobile Phase (B): Methanol
- 6.5 Gradient Program:

Time (min)	% A	% B	Flow Rate (mL/min)
0.0	65	35	0.3
1.0	65	35	0.3
8.0	25	75	0.3
20.0	25	75	0.3
22.5	65	35	0.3

- 6.6 Injection Volume: 15 μ L (can be increased to as much as 50 μ L).
- 6.7 Quantitation: Peak Area – external standard calibration curve.
- 6.8 Run Time: ~ 23 minutes.

The above conditions are intended as a guide and may be changed in order to optimize the HPLC system.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS

7.0 MS/MS System

- 7.1 Mode: Electrospray Negative MRM mode, monitoring 413 → 369 m/z for PFOA.

The above conditions are intended as a guide and may be changed in order to optimize the MSMS system.

8.0 Preparation of Solutions**8.1 Mobile Phase**

- 8.1.1 2 mM ammonium acetate in water is prepared by adding 0.154 g of ammonium acetate to 1000 mL of water.

8.2 Extraction Solutions

- 8.2.1 2% ascorbic acid in methanol is prepared by dissolving 2 g of ascorbic acid in 100 mL of methanol.
- 8.2.2 30% Dimethyldichlorosilane in toluene is prepared by bringing 3 mL of dimethyldichlorosilane to a final volume of 10 mL with toluene.

Alternate volumes may be prepared.

9.0 Standard Preparation**9.1 Standard Stock/Fortification Solution**

- 9.1.1 Prepare a stock solution of ~100 µg/mL of PFOA by weighing 10 mg of analytical standard (corrected for purity) and dilute to 100 mL with methanol in a 125-mL LDPE bottle.
- 9.1.2 A 1.0 µg/mL fortification solution of PFOA is prepared by bringing 1 mL of the 100 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.3 A 0.1 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 1.0 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.4 A 0.01 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 0.1 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.5 The stock and fortification solutions are to be stored in a refrigerator at approximately 4°C and are stable for a maximum period of 6 months from the date of preparation.

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS****9.2 Standard Calibration Solutions**

9.2.1 LC/MS/MS calibration standards are prepared in methanol via dilution of the 1.0 µg/mL fortification solution.

9.2.2 The following is a typical example: additional concentrations may be prepared as needed.

Concentration of Fortification Solution (µg/mL)	Volume (mL)	Diluted to (mL)	Final Concentration (µg/mL)
1.0	5.0	100	0.05
1.0	2.5	100	0.025
1.0	1.0	100	0.01
0.05	10	100	0.005
0.025	10	100	0.0025
0.1	10	100	0.001
0.005	10	100	0.0005

9.2.3 Store all calibration standards in 125-mL LDPE narrow-mouth bottles at 2°C to 6°C, up to six months.

9.2.4 Alternate volumes and concentrations of standards may be prepared as needed.

10.0 Batch Set Up

10.1 Each batch of samples extracted (typically 20 or less) must include at least one untreated control and two untreated controls fortified at known concentrations (lab control spike) to verify procedural recovery for the batch.

10.2 Requirements for field and laboratory duplicates and spikes will be specified in the quality assurance plan for this project.

11.0 Sample Extraction

11.1 Weigh 5 g of frozen sample into 50 mL polypropylene centrifuge tubes (fortify as needed, replace lid and mix well).

11.2 Add 30 mL of acetonitrile and shake on a wrist action shaker for ~15 minutes.

11.3 Place the tubes in a freezer for ~1 hour.

11.4 Pack and condition the SPE tubes and silanize the pear-shaped flasks.

11.5 Pack the 20 mL SPE tubes in sequence with 2 g florisil, 2 g silica gel, 2 g carbon, and 1 g LC-NH₂. Condition the columns with 20 mL of methanol, then 20 mL of acetonitrile. Discard all washes. Do not allow the column to dry.

11.6 Silanize the 125 mL pear-shaped flasks by rinsing with the 30% dimethyldichlorosilane in toluene solution. Rinse the flask with toluene once, followed by methanol (three times). Dry the flasks completely before use, either by air-drying or with a stream of nitrogen.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS

- 11.7 Centrifuge the 50 mL polypropylene tubes containing sample at ~2000 rpm for ~10 minutes.
 - 11.8 Decant the extract on to a conditioned SPE column fitted inside the mouth of the pear-shaped flask. Collect the eluate in the 125 mL silanized pear-shape flask.
 - 11.9 Add 10 mL of acetonitrile to the sample in the 50 mL centrifuge tube. Homogenize the frozen fat phase using a tissumizer for ~30 seconds and rinse the tissumizer with ~10 mL of acetonitrile into the tube.
 - 11.10 Shake the sample again for ~10 minutes on a wrist-action shaker.
 - 11.11 Place the tubes in a freezer for ~1 hour more.
 - 11.12 Centrifuge the 50 mL polypropylene tubes containing sample at ~2000 rpm for ~10 minutes.
 - 11.13 Decant the extract onto the same SPE column. Collect the eluate into the same pear-shaped flask and combine with the eluent from the initial extraction.
 - 11.14 Pass 20 mL of acetonitrile through the SPE column and combine the eluate in the same pear-shaped flask.
 - 11.15 Add 3-4 drops of 1-octanol to the extract in the pear-shaped flask and evaporate at reduced pressure using a rotary evaporator (at < 40°C).
 - 11.16 Make the final volume, by adding 2 mL of 2% ascorbic acid in methanol to the pear-shaped flask and swirl to mix/dissolve.
 - 11.17 Transfer the extracts to HPLC vials using disposable pipets.
 - 11.18 Analyze samples using electrospray LC/MS/MS.
- 12.0 Chromatography
- 12.1 Inject the same amount of each standard, sample and fortified sample into the LC/MS/MS system. A calibration standard must precede and follow all analyzed samples.
 - 12.2 Standards of PFOA corresponding to at least five or more concentration levels must be included in an analytical set.
 - 12.3 An entire set of calibration standards must be included at the beginning and at the end of a sample set. Standards must be interspersed between every 5-10 samples. As an alternative, an entire set of calibration standards may be injected at the beginning of a set followed by calibration standards interspersed every 5-10 samples (to account for a second set of standards). In either case, calibration standards must be the first and last injection in a sample set.
 - 12.4 Use linear standard curves for quantitation. Linear standard curves are generated for the analyte by linear regression using 1/x weighting of peak area versus calibration standard concentration using MassLynx 3.3 (or equivalent) software system.

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Exygen Research

Method Number V0001783

ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS

- 12.5 Sample response should not exceed standard responses. Any samples that exceed standard responses should be further diluted and reanalyzed.

13.0 Acceptance Criteria

- 13.1 Chromatogram must show a peak of a daughter ion at 369 amu from a parent of 413 amu. The 413 amu parent corresponds to the PFOA anion, while the daughter ion (369 amu) represents the loss of carbon dioxide.
- 13.2 Method blanks must not contain PFOA at levels greater than the LOQ. If a blank contains PFOA at levels greater than 0.5 ppb, then a new blank sample must be obtained and the entire set must be re-extracted.
- 13.3 Recoveries of control spikes and matrix spikes must be between 70-130% of their known values. If a control spike falls outside the acceptable limits, the entire set of samples should be re-extracted.
- 13.4 Any calibration standard found to be a statistical outlier by using the Hugs Error Test, may be excluded from the calculation of the calibration curve. However, the total number of calibration standards that could be excluded must not exceed 20% of the total number of standards injected.
- 13.5 The correlation coefficient (R) for calibration curves generated must be ≥ 0.992 ($R^2 \geq 0.985$). If calibration results fall outside these limits, then appropriate steps must be taken to adjust instrument operation, and the standards or the relevant set of samples should be reanalyzed.
- 13.6 Retention times between standards and samples must not drift more than $\pm 4\%$ within an analytical run. If retention time drift exceeds this limit within an analytical run then the set must be reanalyzed.

14.0 Calculations

- 14.1 Use the following equation to calculate the amount of PFOA found (in ng/mL, based on peak area) using the standard curve (linear regression parameters) generated by the Mass Lynx software program:

$$\text{PFOA found (ng/mL)} = \frac{(\text{Peak area} - \text{intercept})}{\text{slope}}$$

- 14.2 Use the following equation to convert the amount of PFOA found in ng/mL to ng/g (ppb).

$$\text{PFOA found (ppb)} = \frac{[\text{PFOA found (ng/mL)} \times \text{final volume (mL)} \times \text{DF}]}{\text{sample weight (g)}}$$

DF = factor by which the final volume was diluted, if necessary.

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Method Number V0001783

ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Fish and Clams by LC/MS/MS

- 14.3 For samples fortified with known amounts of PFOA prior to extraction, use the following equation to calculate the percent recovery.

Recovery (%) =

$$\frac{[\text{total analyte found (ng/g)} - \text{analyte found in control (ng/g)}]}{\text{analyte added (ng/g)}} \times 100$$

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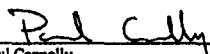
ANALYTICAL METHOD
Method Number: V0001784

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in
Vegetation by LC/MS/MS

Analytical Testing Facility:

Exygen Research
3058 Research Drive
State College, PA 16801

Approved By:


Paul Connolly
Technical Leader, LC-MS, Exygen Research

10/26/04
Date


John Flaherty
Vice President, Operations, Exygen Research

11/1/04
Date

Total Pages: 7

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Exygen Protocol Number: P0001131

Exygen Research

Method Number V0001784

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS****1.0 Scope**

This method is to be employed for the isolation and quantitation of perfluorooctanoic acid by High Performance Liquid Chromatography coupled to a tandem Mass Spectrometric Detector (LC/MS/MS) in vegetation.

2.0 Safety

- 2.1 Always observe safe laboratory practices.
- 2.2 Consult the appropriate MSDS before handling any chemical for proper safety precautions.

3.0 Sample Requirement

- 3.1 At least 20 g of test sample for extraction.
- 3.2 Samples should be processed before extraction. Place the frozen sample in a food processor and homogenize with dry ice. Place the samples in containers and leave open in frozen storage overnight to allow for carbon dioxide sublimation. Seal and place the samples in frozen storage until time of analysis.
- 3.3 Sample collection procedures will be specified in the sampling plan for this project.

4.0 Reagents and Standards

- 4.1 Water – HPLC grade
- 4.2 Acetonitrile – HPLC grade
- 4.3 Carbon (120-400 mesh) – Reagent grade
- 4.4 Methanol – HPLC grade
- 4.5 Silica gel (60-200 mesh) – Reagent grade
- 4.6 Florisil (60-100 mesh) – Reagent grade
- 4.7 Superclean LC-NH₂ – Reagent grade
- 4.8 1-Octanol – HPLC grade
- 4.9 L-Ascorbic acid – Reagent grade
- 4.10 Dimethyldichlorosilane – Reagent grade
- 4.11 Toluene – Reagent grade
- 4.12 Ammonium Acetate – A.C.S. Reagent Grade
- 4.13 Perfluorooctanoic Acid – Sigma-Aldrich

5.0 Instrument and Equipment

- 5.1 A high performance liquid chromatograph capable of pumping up to 2 solvents equipped with a variable volume injector capable of injecting 5-200 µL connected to a tandem Mass Spectrometer (LC/MS/MS).
- 5.2 A device to collect raw data for peak integration and quantitation.
- 5.3 Analytical balance capable of reading to 0.00001 g.

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Exygen Research

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS

- 5.4 Rotary evaporator.
- 5.5 125 mL pear-shaped flasks.
- 5.6 50 mL disposable polypropylene centrifuge tubes.
- 5.7 15 mL disposable polypropylene centrifuge tubes.
- 5.8 Disposable micropipets (50-100 μ L, 100-200 μ L).
- 5.9 125-mL LDPE narrow-mouth bottles.
- 5.10 2 mL clear HPLC vial kit.
- 5.11 Disposable pipettes.
- 5.12 Autopipettes (100-1000 μ L and 10-100 μ L), with disposable tips.
- 5.13 SPE tubes (20mL) (Supelco cat. no. N057177).
- 5.14 Wrist action shaker.
- 5.15 Centrifuge capable of spinning 50 mL polypropylene tubes at 2000 rpm.

6.0 Chromatographic System

- 6.1 Analytical Column: Fluophase RP (Keystone Scientific), 2.1 mm x 50 mm, 5 μ (P/N: 82505-052130)
- 6.2 Temperature: 30°C
- 6.3 Mobile Phase (A): 2 mM Ammonium Acetate in Water
- 6.4 Mobile Phase (B): Methanol
- 6.5 Gradient Program:

Time (min)	% A	% B	Flow Rate (mL/min)
0.0	65	35	0.3
1.0	65	35	0.3
8.0	25	75	0.3
20.0	25	75	0.3
22.5	65	35	0.3

- 6.6 Injection Volume: 15 μ L (can be increased to as much as 50 μ L).
- 6.7 Quantitation: Peak Area – external standard calibration curve.
- 6.8 Run Time: ~ 23 minutes.

The above conditions are intended as a guide and may be changed in order to optimize the HPLC system.

7.0 MS/MS System

- 7.1 Mode: Electrospray Negative MRM mode, monitoring 413 $\rightarrow$ 369 m/z for PFOA.

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Exygen Research

Method Number V0001784

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS**

The above conditions are intended as a guide and may be changed in order to optimize the MS/MS system.

8.0 Preparation of Solutions**8.1 Mobile Phase**

8.1.1 2 mM ammonium acetate in water is prepared by adding 0.154 g of ammonium acetate to 1000 mL of water.

8.2 Extraction Solutions

8.2.1 2% ascorbic acid in methanol is prepared by dissolving 2 g of ascorbic acid in 100 mL of methanol.

8.2.2 30% Dimethyldichlorosilane in toluene is prepared by bringing 3 mL of dimethyldichlorosilane to a final volume of 10 mL with toluene.

Alternate volumes may be prepared.

9.0 Standard Preparation**9.1 Standard Stock/fortification Solution**

9.1.1 Prepare a stock solution of ~100 µg/mL of PFOA by weighing 10 mg of analytical standard (corrected for purity) and dilute to 100 mL with methanol in a 125-mL LDPE bottle.

9.1.2 A 1.0 µg/mL fortification solution of PFOA is prepared by bringing 1 mL of the 100 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.

9.1.3 A 0.1 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 1.0 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.

9.1.4 A 0.01 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 0.1 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.

9.1.5 The stock and fortification solutions are to be stored in a refrigerator at approximately 4°C and are stable for a maximum period of 6 months from the date of preparation.

9.2 Standard Calibration Solutions

9.2.1 LC/MS/MS calibration standards are prepared in methanol via dilution of the 1.0 µg/mL fortification solution.

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Exygen Research

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS

9.2.2 The following is a typical example: additional concentrations may be prepared as needed.

Concentration of Fortification Solution (µg/mL)	Volume (mL)	Diluted to (mL)	Final Concentration (µg/mL)
1.0	5.0	100	0.05
1.0	2.5	100	0.025
1.0	1.0	100	0.01
0.05	10	100	0.005
0.025	10	100	0.0025
0.1	10	100	0.001
0.005	10	100	0.0005

9.2.3 Store all calibration standards in 125-mL LDPE narrow-mouth bottles at 2°C to 6°C, up to six months.

9.2.4 Alternate volumes and concentrations of standards may be prepared as needed.

10.0 Batch Set Up

- 10.1 Each batch of samples extracted (typically 20 or less) must include at least one untreated control and two untreated controls fortified at known concentrations (lab control spike) to verify procedural recovery for the batch.
- 10.2 Requirements for field and laboratory duplicates and spikes will be specified in the quality assurance plan for this project.

11.0 Sample Extraction

- 11.1 Weigh 5 g of frozen sample into 50 mL polypropylene centrifuge tubes (fortify as needed, replace lid and mix well).
- 11.2 Add 30 mL of acetonitrile and shake on a wrist action shaker for ~15 minutes.
- 11.3 Centrifuge the 50 mL polypropylene tubes containing sample at ~2000 rpm for ~10 minutes.
- 11.4 Pack and condition the SPE tubes and silanize the pear-shaped flasks.
- 11.5 Pack the 20 mL SPE tubes in sequence with 2 g florisil, 2 g silica gel, 2 g carbon, and 1 g LC-NH₂. Condition the columns with 20 mL of methanol, then 20 mL of acetonitrile. Discard all washes. Do not allow the column to dry.
- 11.6 Silanize the 125 mL pear-shaped flasks by rinsing with the 30% dimethyldichlorosilane in toluene solution. Rinse the flask with toluene once, followed by methanol (three times). Dry the flasks completely before use, either by air-drying or with a stream of nitrogen.
- 11.7 Decant the extract on to a conditioned SPE column fitted inside the mouth of the pear-shaped flask. Collect the eluate in the 125 mL silanized pear-shape flask.

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS**

- 11.8 Add 20 mL of acetonitrile to the sample in the 50 mL centrifuge tube.
- 11.9 Shake the sample again for ~10 minutes on a wrist-action shaker.
- 11.10 Centrifuge the 50 mL polypropylene tubes containing sample at ~2000 rpm for ~5 minutes.
- 11.11 Decant the extract onto the same SPE column. Collect the eluate into the same pear-shaped flask and combine with the eluent from the initial extraction.
- 11.12 Repeat steps 11.8 through 11.11 again.
- 11.13 Add 3-4 drops of 1-octanol to the extract in the pear-shaped flask and evaporate at reduced pressure using a rotary evaporator (at < 40°C).
- 11.14 Make the final volume, by adding 2 mL of 2% ascorbic acid in methanol to the pear-shaped flask and swirl to mix/dissolve.
- 11.15 Transfer the extracts to HPLC vials using disposable pipets.
- 11.16 Analyze samples using electrospray LC/MS/MS.

12.0 Chromatography

- 12.1 Inject the same amount of each standard, sample and fortified sample into the LC/MS/MS system. A calibration standard must precede and follow all analyzed samples.
- 12.2 Standards of PFOA corresponding to at least five or more concentration levels must be included in an analytical set.
- 12.3 An entire set of extracted calibration standards must be included at the beginning and at the end of a sample set. Extracted standards must be interspersed between every 5-10 samples. As an alternative, an entire set of extracted calibration standards may be injected at the beginning of a set followed by extracted calibration standards interspersed every 5-10 samples (to account for a second set of extracted standards). In either case, extracted calibration standards must be the first and last injection in a sample set.
- 12.4 Use linear standard curves for quantitation. Linear standard curves are generated for the analyte by linear regression using 1/x weighting of peak area versus calibration standard concentration using MassLynx 3.3 (or equivalent) software system.
- 12.5 Sample response should not exceed standard responses. Any samples that exceed standard responses should be further diluted and reanalyzed.

13.0 Acceptance Criteria

- 13.1 Chromatogram must show a peak of a daughter ion at 369 amu from a parent of 413 amu. The 413 amu parent corresponds to the PFOA anion, while the daughter ion (369 amu) represents the loss of carbon dioxide.

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Vegetation by LC/MS/MS**

- 13.2 Method blanks must not contain PFOA at levels greater than the LOQ. If a blank contains PFOA at levels greater than 0.5 ppb, then a new blank sample must be obtained and the entire set must be re-extracted.
- 13.3 Recoveries of control spikes and matrix spikes must be between 70-130% of their known values. If a control spike falls outside the acceptable limits, the entire set of samples should be re-extracted.
- 13.4 Any calibration standard found to be a statistical outlier by using the Huge Error Test, may be excluded from the calculation of the calibration curve. However, the total number of calibration standards that could be excluded must not exceed 20% of the total number of standards injected.
- 13.5 The correlation coefficient (R) for calibration curves generated must be ≥ 0.992 ($R^2 \geq 0.985$). If calibration results fall outside these limits, then appropriate steps must be taken to adjust instrument operation, and the standards or the relevant set of samples should be reanalyzed.
- 13.6 Retention times between standards and samples must not drift more than $\pm 4\%$ within an analytical run. If retention time drift exceeds this limit within an analytical run then the set must be reanalyzed.

14.0 Calculations

- 14.1 Use the following equation to calculate the amount of PFOA found (in ng/mL, based on peak area) using the standard curve (linear regression parameters) generated by the Mass Lynx software program:

$$\text{PFOA found (ng/mL)} = \frac{(\text{Peak area} - \text{intercept})}{\text{slope}}$$

- 14.2 Use the following equation to convert the amount of PFOA found in ng/mL to ng/g (ppb).

$$\text{PFOA found (ppb)} = \frac{(\text{PFOA found (ng/mL)} \times \text{final volume (mL)} \times \text{DF})}{\text{sample weight (g)}}$$

DF = factor by which the final volume was diluted, if necessary.

- 14.3 For samples fortified with known amounts of PFOA prior to extraction, use the following equation to calculate the percent recovery.

Recovery (%) =

$$\frac{[\text{total analyte found (ng/g)} - \text{analyte found in control (ng/g)}]}{\text{analyte added (ng/g)}} \times 100$$

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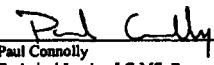
Exygen Protocol Number: P0001131

ANALYTICAL METHOD
Method Number: V0001785

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS

Analytical Testing Facility: Exygen Research
3058 Research Drive
State College, PA 16801

Approved By:


Paul Connolly
Technical Leader, LC-MS, Exygen Research

10/26/04
Date


John Flaherty
Vice President, Operations, Exygen Research

10/26/04
Date

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Exygen Research

Method Number V0001785

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS****1.0 Scope**

This method is to be employed for the isolation and quantitation of perfluorooctanoic acid by High Performance Liquid Chromatography coupled to a tandem Mass Spectrometric Detector (LC/MS/MS) in small mammal liver.

2.0 Safety

- 2.1 Always observe safe laboratory practices.
- 2.2 Consult the appropriate MSDS before handling any chemical for proper safety precautions.

3.0 Sample Requirement

- 3.1 At least 5 g of test sample for extraction.
- 3.2 Samples should be processed before extraction. Place the frozen sample in a food processor and homogenize with dry ice. Place the samples in containers and leave open in frozen storage overnight to allow for carbon dioxide sublimation. Seal and place the samples in frozen storage until time of analysis. Alternately, if there is an insufficient amount of sample (~less than 5 g), then no processing is necessary and the sample can be used as supplied.
- 3.3 Sample collection procedures will be specified in the sampling plan for this project.

4.0 Reagents and Standards

- 4.1 Water – HPLC grade
- 4.2 Methanol – HPLC grade
- 4.3 Acetonitrile – HPLC grade
- 4.4 Ammonium Acetate – A.C.S. Reagent Grade
- 4.5 Perfluorooctanoic Acid – Sigma-Aldrich

5.0 Instrument and Equipment

- 5.1 A high performance liquid chromatograph capable of pumping up to 2 solvents equipped with a variable volume injector capable of injecting 5-200 µL connected to a tandem Mass Spectrometer (LC/MS/MS).
- 5.2 A device to collect raw data for peak integration and quantitation.
- 5.3 Analytical balance capable of reading to 0.00001 g.
- 5.4 50 mL disposable polypropylene centrifuge tubes.
- 5.5 15 mL disposable polypropylene centrifuge tubes.
- 5.6 Disposable micropipets (50-100µL, 100-200µL).
- 5.7 125-mL LDPE narrow-mouth bottles.
- 5.8 2 mL clear HPLC vial kit.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS

- 5.9 Disposable pipettes.
- 5.10 Autopipettes (100-1000 μ L and 10-100 μ L), with disposable tips.
- 5.11 Waters Sep Pak Vac 6 cc (1g) μ C18 SPE cartridges.
- 5.12 SPE vacuum manifold.
- 5.13 Tissuemizer.
- 5.14 Wrist-action shaker.
- 5.15 Centrifuge capable of spinning 15 mL polypropylene tubes at 3000 rpm.

6.0 Chromatographic System

- 6.1 Analytical Column: Fluophase RP (Keystone Scientific), 2.1 mm x 50 mm, 5 μ (P/N: #2505-052130)
- 6.2 Temperature: 30°C
- 6.3 Mobile Phase (A): 2 mM Ammonium Acetate in Water
- 6.4 Mobile Phase (B): Methanol
- 6.5 Gradient Program:

Time (min)	% A	% B	Flow Rate (mL/min)
0.0	65	35	0.3
1.0	65	35	0.3
8.0	25	75	0.3
20.0	25	75	0.3
22.5	65	35	0.3

- 6.6 Injection Volume: 15 μ L (can be increased to as much as 50 μ L).
- 6.7 Quantitation: Peak Area – external standard calibration curve.
- 6.8 Run Time: ~ 23 minutes.

The above conditions are intended as a guide and may be changed in order to optimize the HPLC system.

7.0 MS/MS System

- 7.1 Mode: Electrospray Negative MRM mode, monitoring 413 $\rightarrow$ 369 m/z for PFOA.

The above conditions are intended as a guide and may be changed in order to optimize the MS/MS system.

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS****8.0 Preparation of Solutions****8.1 Mobile Phase**

8.1.1 2 mM ammonium acetate in water is prepared by adding 0.154 g of ammonium acetate to 1000 mL of water.

Alternate volumes may be prepared.

9.0 Standard Preparation**9.1 Standard Stock/fortification Solution**

9.1.1 Prepare a stock solution of ~100 µg/mL of PFOA by weighing 10 mg of analytical standard (corrected for purity) and dilute to 100 mL with methanol in a 125-mL LDPE bottle.

9.1.2 A 1.0 µg/mL fortification solution of PFOA is prepared by bringing 1 mL of the 100 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.

9.1.3 A 0.1 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 1.0 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.

9.1.4 The stock and fortification solutions are to be stored in a refrigerator at approximately 4°C and are stable for a maximum period of 6 months from the date of preparation.

9.2 Standard Calibration Solutions

9.2.1 LC/MS/MS calibration standards are prepared in methanol via dilution of the 0.1 µg/mL fortification solution.

9.2.2 The following is a typical example: additional concentrations may be prepared as needed.

Concentration of Fortification Solution (µg/mL)	Volume (mL)	Diluted to (mL)	Final Concentration (ng/mL)
100	5.0	100	5.0
100	2.0	100	2.0
100	1.0	100	1.0
5.0	10	100	0.5
2.0	10	100	0.2
1.0	10	100	0.1

9.2.3 Store all calibration standards in 125-mL LDPE narrow-mouth bottles at 2°C to 6°C, up to six months.

9.2.4 Alternate volumes and concentrations of standards may be prepared as needed.

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS****10.0 Batch Set Up**

- 10.1 Each batch of samples extracted (typically 20 or less) must include at least one untreated control and two untreated controls fortified at known concentrations (lab control spike) to verify procedural recovery for the batch.
- 10.2 Requirements for field and laboratory duplicates and spikes will be specified in the quality assurance plan for this project.

11.0 Sample Extraction

- 11.1 Weigh 1 g of sample into a 50 mL polypropylene centrifuge tubes (fortify as needed, replace lid and mix well). Note that alternate weights of liver may be measured depending on the sample size available for use.
- 11.2 Add water to the sample for a final volume of 10 mL.
- 11.3 Homogenize sample using a tissueizer for ~1 minute.
- 11.4 Transfer 1 mL of the sample using a disposable pipette into a 15 mL disposable centrifuge tube.
- 11.5 Add 5 mL of acetonitrile and shake for ~20 minutes on a wrist-action shaker.
- 11.6 Centrifuge the tubes at ~3000 rpm for ~5 minutes.
- 11.7 Decant the supernatant into a 50 mL disposable centrifuge tube and add 35 mL of water.
- 11.8 Condition the C₁₈ SPE cartridges (1 g, 6 mL) by passing 10 mL methanol followed by 5 mL of HPLC water (~2 drop/sec). Do not let column run dry.
- 11.9 Load the sample on conditioned C₁₈ SPE cartridge. Discard eluate.
- 11.10 Elute with ~2 mL of methanol. Collect 2 mL of eluate into a graduated 15 mL polypropylene centrifuge tube (final volume = 2 mL).
- 11.11 Analyze samples using electrospray LC/MS/MS.

12.0 Chromatography

- 12.1 Inject the same amount of each standard, sample and fortified sample into the LC/MS/MS system. A calibration standard must precede and follow all analyzed samples.
- 12.2 Standards of PFOA corresponding to at least five or more concentration levels must be included in an analytical set.
- 12.3 An entire set of calibration standards must be included at the beginning and at the end of a sample set. Standards must be interspersed between every 5-10 samples. As an alternative, an entire set of calibration standards may be injected at the beginning of a set followed by calibration standards interspersed every 5-10 samples (to account for a second set of standards). In either case, calibration standards must be the first and last injection in a sample set.
- 12.4 Use linear standard curves for quantitation. Linear standard curves are generated for the analyte by linear regression using 1/x weighting of peak area.

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS**

versus calibration standard concentration using MassLynx 3.3 (or equivalent) software system.

- 12.5 Sample response should not exceed standard responses. Any samples that exceed standard responses should be further diluted and reanalyzed.

13.0 Acceptance Criteria

- 13.1 Chromatogram must show a peak of a daughter ion at 369 amu from a parent of 413 amu. The 413 amu parent corresponds to the PFOA anion, while the daughter ion (369 amu) represents the loss of carbon dioxide.
- 13.2 Method blanks must not contain PFOA at levels greater than the LOQ. If a blank contains PFOA at levels greater than 10 ng/g, then a new blank sample must be obtained and the entire set must be re-extracted.
- 13.3 Recoveries of control spikes and matrix spikes must be between 70-130% of their known values. If a control spike falls outside the acceptable limits, the entire set of samples should be re-extracted. Any matrix spike outside 70-130% should be evaluated by the analyst to determine if re-extraction is warranted.
- 13.4 Any calibration standard found to be a statistical outlier by using the Huge Error Test, may be excluded from the calculation of the calibration curve. However, the total number of calibration standards that could be excluded must not exceed 20% of the total number of standards injected.
- 13.5 The correlation coefficient (R) for calibration curves generated must be ≥ 0.992 ($R^2 \geq 0.985$). If calibration results fall outside these limits, then appropriate steps must be taken to adjust instrument operation, and the standards or the relevant set of samples should be reanalyzed.
- 13.6 Retention times between standards and samples must not drift more than $\pm 4\%$ within an analytical run. If retention time drift exceeds this limit within an analytical run then the set must be reanalyzed.

14.0 Calculations

- 14.1 Use the following equation to calculate the amount of PFOA found (in ng/mL, based on peak area) using the standard curve (linear regression parameters) generated by the Mass Lynx software program:

$$\text{PFOA found (ng/mL)} = \frac{(\text{Peak area} - \text{intercept})}{\text{slope}} \times \text{DF} \times \text{aliquot factor}$$

DF = factor by which the final volume was diluted, if necessary.
Aliquot factor = 10

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ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Liver by LC/MS/MS**

- 14.2 For samples fortified with known amounts of PFOA prior to extraction, use the following equation to calculate the percent recovery.

Recovery (%) =

$$\frac{[\text{total analyte found (ng/mL)} - \text{analyte found in control (ng/mL)}]}{\text{analyte added (ng/mL)}} \times 100$$

- 14.3 Use the following equation to convert the amount of PFOA found in ng/mL to ng/g (ppb).

$$\text{PFOA found (ppb)} = \frac{[\text{PFOA found (ng/mL)} \times \text{final volume (mL)}]}{\text{sample weight (g)}}$$

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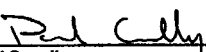
Exygen Protocol Number: P0001131

ANALYTICAL METHOD
Method Number: V0001786

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small
Mammal Serum by LC/MS/MS

Analytical Testing Facility: Exygen Research
3058 Research Drive
State College, PA 16801

Approved By:


Paul Connolly
Technical Leader, LC-MS, Exygen Research

10/26/01
Date


John Flaherty
Vice President, Operations, Exygen Research

11/26/01
Date

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Exygen Research

Method Number V0001786

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS****1.0 Scope**

This method is to be employed for the isolation and quantitation of perfluorooctanoic acid by High Performance Liquid Chromatography coupled to a tandem Mass Spectrometric Detector (LC/MS/MS) in small mammal serum.

2.0 Safety

- 2.1 Always observe safe laboratory practices.
- 2.2 Consult the appropriate MSDS before handling any chemical for proper safety precautions.

3.0 Sample Requirement

- 3.1 At least 1 mL of test sample for extraction.
- 3.2 No sample processing is needed for serum samples. However, frozen serum samples must be allowed to completely thaw to room temperature before use.
- 3.3 Sample collection procedures will be specified in the sampling plan for this project.

4.0 Reagents and Standards

- 4.1 Water – HPLC grade
- 4.2 Methanol – HPLC grade
- 4.3 Acetonitrile – HPLC grade
- 4.4 Ammonium Acetate – A.C.S. Reagent Grade
- 4.5 Perfluorooctanoic Acid – Sigma-Aldrich

5.0 Instrument and Equipment

- 5.1 A high performance liquid chromatograph capable of pumping up to 2 solvents equipped with a variable volume injector capable of injecting 5-200 μ L connected to a tandem Mass Spectrometer (LC/MS/MS).
- 5.2 A device to collect raw data for peak integration and quantitation.
- 5.3 Analytical balance capable of reading to 0.00001 g.
- 5.4 50 mL disposable polypropylene centrifuge tubes.
- 5.5 15 mL disposable polypropylene centrifuge tubes.
- 5.6 Disposable micropipets (50-100 μ L, 100-200 μ L).
- 5.7 125-mL LDPE narrow-mouth bottles.
- 5.8 2 mL clear HPLC vial kit.
- 5.9 Disposable pipettes.
- 5.10 Autopipettes (100-1000 μ L and 10-100 μ L), with disposable tips.
- 5.11 Waters Sep Pak Vac 6 cc (1g) IC18 SPE cartridges.
- 5.12 SPE vacuum manifold.
- 5.13 Vortexer.

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Exygen Research

Method Number V0001786

ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS

- 5.14 Wrist-action shaker.
5.15 Centrifuge capable of spinning 15 mL polypropylene tubes at 3000 rpm.

6.0 Chromatographic System

- 6.1 Analytical Column: Fluophase RP (Keystone Scientific), 2.1 mm x 50 mm, 5 μ (P/N: 82505-052130)
6.2 Temperature: 30°C
6.3 Mobile Phase (A): 2 mM Ammonium Acetate in Water
6.4 Mobile Phase (B): Methanol
6.5 Gradient Program:

Time (min)	% A	% B	Flow Rate (mL/min)
0.0	65	35	0.3
1.0	65	35	0.3
8.0	25	75	0.3
20.0	25	75	0.3
22.5	65	35	0.3

- 6.6 Injection Volume: 15 μ L (can be increased to as much as 50 μ L).
6.7 Quantitation: Peak Area - external standard calibration curve.
6.8 Run Time: ~ 23 minutes.

The above conditions are intended as a guide and may be changed in order to optimize the HPLC system.

7.0 MS/MS System

- 7.1 Mode: Electrospray Negative MRM mode, monitoring 413 $\rightarrow$ 369 m/z for PFOA.

The above conditions are intended as a guide and may be changed in order to optimize the MS/MS system.

8.0 Preparation of Solutions**8.1 Mobile Phase**

- 8.1.1 2 mM ammonium acetate in water is prepared by adding 0.154 g of ammonium acetate to 1000 mL of water.

Alternate volumes may be prepared.

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Exygen Research

Method Number V0001785

ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS

9.0 Standard Preparation**9.1 Standard Stock/Fortification Solution**

- 9.1.1 Prepare a stock solution of ~100 µg/mL of PFOA by weighing 10 mg of analytical standard (corrected for purity) and dilute to 100 mL with methanol in a 125-mL LDPE bottle.
- 9.1.2 A 1.0 µg/mL fortification solution of PFOA is prepared by bringing 1 mL of the 100 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.3 A 0.1 µg/mL fortification solution of PFOA is prepared by bringing 10 mL of the 1.0 µg/mL solution to a final volume of 100 with methanol in a 125 mL LDPE bottle.
- 9.1.4 The stock and fortification solutions are to be stored in a refrigerator at approximately 4°C and are stable for a maximum period of 6 months from the date of preparation.

9.2 Standard Calibration Solutions

- 9.2.1 LC/MS/MS calibration standards are prepared in methanol via dilution of the 0.1 µg/mL fortification solution.
- 9.2.2 The following is a typical example: additional concentrations may be prepared as needed.

Concentration of Fortification Solution (µg/mL)	Volume (mL)	Diluted to (mL)	Final Concentration (ng/mL)
100	5.0	100	5.0
100	2.0	100	2.0
100	1.0	100	1.0
5.0	10	100	0.5
2.0	10	100	0.2
1.0	10	100	0.1

- 9.2.3 Store all calibration standards in 125-mL LDPE narrow-mouth bottles at 2°C to 6°C, up to six months.
- 9.2.4 Alternate volumes and concentrations of standards may be prepared as needed.

10.0 Batch Set Up

- 10.1 Each batch of samples extracted (typically 20 or less) must include at least one untreated control and two untreated controls fortified at known concentrations (lab control spikes) to verify procedural recovery for the batch.
- 10.2 Requirements for field and laboratory duplicates and spikes will be specified in the quality assurance plan for this project.

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Method Number V0001786

ANALYTICAL METHOD**Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS****11.0 Sample Extraction**

- 11.1 Measure 1 mL of sample into a 50 mL polypropylene centrifuge tubes (fortify as needed, replace lid and mix well). Note that alternate volumes of serum may be measured depending on the sample size available for use.
- 11.2 Add water to the sample for a final volume of 20 mL. Cap tightly
- 11.3 Vortex for ~1 minute.
- 11.4 Transfer 1 mL of the sample using a disposable pipette into a 15 mL disposable centrifuge tube.
- 11.5 Add 5 mL of acetonitrile and shake for ~20 minutes on a wrist-action shaker.
- 11.6 Centrifuge the tubes at ~3000 rpm for ~5 minutes.
- 11.7 Decant the supernatant into a 50 mL disposable centrifuge tube and add 35 mL of water.
- 11.8 Condition the C₁₈ SPE cartridges (1 g, 6 mL) by passing 10 mL methanol followed by 5 mL of HPLC water (~2 drop/sec). Do not let column run dry
- 11.9 Load the sample on conditioned C₁₈ SPE cartridge. Discard eluate.
- 11.10 Elute with ~2 mL of methanol. Collect 2 mL of eluate into a graduated 15 mL polypropylene centrifuge tube (final volume = 2 mL).
- 11.11 Analyze samples using electrospray LC/MS/MS.

12.0 Chromatography

- 12.1 Inject the same amount of each standard, sample and fortified sample into the LC/MS/MS system. A calibration standard must precede and follow all analyzed samples.
- 12.2 Standards of PFOA corresponding to at least five or more concentration levels must be included in an analytical set.
- 12.3 An entire set of calibration standards must be included at the beginning and at the end of a sample set. Standards must be interspersed between every 5-10 samples. As an alternative, an entire set of calibration standards may be injected at the beginning of a set followed by calibration standards interspersed every 5-10 samples (to account for a second set of standards). In either case, calibration standards must be the first and last injection in a sample set.
- 12.4 Use linear standard curves for quantitation. Linear standard curves are generated for the analyte by linear regression using 1/x weighting of peak area versus calibration standard concentration using MassLynx 3.3 (or equivalent) software system.
- 12.5 Sample response should not exceed standard responses. Any samples that exceed standard responses should be further diluted and reanalyzed.

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ANALYTICAL METHOD

Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small Mammal Serum by LC/MS/MS

13.0 Acceptance Criteria

- 13.1 Chromatogram must show a peak of a daughter ion at 369 amu from a parent of 413 amu. The 413 amu parent corresponds to the PFOA anion, while the daughter ion (369 amu) represents the loss of carbon dioxide.
- 13.2 Method blanks must not contain PFOA at levels greater than the LOQ. If a blank contains PFOA at levels greater than 10 ng/mL, then a new blank sample must be obtained and the entire set must be re-extracted.
- 13.3 Recoveries of control spikes and matrix spikes must be between 70-130% of their known values. If a control spike falls outside the acceptable limits, the entire set of samples should be re-extracted. Any matrix spike outside 70-130% should be evaluated by the analyst to determine if re-extraction is warranted.
- 13.4 Any calibration standard found to be a statistical outlier by using the Huge Error Test, may be excluded from the calculation of the calibration curve. However, the total number of calibration standards that could be excluded must not exceed 20% of the total number of standards injected.
- 13.5 The correlation coefficient (R) for calibration curves generated must be ≥ 0.992 ($R^2 \geq 0.985$). If calibration results fall outside these limits, then appropriate steps must be taken to adjust instrument operation, and the standards or the relevant set of samples should be reanalyzed.
- 13.6 Retention times between standards and samples must not drift more than $\pm 4\%$ within an analytical run. If retention time drift exceeds this limit within an analytical run then the set must be reanalyzed.

14.0 Calculations

- 14.1 Use the following equation to calculate the amount of PFOA found (in ng/mL, based on peak area) using the standard curve (linear regression parameters) generated by the Mass Lynx software program:

$$\text{PFOA found (ng/mL)} = \frac{(\text{Peak area} - \text{intercept})}{\text{slope}} \times \text{DF} \times \text{aliquot factor}$$

DF = factor by which the final volume was diluted, if necessary.
Aliquot factor = 20

- 14.2 For samples fortified with known amounts of PFOA prior to extraction, use the following equation to calculate the percent recovery.

Recovery (%) =

$$\frac{[\text{total analyte found (ng/mL)} - \text{analyte found in control (ng/mL)}]}{\text{analyte added (ng/mL)}} \times 100$$

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Exygen Research

Method Number V0001786

ANALYTICAL METHODMethod of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Small
Mammal Serum by LC/MS/MS

- 14.3 Use the following equation to convert the amount of PFOA found in ng/mL to ppb.

$$\text{PFOA found (ppb)} = \frac{[\text{PFOA found (ng/mL)} \times \text{final volume (mL)}]}{\text{sample volume (mL)}}$$

Page 7 of 7

Page 65 of 65

3058 Research Drive
State College, PA 16801Phone: 814-272-1039
Fax: 814-231-1580PROTOCOL AMENDMENTAmendment Number: 1Effective Date: 01/19/05Exygen Study Number: P0001131 Client Study Number: None

Page 1 of 1

DESCRIPTION OF AMENDED SECTION

- 1) Analytical Procedure Summary V0001780: Section 9.1
- 2) Verification of Analytical Procedure

AMENDED TO

- 1) Add to Section 9.1: Section 9.1.6, Alternate weights of standards may be used to prepare alternate concentrations of stock solutions as necessary. Alternate levels of fortification solutions may also be prepared.
- 2) Low and high spiking levels of the analytes for each matrix may be altered depending on sample size available for extraction and/or to cover analyte concentrations expected in the samples.

RATIONALE

- 1) Higher concentrations of standards need to be prepared in order to spike the sample bottles at higher levels.
- 2) The sample size available for small mammal liver and serum was smaller than expected. Spiking at the pre-determined levels in the protocol puts the spiked concentration lower than the detection limit. Also, the analyte levels in the ground water samples are expected to greatly exceed the pre-determined spiking levels listed in the protocol. When the levels in the samples greatly exceed the spiking levels, an accurate recovery value cannot be calculated for the QC sample. Higher spiking levels in the bottles will cover the analyte concentrations expected in the water samples.

IMPACT ON STUDY

The LOQ is 100 ng/g for a 0.1 g sample of small mammal liver and is 1000 ng/mL for a 0.01 mL sample of small mammal serum.
Higher levels of spiking for the water samples will ensure that more QC recovery data can be used.

Study Director Signature

Principal Investigator Signature

Study Director/Management Signature

Sponsor Signature (if required)

3/9/05

Date

2/2/05

Date

N/A

Date

2/10/05

Date

Exygen QAU Review LJS 02/10/05

LIBRARY ID: VV0001226-6

ADMINISTRATIVE FORM



3058 Research Drive
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Phone: 814-272-1039
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PROTOCOL AMENDMENT

Amendment Number: 2 Page 1 of 1
Effective Date: 03/07/05
Exygen Study Number P0001131 Client Study Number: None

DESCRIPTION OF AMENDED SECTION

- 1) Report, page 11 of 65
- 2) Test Materials, page 6 of 65: PFOS transition monitored 499 -> 99.

AMENDED TO

- 1) Instead of one final report, interim reports will be issued.
- 2) PFOS transition monitored may also be 499 -> 80.

RATIONALE

- 1) Due to the excessive sizes of the data sets, interim reports will be issued to allow the client to receive data in a timelier manner. *manner 03/07/05 REX*
- 2) The API 4000 LC/MS/MS systems detect the 499 -> 80 PFOS transition with greater sensitivity than the 499 -> 99 transition.

IMPACT ON STUDY

- 1) The client will be able to receive and review the data more quickly.
- 2) The 499 -> 80 transition can be detected with greater sensitivity; therefore, giving better chromatography.

[Signature]
Study Director Signature

3/9/05
Date

[Signature]
Principal Investigator Signature

3/8/05
Date

MA
Study Director Management Signature

Date

[Signature]
Exygen Management Signature

8-may-05
Date

[Signature]
Sponsor Signature (if required)

3/10/05
Date

Exygen QAU Review *LJS 03/08/05*

JUL. 25. 2005 8:56AM EXYGEN RESEARCH

NO. 774 P.3

3058 Research Drive
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PROTOCOL AMENDMENT

Amendment Number: 3 Page 1 of 1
Effective Date: 07/18/05
Exygen Study Number P1131 Client Study Number: NA

DESCRIPTION OF AMENDED SECTION

Verification of Analytical Procedure, page 10 of protocol.

AMENDED TO

The field duplicate can be used for the laboratory spikes and replicate when the primary sample volume is limited.

RATIONALE

The sample size for a water sample is 200 mL. If a sample site requires re-extraction for any reason, there would not be enough of the primary sample to repeat two laboratory spikes and a replicate. The field duplicate is technically the same sample as the primary sample and therefore, can be used for laboratory spikes and replicates as needed.

IMPACT ON STUDY

No negative impact on the study. Using the duplicate sample allows for the full QC of the sample site to be completed.

Study Director Signature

Date

Principal Investigator Signature

Date

Study Director Management Signature

Date

Exygen Management Signature

Date

Sponsor Signature (if required)

Date

Exygen QAU Review 7/25/05

LIBRARY ID: V0001226-4

ADMINISTRATIVE FORM

11-23-2005 04:22pm From: WESTON SOLUTIONS
NOV 22, 2005 4:58PM EXYGEN RESEARCH

T-677 P.003/003 F-713
NOV 22 2005



3038 Research Drive
State College, PA 16801

Phone: 814-272-1039
Fax: 814-231-1580

PROTOCOL AMENDMENT

Amendment Number: 4 Page 1 of 1
Effective Date: 11/22/05
Exygen Study Number: P1131 Client Study Number: NA

DESCRIPTION OF AMENDED SECTION

Analytical Procedure Summary: V0001780: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS." Section 11.0 of the method.

AMENDED TO

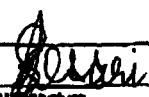
Section 11.0. Samples may be diluted before going through the extraction procedure.

RATIONALE

If a 40 mL portion of sample will not load onto the C₁₈ SPE cartridge, a pre-dilution can be prepared and extracted.

IMPACT ON STUDY

No negative impact on the study. More usable data may be obtained.


Study Director Signature

11/23/05
Date


Principal Investigator Signature

11/23/05
Date


Study Director Management Signature

Date


Exygen Management Signature

11-23-05
Date

Sponsor Signature (if required)

Date

Exygen QAU Review 11/22/05

LIBRARY ID: V0001225-8

ADMINISTRATIVE FORM

RECEIVED TIME NOV. 23. 5:40PM

PRINT TIME NOV. 23. 5:41PM

CHEM EHSR 236 1B 651 733 1958
JUL 14 2003 05:12 FROM: 3M ENV. LAB 651 778 6176
NOV. 22. 2005 4:56PM OXYGEN RESEARCH

11/23 '05 14:12 NO. 979 03/03
TU: 96517331958

NO. 914 P. 3



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PROTOCOL AMENDMENT

Amendment Number: 4 Page 1 of 1
Effective Date: 11/22/05
Exygen Study Number: P1131 Client Study Number: NA

DESCRIPTION OF AMENDED SECTION

Analytical Procedure Summary: V0001780: "Method of Analysis for the Determination of Perfluorooctanoic Acid (PFOA) in Water by LC/MS/MS," Section 11.0 of the method.

AMENDED TO

Section 11.0. Samples may be diluted before going through the extraction procedure.

RATIONALE

If a 40 mL portion of sample will not load onto the C₁₈ SPE cartridge, a pre-dilution can be prepared and extracted.

IMPACT ON STUDY

No negative impact on the study. More usable data may be obtained.

Study Director Signature

[Signature]

Principal Investigator Signature

Study Director Management Signature

[Signature]

Exygen Management Signature

[Signature]

Sponsor Signature (if required)

Date

[Signature]

Date

Date

[Signature]

Date

[Signature]

Date

Exygen GAU Review *[Signature]* 11/22/05

LIBRARY ID: V0001828-8

ADMINISTRATIVE FORM

RECEIVED TIME NOV. 23. 3:32PM

PRINT TIME NOV. 23. 3:33PM

2006 04:08pm From: WESTON SOLUTIONS

T-152 P.002/002 F-178

3054 Research Drive
State College, PA 16801Phone: 814-272-1039
Fax: 814-231-1580

PROTOCOL AMENDMENT

Page 1 of 1

Amendment Number:

12/01/05

Effective Date:

Exygen Study Number

P0001131

Client Study Number:

NA

DESCRIPTION OF AMENDED SECTION

Test Materials, page 5-6 of Protocol.

AMENDED TO

An alternate lot of PFOS may be used for this study.

RATIONALE

The PFOS used previously in this study (lot number 217 from 3M) ran out and it was necessary to use a new lot.

IMPACT ON STUDY

No negative impact on study.

Study Director Signature

Date

3/21/06

Principal Investigator Signature

Date

3/21/06

Study Director Management Signature

Date

3-MAR-2006

Exygen Management Signature

Date

05/21/06

Sponsor Signature (if required)

Date

Exygen QAU Init/Date RSR 1/24/06

LIBRARY ID: V0001131-8

ADMINISTRATIVE FORM

RECEIVED TIME MAR. 21

12:28PM

PRINT TIME

MAR. 21. 5:29PM



3058 Research Drive
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PROTOCOL AMENDMENT

Amendment Number: 6 Page 1 of 1
Effective Date: 05/17/06
Exygen Study Number P0001131 Client Study Number: NA

DESCRIPTION OF AMENDED SECTION

Appendix I, Analytical Method V0001782

AMENDED TO

As per client request, samples in login L4026 that have been tagged for re-extraction by the sponsor will be re-extracted using the following method:

Direct Injection Method: Before the samples are weighed for the extraction, they are mixed thoroughly by vigorously shaking the container. A one-gram portion of sediment is weighed into a 15-milliliter centrifuge tube for the extraction. Ten milliliters of 1% acetic acid in methanol is added to each sample. The samples are then shaken by hand, vortexed, and sonicated for thirty minutes. The samples are then centrifuged for ~10 minutes at ~3000 rpm. Each sample is analyzed by LC/MS/MS electrospray.

RATIONALE

More usable data will be obtained by using an alternate method.

IMPACT ON STUDY

No negative impact on study.

<u>[Signature]</u> Study Director Signature	<u>10/10/06</u> Date
<u>[Signature]</u> Principal Investigator Signature	<u>5/10/06</u> Date
<u>N/A</u> Study Director Management Signature	<u>31-MAY-2016</u> Date
<u>[Signature]</u> Exygen Management Signature	<u>10/11/06</u> Date
<u>[Signature]</u> Sponsor Signature (if required)	<u>10/11/06</u> Date

Exygen QAU Init./Date pm 5/17/06

LIBRARY ID: V0001226-9

ADMINISTRATIVE FORM

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Fax: 814-231-1580

PROTOCOL AMENDMENT

Amendment Number: 8 Page 1 of 1
Effective Date: 07/06/06
Exygen Study Number P0001131 Client Study Number: NA

DESCRIPTION OF AMENDED SECTION

Appendix I, Analytical Method V0001782.

AMENDED TO

As per client request, sediment samples re-tagged for re-extraction by the sponsor will be re-extracted using the following method:

Direct Injection Method: Before the samples are weighed for the extraction, they are mixed thoroughly by vigorously shaking the container. A one-gram portion of sediment is weighed into a 15-milliliter centrifuge tube for the extraction. Ten milliliters of 1% acetic acid in methanol is added to each sample. The samples are then shaken by hand, vortexed, and sonicated for thirty minutes. The samples are then centrifuged for ~10 minutes at ~3000 rpm. Each sample is analyzed by LC/MS/MS electrospray.

RATIONALE

More usable data will be obtained by using an alternate method.

IMPACT ON STUDY

No negative impact on study.

Study Director Signature

Principal Investigator Signature

Date

7/6/06

Date

Study Director Management Signature

Date

Exygen Management Signature

Date

Sponsor Signature (if required)

Date

Exygen QAU Init./Date ADP 7/6/06

LIBRARY ID: V0001228-9

ADMINISTRATIVE FORM

CHEM EHSR 236 1b
07-11-2006 03:57pm From: NESTON SOLUTIONS

651 733 1958

07/11 '06 14:09 NO.142 02/02
T-528 P.002/002 F-548**Exygen**
RESEARCH3058 Research Drive
State College, PA 16801Phone: 814-272-1039
Fax: 814-231-1580

PROTOCOL AMENDMENT

Page 1 of 1

Amendment Number: 8

Effective Date: 07/08/06

Exygen Study Number: P0001131

Client Study Number: NA

DESCRIPTION OF AMENDED SECTION

Appendix I, Analytical Method V0001782.

AMENDED TO

As per client request, sediment samples re-tagged for re-extraction by the sponsor will be re-extracted using the following method:

Direct Injection Method: Before the samples are weighed for the extraction, they are mixed thoroughly by vigorously shaking the container. A one-gram portion of sediment is weighed into a 15-milliliter centrifuge tube for the extraction. Ten milliliters of 1% acetic acid in methanol is added to each sample. The samples are then shaken by hand, vortexed, and sonicated for thirty minutes. The samples are then centrifuged for ~10 minutes at ~3000 rpm. Each sample is analyzed by LC/MS/MS electrospray.

RATIONALE

More usable data will be obtained by using an alternate method.

IMPACT ON STUDY

No negative impact on study.

Study Director Signature

Date

Principal Investigator Signature

Date

Study Director Management Signature

Date

Exygen Management Signature

Date

Sponsor Signature (if required)

Date

Exygen CAU: TNC Date 7/11/06

LIBRARY ID: V0001228-8

ADMINISTRATIVE PHRM

RECEIVED TIME JUL. 11. 4:27PM

PRINT TIME JUL. 11. 4:28PM

01-08-2007 03:59pm From: NESTON SOLUTIONS

T-021 P.002/005 F-058

3058 Research Drive
State College, PA 16801Phone: 814-272-1039
Fax: 814-231-1580

PROTOCOL AMENDMENT

Amendment Number: 11 Page 1 of 1
Effective Date: 12/21/06
Exygen Study Number P0001131 Client Study Number: P0001131

DESCRIPTION OF AMENDED SECTION

Protocol Distribution Section:

2) John M. Flaherty, Principal Investigator, Exygen Research

AMENDED TO

2) Charles Simons, Principal Investigator, Exygen Research

RATIONALE

John Flaherty retired and Chas Simons has taken over John's role as Principal Investigator for the study.

IMPACT ON STUDY

No negative impact.

Study Director Signature

Date

Principal Investigator Signature

Date

Study Director Management Signature

Date

Exygen Management Signature

Date

Sponsor Signature (if required)

Date

Exygen QAU Init/Date LJS 1/01/07

LIBRARY ID: V0001226-6

ADMINISTRATIVE FORM

RECEIVED TIME JAN. 8. 4:02PM

PRINT TIME JAN. 8. 4:04PM

SEP. 20. 2005 1:52PM EXYGEN RESEARCH

NO. 377 P. 2

3058 Research Drive
State College, PA 16801Phone: 814-272-1039
Fax: 814-231-1580

DEVIATION FORM

Page 1 of 1

General:	
☒ Project Specific Deviation	☐ Facility Deviation
Date of Occurrence: 03/16/05	
Exygen Project #: P760/P1131	Deviation #: 1/1
Client Project #: NA	Reference #: 05-122
Regulatory Driver:	Deviation Type: (Include V# for methods and SOPs)
☒ GMP ☐ GLP ☐ Other ☐ None	☐ Protocol ☐ Method ☒ SOP V#: 0001658-3 Notebook reference: NA
Sample Description:	
Login #: NA	Container #: NA Lot #: NA
Summary of Deviation:	
This deviation pertains to all soil and sediment samples analyzed for percent solids before 07/07/05.	
a. No blanks or duplicates were run as required by section 9.3. b. Some sample weights exceed the allowable range (> 10g).	
Cause: ☐ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☒ Other	
Impact:	
There has been no negative impact on the study. All of the percent solid values that were determined during the time period in question are considered valid, although the SOP was not followed. In the newly revised version of the SOP blanks and duplicates are no longer required. Also, in the new SOP, the allowable amount of sample to be used is < 20 g. All of the samples in question in this deviation weighed less than 20 g. The technician analyzing the samples for percent solids was following the new procedure before it was formally approved.	
Corrective Actions:	
A new version of the SOP has been issued and approved (V0000427-3).	
Signatures:	
Principal Investigator	Exygen Management
Study Director	Sponsor Representative
Quality Assurance	Sponsor Management
9/1/05	20-SEP-05
9/20/05	NA
9/1/05	NA

LIBRARY ID: V0001640-6

ADMINISTRATIVE FORM

SEP.20.2005 1:52PM EXYGEN RESEARCH

NO.377 P.3

3058 Research Drive
State College, PA 16801Phone: 814-272-1039
Fax: 814-231-1580

DEVIATION FORM

Page 1 of 1

General:	
☒ Project Specific Deviation	☐ Facility Deviation
Date of Occurrence: <u>06/29/05</u>	
Exygen Project # : <u>P760/P1131</u>	Deviation # : <u>2/2</u>
Client Project # : <u>NA</u>	Reference # : <u>05-133</u> ^{1m} _{9/20/05}
Regulatory Driver:	Deviation Type: (Include V# for methods and SOPs)
☒ GMP	☒ Protocol
☐ GLP	☐ Method
☐ Other	☐ SOP
☐ None	V#: NA
	Notebook reference: NA
Sample Description:	
Login # : <u>L4254/L4256</u>	Container # : <u>C0056480-85</u> Lot # : <u>NA</u>
Summary of Deviation:	
The protocol states that control and fortified control samples of each matrix will be analyzed; however, control clam was not obtained. Fish was used as the control for the analysis of these six clam samples.	
Cause: ☐ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☒ Other	
Impact:	
No negative impact on this study.	
Corrective Actions:	
Deviation issued.	
Signatures:	
<u>[Signature]</u> <u>9/20/05</u>	<u>[Signature]</u> <u>9/20/05</u>
Principal Investigator	Exygen Management
<u>[Signature]</u> <u>9/20/05</u>	<u>NA</u>
Study Director	Sponsor Representative
<u>[Signature]</u> <u>9/20/05</u>	<u>NA</u>
Quality Assurance	Sponsor Management
	Date

LIBRARY ID: V0001640-6

ADMINISTRATIVE FORM

SEP. 20, 2005 1:52PM EXYGEN RESEARCH

NO. 377 P. 4

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Fax: 814-231-1580

DEVIATION FORM

Page 1 of 1

General:			
☒ Project Specific Deviation		☐ Facility Deviation	
Date of Occurrence: 12/27/04			
Exygen Project #: P760/P1131		Deviation #: 3/3	
Client Project #: NA		Reference #: 05-134 ^{17m.n} 9/20/05	
Regulatory Driver:		Deviation Type: (Include V# for methods and SOPs)	
☒ GMP ☐ GLP ☐ Other ☐ None		☐ Protocol ☐ Method ☒ SOP V#: 202-20 Section 5.2.3 Notebook reference: NA	
Sample Description:			
Login #: NA		Container #: NA Lot #: NA	
Summary of Deviation:			
SL2114 (30% Dimethyldichlorosilane in Toluene) was given the expiration date of 02/13/05, but RE544 (Toluene) used to make SL2114 expired on 03/28/04. SL2114 was used to silanized glassware prepared for the fish extraction from 12/27/04 through 01/07/05.			
Cause: ☐ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☒ Other			
Impact:			
No negative impact on the study. Toluene was used only as a solvent for the glassware preparation. Dimethyldichlorosilane, which is the coating agent, was not expired.			
Corrective Actions:			
Deviation Issued.			
Signatures:			
 Principal Investigator		 Exygen Management	
9/20/05 Date		20-SEP-05 Date	
 Study Director		NA Sponsor Representative	
9/20/05 Date		Date	
 Quality Assurance		NA Sponsor Management	
9/20/05 Date		Date	

LIBRARY ID: V0001640-6

ADMINISTRATIVE FORM



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State College, PA 16801 Fax: 814-231-1580

DEVIATION FORM

Page 1 of 2

General:	
☒ Project Specific Deviation	☐ Facility Deviation
Date of Occurrence: 04/26/06	
Exygen Project #: P760/P1131	Deviation #: 5
Client Project #: NA	Reference #: 06-076
Regulatory Driver:	Deviation Type: (Include V# for methods and SOPs)
☒ GMP	☒ Protocol
☒ GLP	☐ Method
☐ Other	☐ SOP
☐ None	V#: NA
	Notebook reference: NA
Sample Description:	
Login #: L0008191	Container #: NA
	Lot #: NA
Summary of Deviation:	
The three sediment samples in L8191 (C0172892 – C0172894) were originally extracted using the sediment method V0001782. Poor recoveries were obtained for PFOS, PFOA and ¹³C PFOA. Because of this, the study sponsor requested the use of an alternative extraction for these compounds, as follows: Direct Injection Method: Before the samples were weighed for the extraction, they were mixed thoroughly by vigorously shaking the container. A one-gram portion of sediment was weighed into a 15-milliliter centrifuge tube for the extraction. Ten milliliters of 1% acetic acid in methanol was added to each sample. The samples were then shaken by hand, vortexed, and sonicated for thirty minutes. The samples were then centrifuged for ~10 minutes at ~3000 rpm. Each sample was analyzed by LC/MS/MS electrospray. Using this method acceptable data was obtained for PFOS, but the recoveries for PFOA and ¹³C PFOA were still poor. Another alternative method was then used for PFOA and ¹³C PFOA, as follows: Alternative SPE Method: The samples that were prepared in 1% acetic acid for the direct injection method were used for this extraction. Five milliliters of each sample was aliquoted into a 50-mL polypropylene centrifuge tube and the volume was taken to 40 mL with water. The samples were then centrifuged for ~10 minutes at ~3000 rpm. The supernatant was then loaded onto a C₁₈ SPE cartridge conditioned with 10 mL of methanol and 5 mL of water. The eluate was discarded. Approximately five milliliters of methanol was added to the cartridge. Five milliliters of eluate was collected into a graduated 15 mL polypropylene centrifuge tube. Each sample was analyzed by LC/MS/MS electrospray.	
Cause: ☐ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☒ Other	
Impact:	
More usable data was obtained.	

LIBRARY ID: V0001640-6

ADMINISTRATIVE FORM

CHEM EHSR 236 1B 651 733 1958 05/01 '06 13:46 NO.106 03/03
05-01-2006 02:00pm From: WESTON SOLUTIONS T-284 P.003/003 F-311



3050 Research Drive
State College, PA 16801

Phone: 814-272-1079
Fax: 814-271-1380

DEVIATION FORM

Summary:		Page 2 of 2	
☒ Project Specific Deviation	☐ Facility Deviation	Date of Occurrence: 05/01/06	
Exygen Project #: P732/P1131		Deviation #: 1	
Client Project #: NA		Reference #:	
Executive Summary: Deviation Issued.			
Signatures:			
Principal Investigator	Exygen Manager	Special Representative	
Study Director	QA	Sports Management	
Quality Assurance			

LIBRARY ID: V0001443-6

ADMINISTRATIVE FORM

EHS OPNS ENVIRONMENTAL LAB

☎ 651 778 4226

07/11/06 11:46 ☐ :04/07 NO:681

3058 Research Drive
State College, PA 16801Phone: 814-272-1039
Fax: 814-231-1580

DEVIATION FORM

Page 1 of 1			
General:			
☒ Project Specific Deviation		☐ Facility Deviation	
Date of Occurrence: 04/28/06			
Exygen Project #: P760/P1131		Deviation #: 58	
Client Project #: NA		Reference #: 06-115	
Regulatory Driver:		Deviation Type: (Include V# for methods and SOPs)	
☒ GMP ☐ GLP ☐ Other ☐ None		☐ Protocol ☒ Method ☐ SOP V#: V0000427-3 Notebook reference: NA	
Sample Description:			
Login #: NA		Container #: C00159446 Lot #: NA	
Summary of Deviation:			
One soil sample (C00159446) was weighed at -8g for percent solid analysis, rather than at -20g which is stated in the method.			
Cause: ☐ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☒ Other			
Impact:			
No negative impact. An accurate percent solid number was obtained by slightly altering the calculation used.			
Corrective Actions:			
Deviation issued.			
Signatures:			
 Principal Investigator		 Exygen Management	
Date: 8/17/06		Date: 05-24-2006	
 Study Director		 Sponsor Representative	
Date: 7/11/06		Date: 7/17/06	
 Quality Assurance		N/A Sponsor Management	
Date: 6/26/06		Date:	

EHS OPNS ENVIRONMENTAL LAB

☎ 651 778 4226

07/11/06 11:46 ☐ :06/07 NO:681

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DEVIATION FORM

Page 1 of 1			
General:			
☒ Project Specific Deviation		☐ Facility Deviation	
Date of Occurrence: 08/28/06			
Exygen Project #: P780/P1131		Deviation #: 7/7	
Client Project #: NA		Reference #: 06-113	
Regulatory Driver:		Deviation Type: (Include V# for methods and SOPs)	
☐ GMP ☒ GLP ☐ Other ☐ None		☐ Protocol ☐ Method ☒ SOP V#: 1800 Notebook reference:	
Sample Description:			
Login #: NA		Container #: NA	
		Lot #: NA	
Summary of Deviation:			
Peer review of raw data was not documented per SOP V1800 prior to 8/28/06.			
Cause: ☐ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☒ Other			
Impact:			
Raw data will be more thoroughly evaluated and reviewed before QA inspection.			
Corrective Actions:			
A note to file will be issued to all subsequent reports stating that overall summaries have been peer reviewed.			
Signatures:			
 Principal Investigator		 Exygen Management	
Date: 8/14/06		Date: 15-AUG-2006	
 Study Director		 Sponsor Representative	
Date: 7/11/06		Date: 7/11/06	
 Quality Assurance		 Sponsor Management	
Date: 6/28/06		Date:	

EHS OPNS ENVIRONMENTAL LAB

☎ 651 778 4226

07/11/06 11:46 ☐ :07/07 NO:681

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DEVIATION FORM

Page 1 of 1

General:			
☒ Project Specific Deviation	☐ Facility Deviation	Date of Occurrence: 06/28/06	
Exygen Project #: P780/P1131		Deviation #: 898	
Client Project #: NA		Reference #: C16-116	
Regulatory Driver:		Deviation Type: (Include V# for methods and SOPs)	
☒ GMP	☒ Protocol	☐ Method	☐ SOP
☐ GLP	V#: NA		
☐ Other	Notebook reference:		
☐ None			
Sample Description:			
Login #: L0008121	Container #: C0169347	Lot #: NA	
L0008081	C0169354		
	C0171088		
Summary of Deviation:			
Samples were filled to 250 mL instead of 200 mL.			
Cause: ☒ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☐ Other			
Impact:			
Samples could not be extracted according to the protocol.			
Corrective Actions:			
Spiking levels were adjusted to accommodate the alternative volume.			
Signatures:			
	5/14/06		5-14-06
Principal Investigator	Date	Exygen Management	Date
	7/11/06		7/12/06
Study Director	Date	Sponsor Representative	Date
	6/28/06	NA	
Quality Assurance	Date	Sponsor Management	Date

01-08-2007 03:58pm From: NESTON SOLUTIONS

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DEVIATION FORM

General:		Page 1 of 1	
☒ Project Specific Deviation	☐ Facility Deviation	Date of Occurrence:	Nov. 2006 – Jan. 2007
Exygen Project #:	P0001131	Deviation #:	10
Client Project #:	P0001131	Reference #:	07-006
Regulatory Driver:	Deviation Type: (Include V# for methods and SOPs)		
☐ GMP ☒ GLP ☐ Other ☐ None	☐ Protocol ☒ Method ☐ SOP V#: V0001760 Notebook reference:		
Sample Description:			
Login #:	L0010165 L0010165 L0010254	Container #:	Lot #:
Summary of Deviation: Stock standards and fortification standards used in the extraction for these logins were prepared in acetonitrile instead of methanol.			
Cause: ☒ Preparation ☐ Analysis ☐ Instrument ☐ Client Request ☐ Other			
Impact: No negative impact. Compounds are completely soluble in acetonitrile as they are in methanol.			
Corrective Actions: Deviation issued.			
Preventative Actions: No action taken.			
Signatures:			
	4/5/07		5-JAN-2007
Principal Investigator	Date	Exygen Management	Date
	1/8/07		Jan 8 2007
Study Director	Date	Sponsor Representative	Date
	01/04/07	NA	—
Quality Assurance	Date	Sponsor Management	Date

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ADMINISTRATIVE FORM

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