Table 11-6. PFAS Analytical Data Usability Table

This table belongs with the ITRC PFAS Tech Reg Document. The ITRC intends to update this table periodically as new information is gathered. This table includes a summary of key points from data validation guidance documents, USEPA (2018, 2019, 2020a, b) and USDOD (2022), focused on the analytical data results. It is not intended to address all data usability requirements across site investigation, risk assessment, or remediation projects. Information in the table that is not PFAS-specific is included for context when reviewing PFAS analytical results.

The user is encouraged to visit the ITRC PFAS web page (<u>http://pfas-1.itrcweb.org</u>) to access the current version of this file. Please see ITRC Disclaimer <u>http://pfas-1.itrcweb.org/about-itrc/#disclaimer</u>.

Users who identify updates to the material in this table are encouraged to send that information to itrc@itrcweb.org

| QC Check | QC Check Description | Data Quality Indicator | Potential Impact of Data Usability |
|---|--|---|---|
| Preparation of Aqueous Samples | Entire sample volume extracted including bottle rinsate (if method requires) Cleanup (if required) | Analytical Accuracy | If the bottle not rinsed with methanol, results may be biased low for ≥ C10 PFAS If bottle is subsampled for extraction, results may be biased low If cleanup not performed, matrix interferences may bias results low or high |
| Preparation of Aqueous Samples with Solids | Aqueous or Aqueous + solids analyzed Cleanup (if required) | Analytical Accuracy/Representativeness | Project objectives will dictate whether only the aqueous or the aqueous + solids should be extracted and analyzed If lab doesn't follow project requirements, data may not be representative or objectives may not have been achieved If cleanup not performed, matrix interferences may bias results low or high |
| Preparation of Solid Samples | Sample thoroughly homogenized prior to sub- sampling for extraction Cleanup (if required) | Analytical Accuracy/Representativeness | If not homogenized, data may not be representative and may be uncertain If cleanup not performed, matrix interferences may bias results low or high |
| Preparation of Biota Samples | Sample prepared as defined by the project prior to sub- sampling for extraction Cleanup (if required) | Analytical Accuracy/Representativeness | Project objectives will dictate how samples should be prepared (e.g., filleted fish or whole fish) If lab doesn't follow project requirements, data may not be representative or objectives may not have been achieved If cleanup not performed, matrix interferences may bias results low or high |

| QC Check | QC Check Description | Data Quality Indicator | Potential Impact of Data Usability |
|---------------------------------------|--|---|--|
| Sample Preservation (*) | Chemical preservative (e.g., Trizma or ammonium acetate) added to drinking water samples during collection. Aqueous & solid samples transmitted to the lab cooled to method- required temperature (e.g., <10°C). | Field Collection Accuracy | If drinking water samples are not chemically preserved, data may be biased (precursors may be biased low while other PFAAs may be biased high due to transformation from precursors) If the cooler temperature exceeds method or project criteria, data may be biased low or high, depending on the analyte |
| Field Reagent Blank (FRB) (*) | To check for ambient levels of PFAS; PFAS results < LOQ | Analytical and Field Collection Accuracy | If certain PFAS compounds are detected in FRB, those PFAS in samples associated with FRB may be biased high or may be false positives |
| Equipment Rinse Blank (ERB) (*) | To check equipment for potential PFAS contamination and effectiveness of decontamination procedure; PFAS results < LOQ | Analytical and Field Collection Accuracy | If certain PFAS compounds are detected in ERB, those PFAS in samples associated with ERB may be biased high or may be false positives |
| Field Duplicate (FD) (*) | Sample/FD RPD | Sampling and Analytical Precision/Representativeness | If RPD exceeds criteria, potential uncertainty in PFAS result for site location |
| Holding Time (HT) (*) | Time from collection to extraction and/or analysis | Analytical Accuracy | If HT exceeded, data may be biased (precursors may be biased low while other PFAAs may be biased high due to transformation from precursors) |
| Method Blank (MB) (*) | To check for potential PFAS contamination during preparation and analysis | Analytical Accuracy | MB results affect all samples in the QC batch. If certain PFAS compounds are detected in MB, those PFAS in all samples in the affected batch may be biased high or may be false positives |

| QC Check | QC Check Description | Data Quality Indicator | Potential Impact of Data Usability |
|--|---|------------------------|--|
| Instrument Blank (IB) (*) | To check instrument for potential PFAS contamination | Analytical Accuracy | If certain PFAS compounds are detected in IB, those PFAS in all samples in the affected batch may be biased high or may be false positives |
| Surrogate (non-Isotope Dilution or non- ID) (*) | Evaluate surrogate percent recoveries | Analytical Accuracy | Professional judgment should be used in judging impact of a non-isotope dilution surrogate on PFAS. If recovery high, no effect on non-detects but PFAS detects may be biased high in affected sample If recovery low but ≥ 10%, PFAS may be biased low in affected sample If recovery < 10%, non-detects may not be usable (false negatives) and detects may be biased low in affected sample |
| Extraction Internal Standards (EIS) (Isotope Dilution or ID) (*) | Evaluate EIS percent recoveries | Analytical Accuracy | Isotope dilution recovery outside criteria only affects those specific PFAS quantitated using that isotope. Professional judgment should be used in evaluating impact of isotope dilution recovery on PFAS. If recovery high, nondetects and detects for specific PFAS may have indeterminate bias in affected sample If recovery low but ≥ 10%, nondetects and detects for specific PFAS may have indeterminate bias in affected sample If recovery < 10%, non-detects for specific PFAS may not be usable (false negatives) and detects for specific PFAS may have indeterminate bias in affected sample |
| Laboratory Control Sample (LCS) or Ongoing Precision and Recovery (OPR) Sample (*) | All target PFAS should be spiked; evaluate percent recoveries | Analytical Accuracy | OPR/LCS results affect all samples in the QC batch. If PFAS OPR/LCS recovery high, no effect on non-detects but detects for that PFAS may be biased high If PFAS OPR/LCS recovery low but ≥ 10%, all data for that PFAS may be biased low If PFAS OPR/LCS recovery < 10%, non-detects for that PFAS may not be usable (false negatives) and detects may be biased low |

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| QC Check | QC Check Description | Data Quality Indicator | Potential Impact of Data Usability |
|---|---|--------------------------------------|---|
| Matrix Spike and Matrix Spike Duplicate (MS/MSD) (*) | All target PFAS should be spiked; evaluate percent recoveries and MS/MSD RPDs | Analytical Accuracy and Precision | Qualification due to MS/MSD results typically is only applied to the parent sample results. If PFAS MS recovery high, no effect on non-detects but detect for that PFAS may be biased high If PFAS MS recovery low but ≥ 10%, data for that PFAS may be biased low If PFAS MS recovery < 10%, non-detect for that PFAS may not be usable (false negatives) and a detect may be biased low If MS/MSD RPD > criteria, data for that PFAS is imprecise and uncertain |
| Injection Internal Standard (IIS) or Non-extracted Internal Standard (NIS) | Added to every extract prior to LC/MS-MS analysis. <i>Non-ID methods</i> : used for quantitation of analytes <i>ID methods</i> : used for quantitation of EIS only Abundance within method or project requirements | Analytical Accuracy | If IS outside criteria in non-ID methods, affected analytes may be biased If IS outside criteria for ID methods, no direct effect on sample data if EIS recoveries acceptable |
| Mass Calibration (*) | Mass calibration and mass calibration verification | Analytical Accuracy | If not calibrated and verified, data may be unusable |
| Ion Transitions (Precursor → Product) (*) | Evaluate Quantitation Ion (QI) transitions Confirmation Ion (CI) transitions should be monitored for all compounds, if applicable (**) | Analytical Accuracy | Data may be biased if different ion transitions used |

| QC Check | QC Check Description | Data Quality Indicator | Potential Impact of Data Usability |
|---|---|------------------------|--|
| Initial Calibration (ICAL) (*) | Minimum number of concentration levels for branched and linear isomers (if available) with lowest level at concentration ≤ LOQ Evaluate linearity of ICAL Evaluate Ion Ratio (e.g., QI/CI abundances) (**) Evaluate Signal to Noise Ratio (S/N) for QIs and CIs (**) | Analytical Accuracy | If ICAL doesn't meet criteria, data may be biased or may not be usable |
| Initial Calibration Verification (ICV) (*) | Evaluate second source standard percent recoveries | Analytical Accuracy | If ICV doesn't meet criteria, data may be biased or if <10% recovery, may not be usable |
| Instrument Sensitivity Check (ICS) (*) | Concentration at LOQ Evaluate percent recoveries | Analytical Accuracy | If ICS doesn't meet criteria, data may be biased or if <10% recovery, may not be usable If ICS recovery high, no effect on non-detects but detect for that PFAS may be biased high if within 2x the LOQ If ICS recovery low but ≥ 10%, non-detect for that PFAS may be biased low and detect for that PFAS may be biased low if within 2x the LOQ If ICS recovery < 10%, non-detect for that PFAS may not be usable (false negatives) and a detect may be biased low if within 2x the LOQ |

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| QC Check | QC Check Description | Data Quality Indicator | Potential Impact of Data Usability |
|--|---|------------------------|---|
| Retention Time (RT) Window (*) | RT of PFAS set as RT in mid- point ICAL standard on days an ICAL is performed or RT of PFAS in initial CCV on analytical sequences to follow Evaluate RT of PFAS in sample relative to EIS | Analytical Accuracy | If RT outside criteria, data may be biased or may be false positive |
| Continuing Calibration Verification (CCV) or Calibration Verification (CV) (*) | Standard concentration as specified in method Evaluate percent differences (%D) | Analytical Accuracy | If CCV doesn't meet criteria, data may be biased or may not be usable If %D indicates enhanced sensitivity to detection of PFAS, no effect on non-detects but associated detects may be biased high If %D indicates loss in sensitivity, associated detects and non-detects may be biased low |

| QC Check | QC Check Description | Data Quality Indicator | Potential Impact of Data Usability |
|--|--|------------------------|---|
| Quantitation and General Reporting Issues (*) | Average RRF or calibration equation from ICAL used to quantitate results QI and CI should be present and RT must maximize within method or project requirements (**) Evaluate S/N for both QI and CI (**) Evaluate QI/CI ratio (**) | Analytical Accuracy | If a lab result is qualified "E" or "J" by the lab indicating quantitation outside the calibration range, the result is uncertain with indeterminate bias If S/N criteria not met, data may be biased If QI/CI ion ratio in sample is outside ICAL established criteria, data may be biased (possible ion suppression or interferences) If QI and CI RT are not within method or project requirements, data may be biased If branched isomers not included in quantitation, data for the PFAS may be biased low |
| | Results reported < LOQ should be qualified "J" by the lab Samples with PFAS reported above the calibration range should be diluted to bring response within the calibration range | | |

Notes:

- * Review method, project, and regulatory program requirements
- ** Non-Isotope Dilution (non-ID) methods (e.g., EPA Method 537.1) do not require monitoring of Confirmation Ions (CI)

References:

- USEPA. 2018. Data Review and Validation Guidelines for Perfluoroalkyl Substances (PFASs) Analyzed Using EPA Method 537. EPA 910-R-18-001.
- USEPA. 2019. Technical Brief: Per- and Polyfluoroalkyl Substances (PFAS): Reviewing Analytical Methods Data for Environmental Samples. EPA 600-F-19-056.
- USEPA. 2020a. National Functional Guidelines for Organic Superfund Methods Data Review. EPA 540-R-20-005. Washington, DC: U.S Environmental Protection Agency.
- https://www.epa.gov/sites/default/files/2021-03/documents/nfg_for_organic_superfund_methods_data

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USEPA. 2020b. National Functional Guidelines for High Resolution Superfund Methods Data Review. EPA 542-R-20-007. Washington, DC: U.S. Environmental Protection Agency. https://www.epa.gov/sites/default/files/2021-03/documents/nfg_for_hrsm_superfund_methods_data_review_november_2020.pdf. USDOD. 2022. Module 6 Data Validation Procedure for Per- and Polyfluoroalkyl Substances Analysis by Quality Systems Manual (QSM) Table B-24. Department of Defense/Department of Energy. Environmental Data Quality Workgroup, October 18, 2022.

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