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June 9, 2016

Daniel R. Lanners, P.E. Project Manager New York State Department of Environmental Conservation Division of Environmental Remediation, Remedial Bureau C 625 Broadway, 11<sup>th</sup> Floor Albany, NY 12233-7014

# Re: Soil Vapor Intrusion Investigation Report Avery Dennison Corporation – Orangeburg Facility NYSDEC Site No. 344072 Orangeburg, Rockland County, NY

Dear Mr. Lanners,

ADC's consultant, The Johnson Company (JCO), performed indoor air and sub-slab soil vapor sampling at the above-referenced Avery Dennison Corporation (ADC) facility during the week of March 21, 2016. The work was performed in accordance with the Soil Vapor Intrusion Investigation Work Plan (the Work Plan) submitted to New York State Department of Environmental Conservation (the Department) on March 4, 2016. At your request, preliminary results from the investigation were provided to the Department on April 8, 2016.

Details of the investigation program and discussion of the subsequent findings are provided in the enclosed Soil Vapor Intrusion Investigation Summary Report. Also included in this submittal are the validated laboratory analytical results, as well as a Data Usability Summary Report (DUSR) prepared by a third-party data validator consistent with Department DER-10 guidance. As summarized in the investigation report, the analytical results obtained during this investigation showed no exceedances of New York State Department of Health (NYSDOH) Indoor Air Guidelines or United States Environmental Protection Agency (USEPA) Vapor Intrusion Screening Levels for indoor air or sub-slab soil vapor.

Based on these results and ADC's discussion with NYSDEC at our May 4, 2015 meeting regarding soil and groundwater at the property, ADC understands no further action will be required for characterization or remediation of this property. Therefore, ADC respectfully requests a response from the Department confirming no further action is required. In support of that objective, ADC would like to schedule a meeting with the Department and NYSDOH in

late July to discuss and resolve any remaining issues that may delay a no further action determination for this property.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

Buce Martin

Bruce Martin Corporate Manager, Environmental Remediation Services Avery Dennison Corporation

Encl.

cc: Chris Turner, The Johnson Company

# SOIL VAPOR INTRUSION INVESTIGATION REPORT

# Avery Dennison Corporation Facility 524 Route 303 Orangeburg, Rockland County, New York

# NYSDEC Site No. 334072

Prepared for: Avery Dennison Corporation 8080 Norton Parkway Mentor, Ohio 44060

Project No.: 1-0145-15

June 2016



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# SOIL VAPOR INTRUSION **INVESTIGATION REPORT**

# **Avery Dennison Corporation Facility** 524 Route 303 **Orangeburg, Rockland County, New York** NYSDEC Site No. 344072

**Prepared for: Avery Dennison Corporation 8080 Norton Parkway** Mentor, Ohio 44060

**Prepared by:** The Johnson Company, Inc. 100 State Street, Suite 600 Montpelier, Vermont 05602

Project No.: 1-0145-15 June 2016

I, Christopher M. Turner, certify that I am currently a Qualified Environmental Professional as defined in 6 NYCRR Part 375 and that this Report was prepared in accordance with all applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and that all activities were performed in full accordance with the DER-approved work plan and any DER-approved modifications.

Mhu

Christopher M. Turner

 $\frac{6/09}{2016}$ 

#### **EXECUTIVE SUMMARY**

The Johnson Company (JCO) sampled soil vapor, indoor air, and outdoor air at the Avery Dennison Corporation (ADC) facility, 524 Route 303 in Orangeburg, New York (the Facility), to assess indoor air quality and evaluate the potential for soil vapor intrusion of volatile organic compounds (VOCs). The facility includes an active manufacturing area where fabrics are cut and treated with solvent-based and water-based coatings, and a non-manufacturing area containing offices and a laboratory used for product testing. For this investigation, air sampling was performed in both portions of the Facility in March 2016, with emphasis on the non-manufacturing areas.

JCO collected one outdoor air, five indoor air, and five sub-slab soil vapor time-integrated samples over a period of eight hours during a typical workday at the Facility. Samples were analyzed for ten volatile organic compounds (VOCs) selected based on results from sub-slab soil vapor sampling performed at the Facility in 2008 and a groundwater investigation conducted from 2007 to 2014. JCO observed Facility HVAC systems, reviewed safety data sheets (SDS) provided by ADC for VOC-containing materials used or stored in the Facility at the time of sampling, and mapped the interior layout of the office and laboratory areas. Per New York State Department of Health (NYSDOH) guidance, sampling was performed during the heating season.

No VOC analytes were detected in indoor air samples above New York State Department of Health (NYSDOH) Indoor Air Guidelines or United States Environmental Protection Agency (USEPA) risk-based screening levels. VOC concentrations detected in sub-slab soil vapor samples were also low relative to risk-based screening levels calculated by USEPA for commercial buildings, suggesting there is little potential for indoor air quality impacts from soil vapor intrusion at the Facility. The two VOCs detected in indoor air, PCE and carbon tetrachloride, were detected in indoor air at concentrations more than a factor of 10 lower than co-located sub-slab soil vapor samples, indicating attenuation of VOCs is occurring at a rate typical for commercial/industrial facilities (USEPA, 2015).

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# **1.0 INTRODUCTION**

This Soil Vapor Intrusion Investigation Report was prepared by The Johnson Company, Inc. (JCO) for the Avery Dennison Corporation (ADC) facility at 529 Route 303 in Orangeburg, Rockland County, New York (see Figure 1-1). The work described in this report was performed during the period from March 21, 2016 to March 24, 2016 as described in the Soil Vapor Intrusion Investigation Work Plan (JCO, 2016) submitted to and approved by New York State Department of Environmental Conservation (NYSDEC) on March 4, 2016 (the Work Plan) (NYSDEC, 2016). The purpose of the investigation was to assess the potential occurrence of soil vapor intrusion of volatile organic compounds (VOCs) in a mixed-use manufacturing and office building, with emphasis on the non-manufacturing portion of the facility. Results from previous subsurface investigations showed VOCs were detected in environmental samples collected from other areas of the Site. Investigation activities performed in March 2016 included concurrent collection of sub-slab soil vapor, indoor air, and outdoor air samples, and a survey for building use information relevant to assessing potential soil vapor intrusion of VOCs.

# 2.0 SITE DESCRIPTION AND HISTORY

ADC owns and operates a 55,000 square-foot facility (the Facility) that houses office space, warehouse space, and manufacturing operations. The Facility is located on approximately 8.3 acres of land at 524 Route 303 in Orangeburg, Rockland County, New York (the Site; see Figure 2-1). Current manufacturing operations at the Facility consist of fabric coating and associated finishing operations, including ironing, slitting, cutting, and tubing of fabric in preparation for off-site label printing. Supporting warehousing, facility maintenance, shipping/receiving, and office operations are also performed at the Site.

Chemicals in use at the Facility include solvents, solvent-based coatings and coating additives, lubricant and machining oils, and maintenance and cleaning supplies. Three solvents are used in bulk quantities at the Site and are stored in three registered underground storage tanks (USTs): methyl ethyl ketone (MEK) (10,000 gallon UST), toluene (10,000 gallon UST), and isopropyl alcohol (5,000 gallon UST). The USTs are located in the northwestern portion of the Site (see Figure 2-1) and were installed in 1998 (ERM, 2008b). The Facility is currently registered as a Large Quantity Generator of hazardous waste, with waste streams including spent coatings (solvent and water-based) and waste solids (e.g., drum liners, rags, etc.).

The Facility was reportedly constructed in the 1950s or 1960s and was previously occupied by Spencer Packaging Company and Paxar Corporation (Paxar). A United States Environmental Protection Agency (USEPA) Resource Conservation and Recovery Act (RCRA) Database record for the Site dated June 6, 2006 lists chlorinated solvents tetrachloroethene (PCE), trichloroethene (TCE), and 1,1,1-trichloroethane (1,1,1-TCA) as components of hazardous wastes historically generated at the Site (ERM, 2008a). ADC purchased the Site from Paxar in 2007 and has continued to use the Facility for the coating and finishing of fabrics. After the 2007 purchase of the Site from Paxar, ADC personnel described the use of chlorinated solvents as limited to small quantities, and exclusively within a laboratory setting.

During the period from 2007 through 2014, ADC conducted an environmental investigation at the Site that included a Phase I environmental site assessment followed by collection and analysis of soil, groundwater, and sub-slab soil vapor samples, as well as hydrogeologic characterization of the Site. Environmental sampling locations are shown on Figure 2-1. The Phase I assessment identified VOCs as the primary constituents of concern at the Site, and identified the primary VOCs used at the Facility since the 1970s as MEK, toluene, and isopropyl alcohol.

Investigation results showed concentrations of VOCs in soil are below NYSDEC Soil Cleanup Objectives (SCOs) for unrestricted use. Groundwater monitoring performed over a period of seven years, from 2007 to 2014, showed three VOCs detected at concentrations above New York State Ambient Water Quality Standards (AWQS): 1,1-dichloroethane (1,1-DCA); 1,1dichloroethene (1,1-DCE), and 1,1,1-TCA. The AWQS exceedences are located outside the northwestern corner of the Facility, in the immediate vicinity of former USTs and former scupper drains identified by the Phase I site assessment as areas of potential concern. Concentrations of those compounds in groundwater did not appear to show increasing trends over seven years of monitoring, and were not detected in downgradient wells at concentrations exceeding AWQS. Hydraulic gradients indicated a southeastern groundwater flow direction across the Site.

Sub-slab soil vapor samples were collected beneath the Facility in November 2008. Four chlorinated VOCs that are included in NYSDOH soil vapor intrusion decision matrices were detected in the November 2008 sub-slab soil vapor samples: TCE and carbon tetrachloride from Matrix 1; and PCE and 1,1,1-TCA from Matrix 2 (NYSDOH, 2006; 2015). PCE was detected in a greater number of samples and at higher concentrations than the other NYSDOH Matrix compounds. Concentrations of those constituents in sub-slab soil vapor were greatest beneath the western (manufacturing) portion of the Facility, and generally decreased eastward toward the non-manufacturing portion of the Facility. Chlorinated VOCs were not detected in the sub-slab soil vapor sample collected in 2008 from the non-manufacturing portion of the Facility.

In April 2015, ADC submitted a draft Environmental Investigation Report to NYSDEC and requested a meeting to discuss the investigation results and next steps for the Site. ADC and JCO met with NYSDEC and NYSDOH in Albany on May 4, 2015. At the meeting, NYSDEC indicated no further action would be required to address VOCs in soil and groundwater at the Site; however, additional work was likely needed to complete a soil vapor intrusion assessment. In correspondence dated January 14, 2016, NYSDEC requested ADC prepare a Work Plan for concurrent sub-slab soil vapor and indoor air sampling in the non-manufacturing portion of the Facility to evaluate for PCE and TCE. The Work Plan was submitted to, and approved by, NYSDEC on March 4, 2016, and the soil vapor intrusion investigation was performed during the period of March 21, 2016 through March 24, 2016.

## 3.0 INVESTIGATION SCOPE AND METHODS

JCO performed a soil vapor intrusion investigation at the Facility in March 2016, as described in the Work Plan. The investigation procedures are consistent with the Final Guidance for Evaluating Soil Vapor Intrusion in the State of New York (the NYSDOH soil vapor intrusion guidance; NYSDOH, 2006; 2015), and are described in the following sections.

# 3.1 BUILDING SURVEY

JCO performed a building use survey and made observations of conditions potentially relevant to indoor air quality in the manufacturing and non-manufacturing portions of the Facility, as described in NYSDOH soil vapor intrusion guidance (NYSDOH, 2006; 2015). Specifically, JCO conducted a site walk-over with an ADC representative familiar with Facility operations. JCO interviewed the ADC representative regarding Facility heating, ventilation, and air conditioning (HVAC) system operations, which include a VOC vapor collection and treatment system, as well as ventilation and climate control systems. In addition, JCO inquired about the presence of products containing VOCs within manufacturing and/or non-manufacturing portions of the Facility. Non-manufacturing areas include laboratory areas, restroom facilities, break rooms, and office space in the eastern portion of the Facility (see Figures 3-1 and 3-2).

JCO's observations and information obtained from Facility personnel were recorded on the NYSDOH Indoor Air Quality Questionnaire and Building Inventory Form (NYSDOH, 2015) – see Appendix A. A list of materials used or stored at the Facility was prepared by JCO based on information provided by Facility personnel – see Appendix B. Based on JCO's review of available safety data sheet (SDS) information, chemical products in use at the Facility at the time of JCO's survey did not contain the VOC target analytes applied to analysis of the sub-slab soil vapor, indoor air, and outdoor air samples collected for this investigation.

# 3.2 SUB-SLAB SOIL VAPOR PIN INSTALLATION AND INTEGRITY TESTING

As described in the Work Plan, JCO installed semi-permanent sub-slab soil vapor sampling points at five locations, as shown on Figure 3-1: SS-1, SS-2, SS-3, SS-4, and SS-5. The five sampling locations were selected to span north-south and east-west across the non-manufacturing portion of the Facility. JCO is not aware of subsurface partitions such as deep foundation walls subdividing the sub-slab zone below the Facility.

Sub-slab soil vapor sampling points were installed using the VaporPin<sup>TM</sup> system, distributed by Cox-Colvin and Associates, Inc. The VaporPin<sup>TM</sup> assembly consists of a stainless steel device with barb fittings on each end, installed into a hole drilled through the concrete floor slab. The lower barbed end of the devices are fitted with silicone sheaths and the devices were driven into place using tools provided by the manufacturer. JCO installed VaporPins<sup>TM</sup> in a semi-permanent configuration with a threaded stainless steel cap that is affixed flush with the surrounding floor surface when the device is not in use.

An air-tight seal between the VaporPin<sup>TM</sup> and the concrete floor slab prevents the introduction of indoor air into sub-slab soil vapor samples. To confirm the efficacy of the seal, a tracer gas seal integrity ("leak") test was performed for each VaporPin<sup>TM</sup> installation prior to the collection of sub-slab soil vapor samples. Each of the five sub-slab soil vapor sampling points met the seal integrity testing criteria described in the Work Plan.<sup>1</sup> Prior to purging and sampling, sub-slab soil vapor sampling devices were left sealed and closed for a minimum of 8 hours to allow the sub-slab environment to re-equilibrate after the installation and leak testing activities were completed.

A detailed description of VaporPin<sup>™</sup> installation and leak testing procedures, as well as other field quality assurance/quality control (QA/QC) procedures, were provided in the Work

<sup>&</sup>lt;sup>1</sup> As described in the Work Plan, JCO intended to sample a pre-existing sub-slab soil vapor sampling probe (SV-5); however, leak testing of the SV-5 probe indicated the integrity of the surface seal had been comprised; therefore, JCO installed a new VaporPin<sup>TM</sup> at location SS-5, which subsequently passed the leak test.

Plan. Unless indicated otherwise in this report, the procedures were followed as described in the Work Plan.

# **3.3** SAMPLE COLLECTION

Sub-slab soil vapor, indoor air, and outdoor air samples were collected concurrently on March 23, 2016 using the procedures described in the Work Plan. Samples were collected in 6-liter evacuated stainless steel canisters equipped with eight-hour flow controllers. The 8-hour target sample collection period corresponds with the length of a typical work shift in the office portion of the Facility. Per the Work Plan and NYSDOH guidance, sampling was performed during the heating season; exterior temperatures during the 8-hour sampling period ranged from approximately 55 to 68 degrees Fahrenheit (°F), 5 to 20 degrees cooler than concurrent indoor air temperatures. Field sampling data forms are provided in Appendix C.

# 3.3.1 Sub-Slab Soil Vapor Samples

Sub-slab soil vapor samples were collected from locations SS-1 through SS-5 (see Figures 3-1 and 3-2) using the procedures described in the Work Plan. Per the Work Plan, each sub-slab soil vapor sampling device was purged prior to sampling, and a "shut-in" leak test was also performed prior to sample collection to verify air tightness of the sampling apparatus and connections between the sample point and sample canister.

# 3.3.2 Indoor and Ambient Air Samples

Indoor air samples were collected from five locations shown on Figures 3-1 and 3-2: IA-1 through IA-5, which are co-located with sub-slab soil vapor sampling locations SS-1 through SS-5, respectively. The indoor air sampling locations were selected to represent smaller partitioned spaces such as office rooms at locations IA-2 and IA-3, and common spaces such as the employee lounge (IA-1), the lobby area (IA-4), and the manufacturing area (IA-5). One ambient air sample (OA-1) was collected outside the Facility concurrently with collection of the sub-slab soil vapor and indoor air samples. The ambient air sample was collected from the western portion of the Site, and was upwind from the Facility at the time of sampling.

# 3.4 SAMPLE HANDLING AND ANALYTICAL TESTING

Sub-slab soil vapor, indoor air, and ambient air samples were shipped via overnight commercial courier under chain-of-custody protocol to Eurofins Air Toxics, Inc. of Folsom, California (EATI) for analysis of ten target VOC analytes by USEPA Method TO-15; specifically, PCE, TCE and their degradation byproducts cis-1,2-dichloroethene (cis-DCE); trans -1,2-dichloroethene (trans-DCE); 1,1-dichloroethene (1,1-DCE); and vinyl chloride. Additional target analytes were carbon tetrachloride, 1,1,1-trichloroethane (1,1,1-TCA); 1,1-dichloroethane (1,1-DCA); and 1,2-dichloroethane (1,2-DCA). Selected ion monitoring (SIM) mode was applied to analysis of indoor and ambient air samples to achieve the lowest available reporting limits for the target analytes.

The target analytes were selected based on results from 2008 sub-slab soil vapor sampling and groundwater investigations performed during the period from 2007 to 2014. PCE and TCE were detected in sub-slab soil vapor samples beneath the Facility in 2008. Dichloroethene isomers and vinyl chloride were not detected in the 2008 sub-slab soil vapor samples; however, these compounds were included as target analytes because they are common degradation products of PCE and TCE, as recommended in the NYSDOH soil vapor intrusion guidance (NYSDOH, 2006; 2015). The remaining target analytes - carbon tetrachloride; 1,1,1-TCA; 1,1-DCA; and 1,2-DCA - were each detected at concentrations below federal risk-based screening levels in one or more sub-slab soil vapor samples collected from below the manufacturing portion of the Facility in November 2008. 1,1,1-TCA; 1,1-DCA; and 1,1-DCE were also historically detected in groundwater samples from the former UST area located west of the Facility (see Figure 3-1).

# 3.5 DATA VALIDATION AND USABILITY

JCO subcontracted an independent third-party, Phoenix Chemistry Services (Phoenix), to perform data validation in conformance with Stage 4 (Tier III) guidelines as defined by USEPA "National Functional Guidelines for Superfund Organic Methods Data Review" (USEPA, 2014b) and, as applicable, the USEPA "Hazardous Waste Support Section: Analysis of Volatile Organic Compounds in Air in Canisters By Method TO-15" (USEPA, 2014a). Phoenix reviewed 100 percent of the sample analytical results generated by the analytical laboratory for completeness, accuracy and bias, precision, representativeness, and sensitivity to confirm the data are usable for making decisions on appropriate actions related to soil vapor intrusion and air quality. Phoenix prepared a Data Validation Report, as well as a Data Usability Summary Report (DUSR), as described in NYSDEC DER-10 guidance (NYSDEC, 2010). Using the criteria established in the Work Plan, Phoenix accepted the sample analytical results as reported by the laboratory without qualification, and concluded the laboratory data are useable as reported and satisfy the project objective to quantify VOC concentrations to levels at or below the applicable regulatory standards and guidance. Copies of Phoenix's Data Validation Report and DUSR are provided in Appendix E.

# 4.0 RESULTS AND DISCUSSION

## 4.1 **BUILDING USE OBSERVATIONS**

JCO interviewed Facility personnel, toured the Facility on March 24, 2016, and recorded building use observations and conditions at the time of sampling. JCO's observations and information obtained from Facility personnel were recorded on the NYSDOH Indoor Air Quality Questionnaire and Building Inventory form (the NYSDOH form) provided in Appendix A. The completed NYSDOH form was reviewed for accuracy by William Reilley, the local Facility Environmental, Health and Safety Manager for ADC.

The non-manufacturing area in the Facility includes both office and laboratory space and is used by approximately 10 employees for five days per week during typical working hours (7:00 AM to 6:00 PM). The internal layout for the non-manufacturing portion Facility is depicted approximately on Figure 3-2. According to Facility personnel, the laboratory spaces are used for physical (not chemical) product testing. JCO observed cleaning products and an insect pesticide in the non-manufacturing portion of the Facility.

The layout of the manufacturing area is depicted approximately on Figure 3-1. The manufacturing area is typically active for two working shifts per day, from 6:00 AM to 12:00 AM, five days per week, plus occasional weekend shifts as needed. Materials containing VOCs were observed in a designated flammable materials storage area near the northwest corner of the Facility<sup>2</sup>.

A summary table of materials that are used or stored in the Facility based on SDS forms provided by Facility personnel is provided in Appendix B. The ten target analytes for laboratory analysis of sub-slab soil vapor, indoor air, and ambient air samples collected on March 23, 2016 were not listed ingredients on the SDS forms provided.

<sup>&</sup>lt;sup>2</sup> Materials containing VOCs may be stored in other portions of the Facility, but were not observed by JCO.

# 4.2 HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) SYSTEMS

JCO observed HVAC systems in the manufacturing and non-manufacturing portions of the Facility and interviewed Facility personnel regarding their operation. Observations were recorded on the NYSDOH Indoor Air Quality Questionnaire and Building Inventory form provided in Appendix A. Locations of HVAC system components observed by JCO are depicted approximately on Figure A-1 in Appendix A.

The office and laboratory areas are heated by two systems: a hot-water baseboard radiator system with radiators mounted along the exterior walls of the non-manufacturing area, and a forced hot air system heated by hot water to air heat exchangers. Both systems service the non-manufacturing areas only. The forced hot air system is reportedly set for a fresh air exchange rate of 15%. The forced hot air duct work is also connected to a central air conditioning system that is operated in warmer weather. In addition, JCO observed a fume hood with an air flow rating slightly greater than 100 standard cubic feet per minute (SCFM) in the laboratory area. The fume hood was turned off at the time of JCO's observation.

The manufacturing portion of the facility is heated by ceiling-mounted natural gas burners equipped with blower fans, which do not cause a net movement of air into or out of the Facility. JCO observed a negative pressure in the manufacturing area, as evidenced by airflow into the building when opening exterior doors. The pressure differential was not measurable with a barometer at the time of JCO's visit. Two separate negative-pressure ventilation systems operate for the C and E coating lines, as described below.

The C coating line (see Figure A-1 in Appendix A) utilizes a solvent-based coating system housed within an enclosure that is maintained under negative pressure. Vapors from the C coating line are pulled from the enclosure and conveyed via overhead ducts to a regenerative thermal oxidizer (RTO) vapor treatment system located outside the southern exterior of the building. An operator's manual for the RTO listed the system flow rate at 25,000 to 30,000 SCFM. Make up air for the RTO vapor collection system is piped in from the mixing room and

former reactor rooms (see Figure A-1 in Appendix A), and a separate pump and filter system installed on the south side of the C coating line that draws from ambient air in the Facility. Facility personnel reported the RTO system operates continuously during work shifts at the Facility; generally 18-hours per day (6:00AM to 12:00AM), Monday through Friday.

The E coating line (see Figure 3-1) at the Facility uses water-based coatings, and is not connected to the RTO vapor collection system. The E coating line is housed within an enclosure that is maintained under negative pressure. Ventilation for the E coating line is achieved via blowers and ducts mounted above the E line and connected to dedicated roof vents. Airflow rates for the E coating line ventilation system were not provided by Facility personnel. The E coating line operates intermittently; facility personnel estimated its operational time averages approximately 8 to 10 hours per week. In cold weather conditions, the E line ventilation system runs continuously when the Facility is occupied, approximately two shifts per day, five days per week. Make up air is supplied through open windows, and through other outdoor air leaks into the manufacturing area (e.g., doors, leaky windows, utility/duct penetrations through walls and ceilings, etc.).

JCO observed eight (8) roof-mounted exhaust ventilation fans and a fume hood in the manufacturing area at the approximate locations depicted on Figure A-1 of Appendix A. Each ventilation fan is connected to a louvered closure mechanism at the ceiling; when in operation, the louvers are opened and the fans turned on to pull hot air from the manufacturing area. The ventilation fans are operated in warm weather conditions, and occasionally during winter months if the indoor air temperature exceeds 80 °F. Make up air is supplied through open windows, and through other outdoor air leaks into the manufacturing area (e.g., doors, leaky windows, utility/duct penetrations through walls and ceilings, etc.).

# 4.3 SAMPLING RESULTS AND DISCUSSION

The suitability of investigation results for evaluating soil vapor intrusion at the Facility is supported by several factors: sampling was performed during the heating season when the potential for soil vapor intrusion is increased; leak testing confirmed the integrity of sub-slab sampling equipment at each sampling location; no materials containing target analytes were identified in the Facility at the time of sampling; and third party data validation confirmed the usability of sample analytical results. Laboratory analytical reports are provided in Appendix D. A Data Validation Report and Data Usability Summary Report is are provided in Appendix E.

Validated analytical results for sub-slab soil vapor, indoor air and ambient air samples are presented in Table 4-1, in which they are compared to NYSDOH Indoor Air Guidelines and USEPA Vapor Intrusion Screening Levels for commercial buildings (USEPA, 2016). The USEPA screening levels are provided for comparison because they are available for most of the target analytes for both sub-slab soil vapor and indoor air, and were updated by USEPA in November 2015 to incorporate recent toxicological data. Evaluation of the sampling results using the generic soil vapor/indoor air decision matrices from the NYSDOH October 2006 Soil Vapor Intrusion Guidance (NYSDOH, 2006) is discussed later in this section.

Concentrations of VOCs in indoor air samples are below NYSDOH Indoor Air Guidelines and USEPA screening levels for all analytes (see Table 4-1). Only two VOCs, PCE and carbon tetrachloride, were detected in indoor air, and both were detected at three locations: IA-1, IA-2, and IA-4. Detected PCE concentrations ranged from 0.66 to 0.74  $\mu$ g/m<sup>3</sup>, well below the NYSDOH Indoor Air Guideline of 30  $\mu$ g/m<sup>3</sup> and USEPA screening level of 47  $\mu$ g/m<sup>3</sup>. Carbon tetrachloride was detected at concentrations from 0.47 to 0.69  $\mu$ g/m<sup>3</sup>, compared to a USEPA screening level of 2.0  $\mu$ g/m<sup>3</sup>. NYSDOH has not established an Indoor Air Guideline for carbon tetrachloride. Carbon tetrachloride was also detected at a slightly lower concentration (0.47  $\mu$ g/m<sup>3</sup>) in the upwind outdoor ambient air sample (OA-1), suggesting a portion of the carbon tetrachloride concentrations detected in indoor air may be attributable to an upwind, offsite source. Carbon tetrachloride was the only analyte detected in the ambient air sample. The indoor air sample from location IA-5, which is in the manufacturing area near the mixing room (see Figure 3-1), had elevated laboratory reporting limits due to the presence of non-target VOCs in the sample. With the exception of 1,2-DCA, the reporting limits were below NYSDOH Indoor Air Guidelines and USEPA indoor air screening levels for all analytes. Interference from of non-target VOCs at that location is explainable due to nearby use of solvents (e.g., MEK, toluene, and/or isopropyl alcohol) in the mixing room and manufacturing process, as well as the sensitivity of the indoor air SIM analyses.

Concentrations of VOCs in sub-slab soil vapor samples were below USEPA screening levels for all analytes. NYSDOH has not established compound-specific sub-slab soil vapor guidelines; however, a discussion of the soil vapor and indoor air results with respect to the generic NYSDOH soil vapor / indoor air decision matrices follows below. Six VOCs were detected in one or more sub-slab soil vapor samples: PCE; carbon tetrachloride, TCE; 1,1-DCE; 1,1,1-TCA; and 1,1-DCA (see Table 4-1). PCE concentrations in sub-slab soil vapor ranged from 4.5 to 160  $\mu$ g/m<sup>3</sup>, which is well below the USEPA screening level of 1,600  $\mu$ g/m<sup>3</sup>. Carbon tetrachloride concentrations ranged from 6.3 to 31  $\mu$ g/m<sup>3</sup>, which is below the USEPA screening level of 68  $\mu$ g/m<sup>3</sup>. The distribution of PCE and most of the detected analytes showed higher concentrations below the western portion of the manufacturing area (location SS-5), and generally lower concentrations to the east, below the non-manufacturing area. This pattern is consistent with the results from sub-slab soil vapor sampling performed below the manufacturing area in 2008, which suggested a limited and disperse source of VOCs in the unsaturated zone below the western portion of the Facility. In contrast, carbon tetrachloride concentrations were greatest in the easternmost sub-slab soil vapor samples from locations SS-2 and SS-4, located closest to the eastern exterior wall of the Facility.

NYSDOH Soil Vapor Intrusion Guidance (NYSDOH, 2006) provides two generic decision matrices for recommended additional actions based on combinations of soil vapor and indoor air sampling results. Seven of the target VOC analytes from this investigation are assigned to one of the NYSDOH matrices, as shown in Table 4-1. Matrix 1 applies to TCE,

vinyl chloride, and carbon tetrachloride. Matrix 2 applies to PCE; cis-DCE; trans-DCE; 1,1-DCE; and 1,1,1-TCA. Using the matrices to compare co-located sub-slab soil vapor and indoor air results places five of the seven analytes in the "no further action" screening category for all five sampling locations: TCE<sup>3</sup>; vinyl chloride; cis-DCE; 1,1-DCE, and 1,1,1-TCA. PCE concentrations in sub-slab soil vapor at locations SS-1 and SS-5 fall into the "monitor" category; however, the observed maximum values of 150 and 160  $\mu$ g/m<sup>3</sup> are an order of magnitude below the current USEPA risk-based screening level for PCE in sub-slab soil vapor (1,600  $\mu$ g/m<sup>3</sup>). Matrix 1 also places carbon tetrachloride results from locations IA-1/SS-1, IA-2/SS-2, and IA-4/SS-4 into the "monitor" category; however, the observed maximum values of 31  $\mu$ g/m<sup>3</sup> and 0.74  $\mu$ g/m<sup>3</sup> for sub-slab soil vapor and indoor air, respectively, are less than one half of the current USEPA screening levels for that compound (68 and 2  $\mu$ g/m<sup>3</sup>, respectively).

In summary, the maximum concentrations of PCE and carbon tetrachloride, while greater than other analytes detected in sub-slab soil vapor, were one tenth to less than one half of their respective USEPA screening levels, indicating the maximum detected concentrations are not levels of concern for soil vapor intrusion based on USEPA's risk-based screening calculations for a commercial facility. PCE and carbon tetrachloride concentrations were detected at concentrations more than a factor of 10 lower in indoor air samples compared to co-located sub-slab soil vapor samples, indicating attenuation of VOCs is occurring at a rate similar to or greater than typical commercial/industrial facilities (USEPA, 2015). Over a seven-year period of groundwater monitoring (from 2007 to 2014) in the area surrounding and downgradient from the Facility, PCE was detected in one groundwater sample (at a concentration below the laboratory reporting limit), and carbon tetrachloride was not detected in groundwater. The absence of both compounds in groundwater provides additional evidence that a significant source of either compound is not present on the Site.

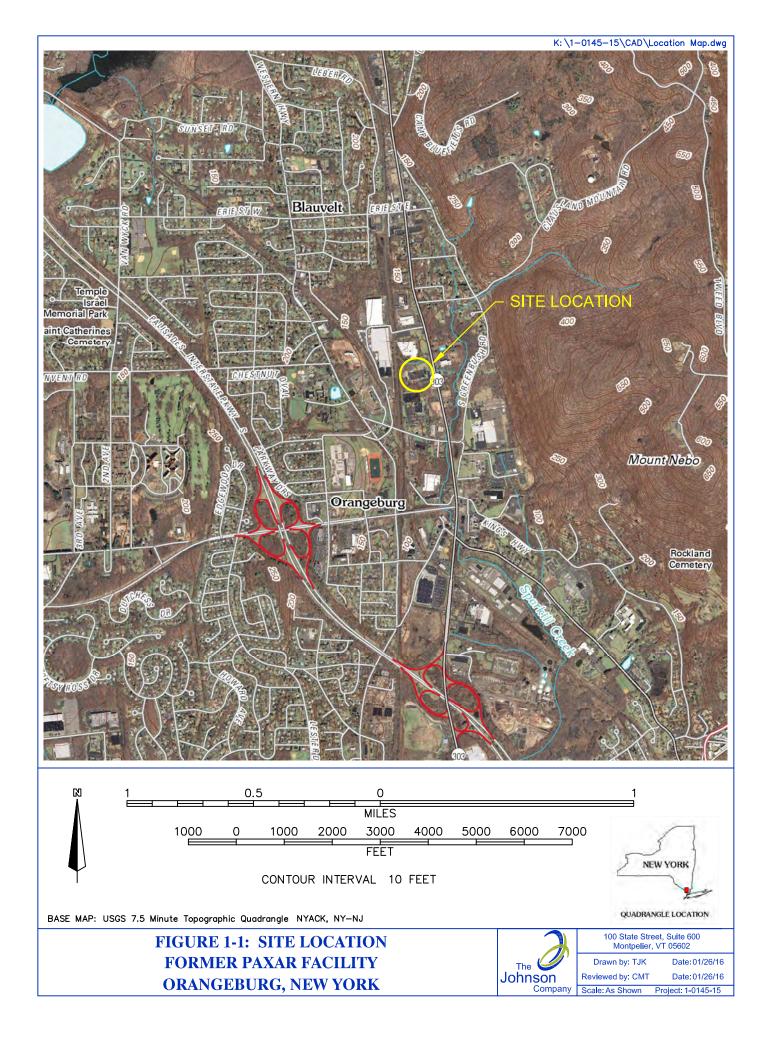
<sup>&</sup>lt;sup>3</sup> TCE was not detected in the indoor air samples. Laboratory reporting limits for TCE were below the NYSDOH Indoor Air Guideline for all indoor air samples, but were greater than the lowest concentration bracket in Matrix 1.

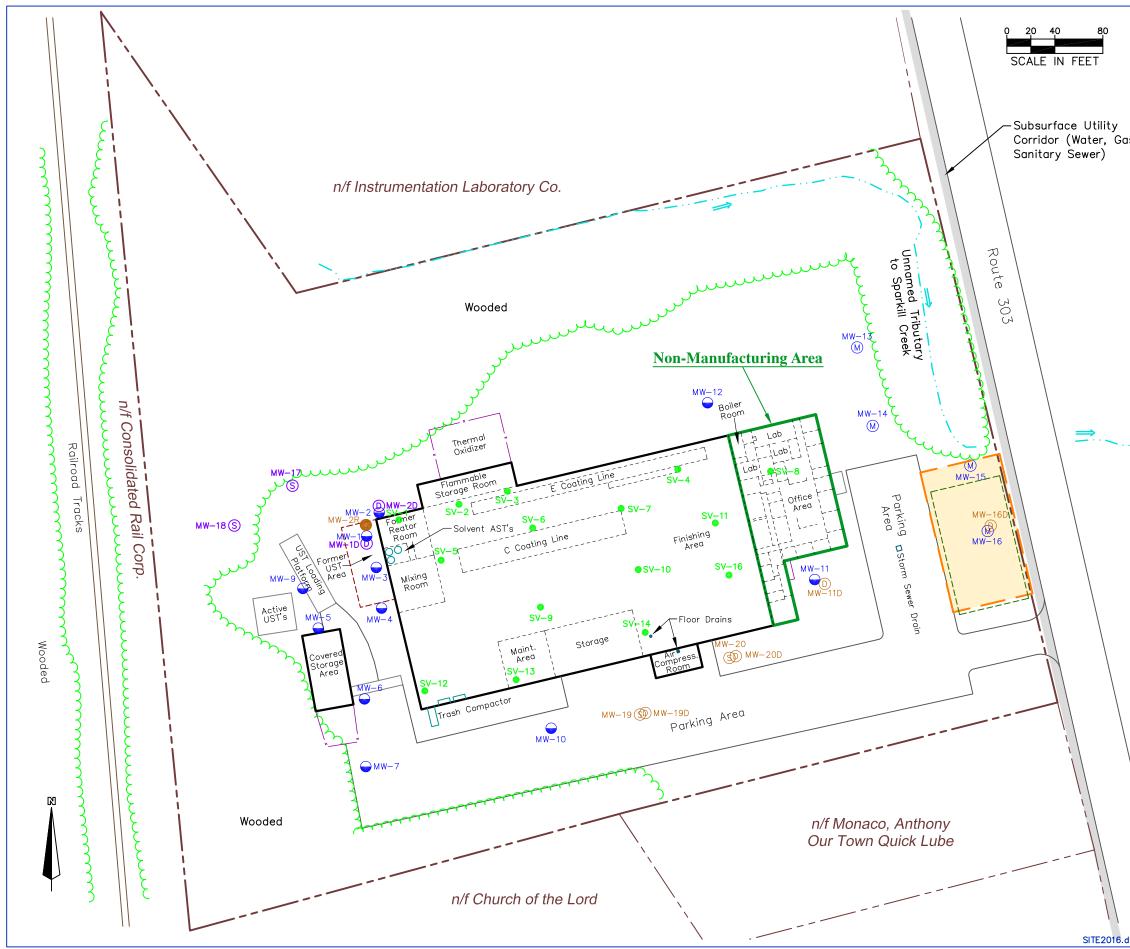
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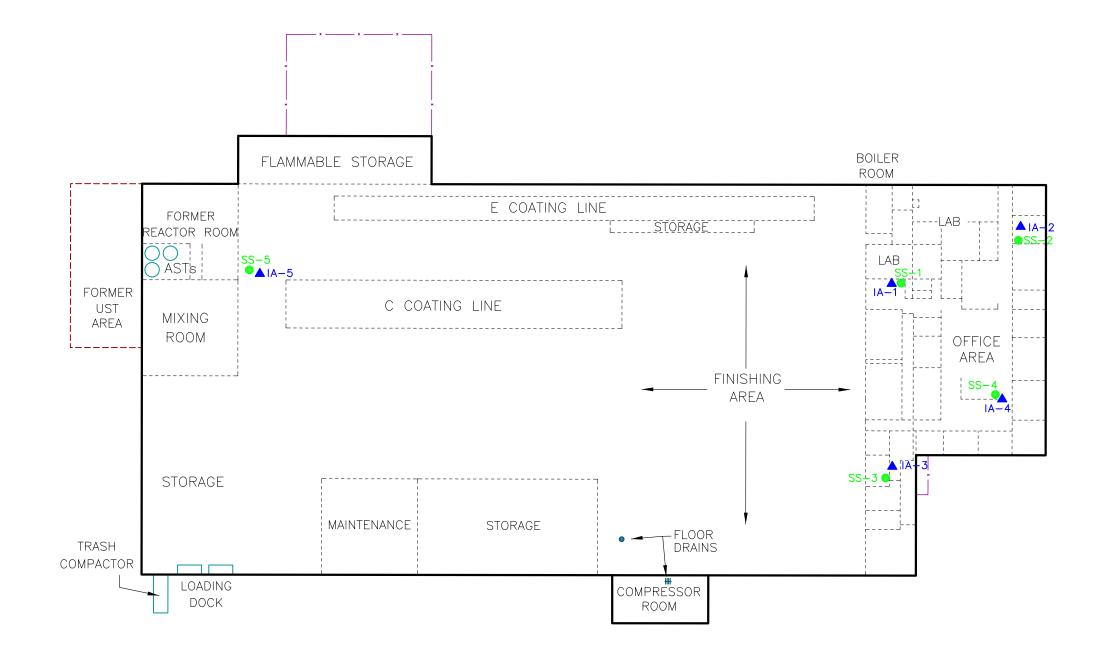
**FIGURES** 

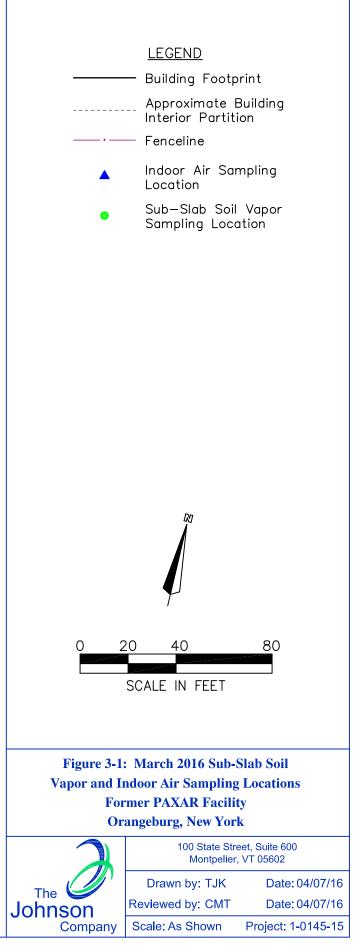
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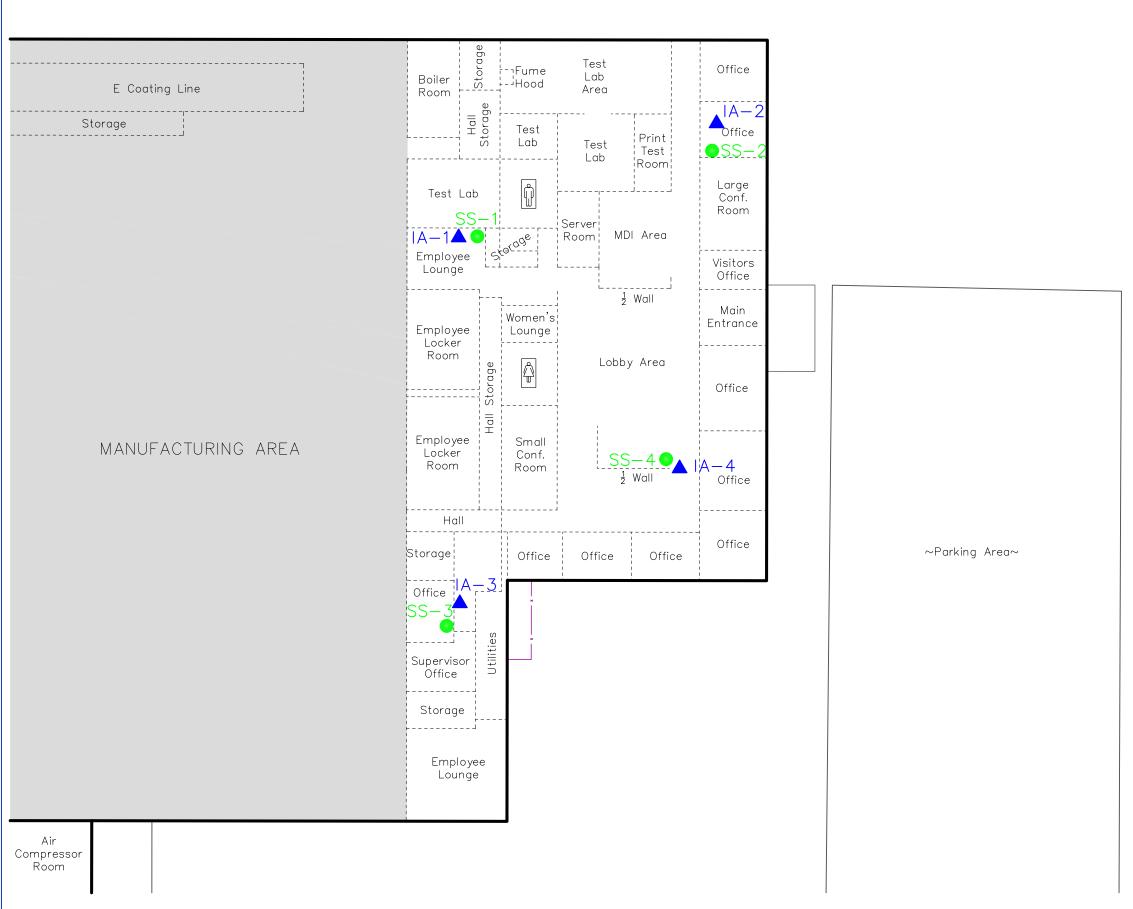


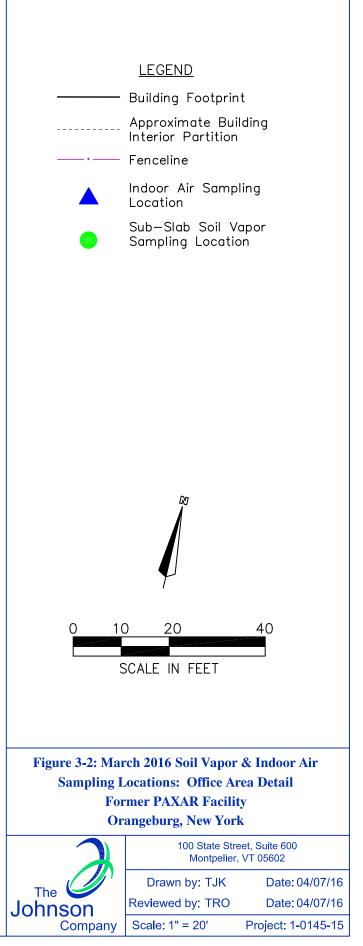


		<u>LEGEND</u>					
		Property Line					
		Building Footprint					
		Approximate Build Interior Partition	ding				
		Fenceline					
		Stream Location					
as,		Former Septic Sy	rstem Leach				
		Field (Approximat	ce)				
		Approximate Sep <sup>.</sup> GPR Survey Area	tic System				
	<sub>sv-7</sub> Sub-	Slab Soil Vapor F	oint Location				
	MW-1 and S	ERM Soil Samplin Shallow Unconsolid Idwater Monitoring	dated Deposits				
	MW-15 Depos	JCO Shallow Unc sits Groundwater _ocation					
	MW-17 Depos	JCO Shallow Unc sits Groundwater _ocation					
	Depos	JCO Deep Uncon sits Groundwater _ocation					
	(S) MW-17 Depos	JCO Shallow Unc sits Groundwater _ocation					
	MW-1D Depos	JCO Deep Uncon sits Groundwater _ocation					
		JCO Bedrock Gro oring Well Locatic					
	Note: Well locations surveyed by Tectonic Engineering & Surveying Consultants, P.C. on 12/07/10, 02/21/12, and 11/05/13. All other locations are approximate.						
	Sources:						
	Town of Orang	geburg 1992 tax	maps				
	2007 aerial ph State GIS Clec	notography from aringhouse	New York				
	Survey Plat by Tectonic Engineering & Surveying Consultants, P.C. dated 12/20/10, revised 02/28/12.						
	Figure	2-1: Site Plan - Prev	vious				
	-	Sampling Locations					
\		mer PAXAR Facilit					
	Or	angeburg, New Yorl	κ.				
		100 State Stre	et, Suite 600				
		Montpelier,	VT 05602				
	The	Drawn by: TJK	Date: 02/01/16				
	Johnson	Reviewed by: CMT	Date: 02/01/16				
dwg	Company	Scale: As Shown	Project: 1-0145-15				









**TABLES** 

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# Table 4-1: Indoor Air and Sub-Slab Soil Vapor Analytical Results Former Paxar Facility 524 Route 303 Orangeburg, New York

				Sample Date:	3/23/2016	3/23/2016	3/23/2016	3/23/2016	3/23/2016	3/23/2016
Sample Type	Sample Duration	Analyte	NYSDOH Decision Matrix	USEPA Screening Level <sup>1</sup> (µg/m <sup>3</sup> )	SS-1	SS-2	SS-3	SS-4	SS-5	SS-5 Duplicate
		Tetrachloroethene	Matrix 2	1,600	140	4.5	8.1	8.5	160	150
Sub-Slab Soil Vapor	8 hours	Trichloroethene	Matrix 1	100	14	ND (<0.90)	1.1	ND (<0.88)	15	15
		cis-1,2-Dichloroethene	Matrix 2		ND (<0.65)	ND (<0.67)	ND (<0.62)	ND (<0.65)	ND (<0.64)	ND (<0.61)
		trans-1,2-Dichloroethene			ND (<0.65)	ND (<0.67)	ND (<0.62)	ND (<0.65)	ND (<0.64)	ND (<0.61)
		1,1-Dichloroethene	Matrix 2	29,000	ND (<0.65)	ND (<0.67)	ND (<0.62)	ND (<0.65)	1.1	1.1
		Vinyl chloride	Matrix 1	93	ND (<0.42)	ND (<0.43)	ND (<0.40)	ND (<0.42)	ND (<0.41)	ND (<0.39)
		1,1,1-Trichloroethane	Matrix 2	730,000	1.0	ND (<0.92)	ND (<0.86)	ND (<0.89)	14	14
		Carbon Tetrachloride	Matrix 1	68	6.8	29	6.3	31	7.1	7.4
		1,1-Dichloroethane		260	ND (<0.66)	ND (<0.68)	ND (<0.64)	ND (<0.66)	140	140
		1,2-Dichloroethane		16	ND (<0.66)	ND (<0.68)	ND (<0.64)	ND (<0.66)	ND (<0.65)	ND (<0.62)

					Sample Date:	3/23/2016	3/23/2016	3/23/2016	3/23/2016	3/23/2016	3/23/2016	3/23/2016
Sample Type	Sample Duration	Analyte	NYSDOH Decision Matrix	NYSDOH Indoor Air Guideline (μg/m <sup>3</sup> )	USEPA Screening Level <sup>1</sup> (µg/m <sup>3</sup> )	IA-1	IA-2	IA-3	IA-4	IA-4 Duplicate	IA-5	OA-1
Indoor and Ambient Air	8 hours	Tetrachloroethene	Matrix 2	30	47	0.74	0.66	ND (<1.1)	0.70	0.70	ND (<2.2)	ND (<0.22)
		Trichloroethene	Matrix 1	2	3	ND (<0.45)	ND (<0.35)	ND (<0.85)	ND (<0.43)	ND (<0.34)	ND (<1.7)	ND (<0.17)
		cis-1,2-Dichloroethene	Matrix 2			ND (<0.33)	ND (<0.26)	ND (<0.63)	ND (<0.32)	ND (<0.25)	ND (<1.3)	ND (<0.13)
		trans-1,2-Dichloroethene				ND (<1.7)	ND (<1.3)	ND (<3.1)	ND (<1.6)	ND (<1.2)	ND (<6.4)	ND (<0.63)
		1,1-Dichloroethene	Matrix 2		880	ND (<0.17)	ND (<0.13)	ND (<0.31)	ND (<0.16)	ND (<0.12)	ND (<0.64)	ND (<0.063)
	0 110015	Vinyl chloride	Matrix 1		2.8	ND (<0.11)	ND (<0.082)	ND (<0.20)	ND (<0.10)	ND (<0.081)	ND (<0.41)	ND (<0.041)
		1,1,1-Trichloroethane	Matrix 2		22,000	ND (<0.46)	ND (<0.35)	ND (<0.86)	ND (<0.44)	ND (<0.34)	ND (<1.8)	ND (<0.17)
		Carbon Tetrachloride	Matrix 1		2	0.65	0.60	ND (<0.99)	0.74	0.69	ND (<2.0)	0.47
		1,1-Dichloroethane			7.7	ND (<0.34)	ND (<0.26)	ND (<0.64)	ND (<0.32)	ND (<0.26)	ND (<1.3)	ND (<0.13)
		1,2-Dichloroethane			0.47	ND (<0.34)	ND (<0.26)	ND (<0.64)	ND (<0.32)	ND (<0.26)	ND (<1.3)	ND (<0.13)

Notes:

1. USEPA Screening Levels from Vapor Intrusion Screening Level Calculator version 3.4, November 2015 RSLs. Commercial Scenario, TCR = 1x10; THQ = 1.0 (USEPA, 2016)

2. Indoor Air and Outdoor Air Samples analyzed by Eurofins Air Toxics using USEPA Method TO-15 SIM

3. Sub-Slab Soil Vapor Samples analyzed by Eurofins Air Toxics using modified USEPA Method TO-15

4. Concentrations expressed in units of micrograms per cubic meter (µg/m<sup>3</sup>)

5. Results are preliminary and provided as reported by the analytical laboratory. Results may be modified based on data validation findings.

Abbreviations:

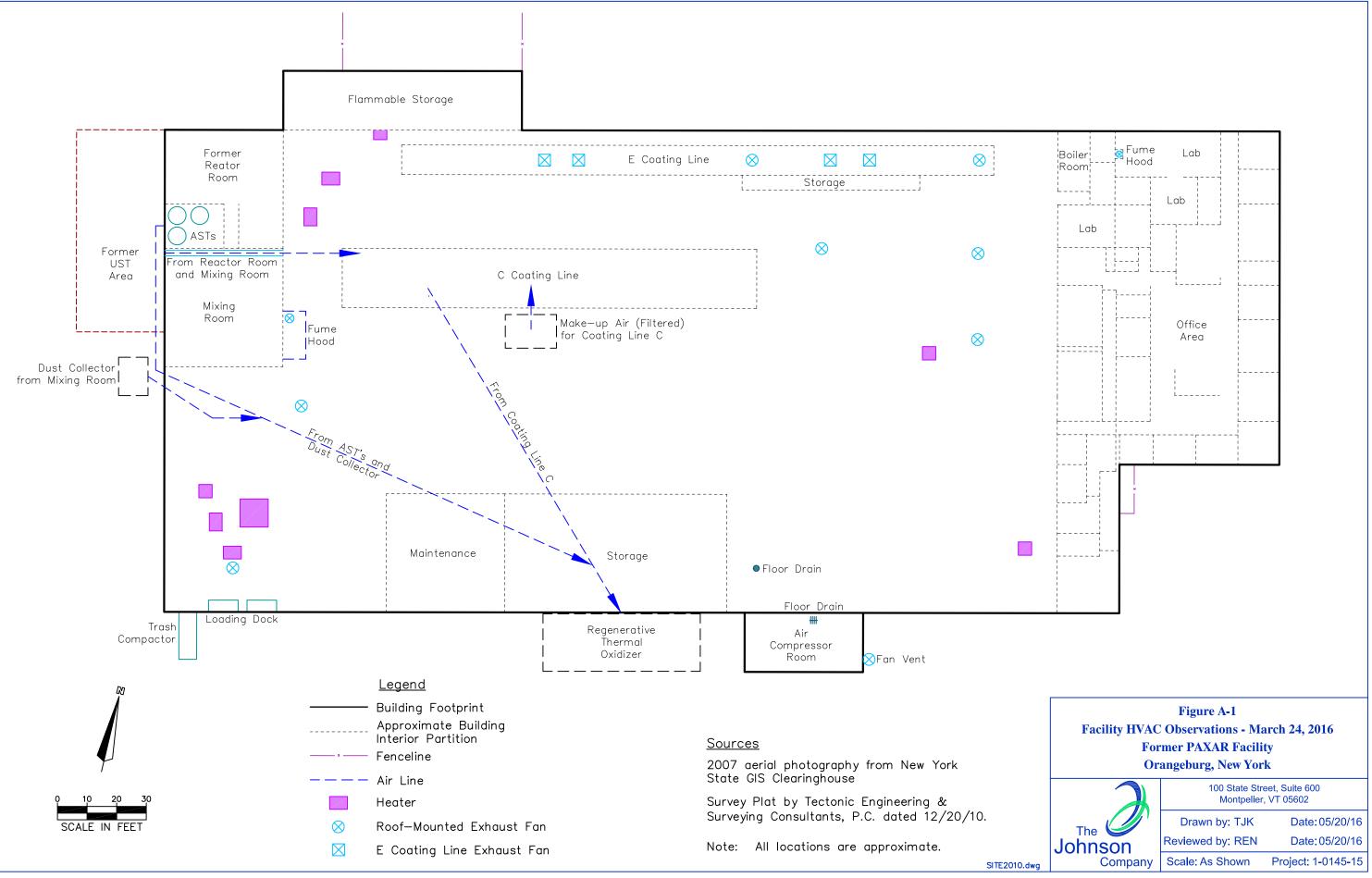
"ND" = analyte not detected; analytical reporting limit provided in parentheses

"--" = no guidance value or screening level for this compound

# APPENDIX A

NYSDOH Indoor Air Quality Questionnaire and Building Inventory Form

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## NEW YORK STATE DEPARTMENT OF HEALTH INDOOR AIR QUALITY QUESTIONNAIRE AND BUILDING INVENTORY CENTER FOR ENVIRONMENTAL HEALTH

This form must be completed for each residence involved in indoor air testing.

Preparer's Name <u>Bob</u> Osbor	ne	Date/Time Prepared _3/24/16	
Preparer's Affiliation The Jo	hnson Compa	Phone No. (802) 249-2630	
Purpose of Investigation <u>Soil</u>	Vapor Intr	rusion Investigation	
1. OCCUPANT:			
Interviewed: (Y) N			
Last Name: <u>Reilley</u>	First	Name: Bill	
Address: <u>524 Route 303;</u>	Orangebur	g, NY 10962	
County: <u>Rockland</u>			
Home Phone:	Office Ph	one: <u>(845)680-3890</u>	
Number of Occupants/persons at	this location <u>35</u>	Age of Occupants	
2. OWNER OR LANDLORD:	(Check if same	as occupant $\underline{X}$ )	
Interviewed: Y / N			
Last Name:	First N	Jame:	
Address:			
County:			
Home Phone:	Office Ph	ione:	
3. BUILDING CHARACTERI	STICS		
Type of Building: (Circle approp			
Residential	School (	Commercial/Multi-use Dther:	

2

If the property is residential, type? (Circle appropriate response	If the	property	is residential,	type? (Circ	le appropriate	response)
--	--------	----------	-----------------	-------------	----------------	-----------

	Ranch Raised Ranch Cape Cod Duplex Modular	2-Family Split Level Contemporary Apartment Hou Log Home	Mobile Ise Townh	al Home	
If n	nultiple units, how many?	C	Ouler.		
If tl	he property is commercia	l, type?			
	Business Type(s) <u>Fabr</u>	<u>ic Coating</u>	<u>and Slitti</u>	ng	
	Does it include residences	(i.e., multi-use)?	Y N	If yes, how	many?
Oth	er characteristics:				
	Number of floors 1		Building age_3	<u>9 y</u> ears	(1977)
	Is the building insulated (Minimal, in roof	<i>_</i>	How air tight?	Tight / Ave	rage Not Tight
4.	AIRFLOW				

Use air current tubes or tracer smoke to evaluate airflow patterns and qualitatively describe:

Airflow between floors

Not applicable.

#### Airflow near source

There are three primary air outputs from the manufacturing area: 1) regenerative thermal oxidizer (25,000 to 30,000 SCFM), which draws air from the enclosure around the C Coating Line and the AST room (empty and inactive); 2) ceiling/roof mounted fans above the E Coating Line; 3) fume hood (100 SCFM) near mixing room. There is also one intermittent air output from the office area: a fume hood in the lab area (~100 SCFM). The lab was not in use and the fume hood was turned off when JCO observed it.

#### Outdoor air infiltration

Air input into the Facility is through roof vents (generally in the manufacturing areas) and exterior windows. JCO observed a negative pressure in the manufacturing area during operation. This was noticeable when opening exterior doors. The pressure differential was not measurable with a barometer at the time of JCO's visit.

Infiltration into air ducts

The pressure differential was not measurable with a barometer at

the time of JCO's visit.

#### 3

## 5. BASEMENT AND CONSTRUCTION CHARACTERISTICS (Circle all that apply)

a. Above grade constructio	n: wood frame	concrete	stone	brick
b. Basement type:	full	Block crawlspace	slab	other <u>Not applicable</u>
c. Basement floor:	concrete	dirt	stone	other <u>Not a</u> pplicable
d. Basement floor:	uncovered	covered	covered with	<u>Not applica</u> ble
e. Concrete floor:	unsealed (	sealed	sealed with	
f. Foundation walls:	poured (	block	stone	other
g. Foundation walls:	unsealed	sealed	sealed with	Paint
h. The basement is:	wet	damp	dry	moldy Not applicable
i. The basement is:	finished	unfinished	partially finish	ned Not applicable`
j. Sump present?	YN			
k. Water in sump?	Y / N (not applicable	>		

Basement/Lowest level depth below grade: <u>N/A</u> (feet)

Identify potential soil vapor entry points and approximate size (e.g., cracks, utility ports, drains)

<u>A few cracks were observed in the floor of the manufacturing area,</u> including some expansion joints. A few floor drains were also noted (in bathroom and manufacturing area).

## 6. HEATING, VENTING and AIR CONDITIONING (Circle all that apply)

Type of heating system(s) used in this building: (circle all that apply – note primary)

(Hot air circulation) Of f	Eice Heat pump	Hot water baseboard	,Office (bas	seboard),					
Space Heaters	Steam radiation	Radiant floor	plus Plant	(overhead)					
Electric baseboard	Wood stove	Outdoor wood boiler	Other						
The primary type of fuel used i	s:								
Natural Gas	Fuel Oil	Kerosene							
Electric	Propane	Solar							
Wood	Coal								
Domestic hot water tank fueled by: <u>Natural Gas</u>									
<b>Boiler/furnace located in:</b>	Basement Outdoors	Main Floor	Other						
Air conditioning:	Central Air Window unit	ts Open Windows	None						
	3x in Sho	qq							

Are there air distribution ducts present? (Y) N

Describe the supply and cold air return ductwork, and its condition where visible, including whether there is a cold air return and the tightness of duct joints. Indicate the locations on the floor plan diagram.

"Make up" air flowing in to the C line is pumped into the C Coating Line from indoor air elsewhere in the facility. A duct system collects air from the floor level of the mixing room and former reactor room and delivers it to the C Line. The other C Line make-up air comes from a large overhead mounted filter unit with fan that actively pulls interior air (not exterior air) into the C Line. The C Line is maintained under negative pressure. Additional indoor make-up air leaks in through door cracks in the C-line enclosure. The E Coating Line is water-based, not solvent-based, and generates heat, which is removed through roof fans installed above the E Line. The flow rate of the roof fans was not provided.

#### 7. OCCUPANCY

Is basement/lowest level occupied? 🤇	Full-time	Occasionally	Seldom	Almost Never
--------------------------------------	-----------	--------------	--------	--------------

Level General Use of Each Floor (e.g., familyroom, bedroom, laundry, workshop, storage)

Basement	Not applicable		
1 <sup>st</sup> Floor	Office (7am to 6pm); Manufacturing Area (6am	to	12am)
2 <sup>nd</sup> Floor			
3 <sup>rd</sup> Floor			
4 <sup>th</sup> Floor			

#### 8. FACTORS THAT MAY INFLUENCE INDOOR AIR QUALITY

YN
Y / N (NA)
Y / N (NA) Please specify
Y N When? <u>Minor, &gt;10 y</u> ears ago
Y (N) Where?
YN Where & Type? <u>Plant Maintenance</u>
Y (N) How frequently?
YN When & Type? <u>Daily, Offic</u> e
Y (N) When & Type?

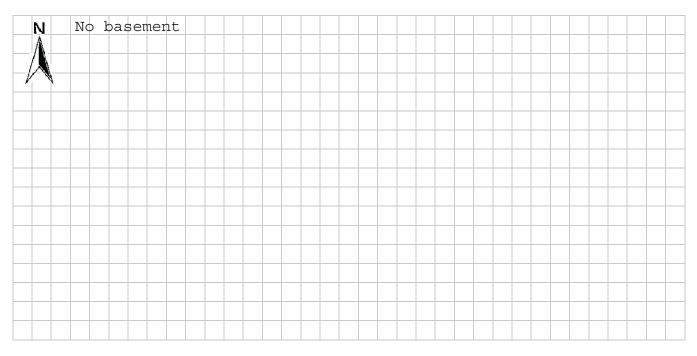
# 

j. Has painting/st	aining been done in the last 6 months?	? (Y) N	Where & Wh	en? <u>Plant, 01/1</u> 6	
k. Is there new ca	rpet, drapes or other textiles?	Y N	Where & Wh	en?	
l. Have air freshe	ners been used recently?	Y N	When & Typ	e? <u>Daily, Bathr</u> o	oms
m. Is there a kitcl	nen exhaust fan?	Y (N	If yes, where	vented?	
n. Is there a bath	room exhaust fan?	(Y) N	If yes, where	vented? <u>Automatic</u> ,	roof-
o. Is there a clothes dryer?			If yes, is it ve	vented ented outside? Y / N	
p. Has there been	a pesticide application?	(Y) N	When & Typ	e? <u>March 15, 201</u> 6	5
Are there odors in If yes, please des	<b>n the building?</b> cribe: <u>Odors associated wit</u> in office area.	(Y)N h manuf	acturing_	<u>process; no</u> ne o	bserved
(e.g., chemical manu	<b>ing occupants use solvents at work?</b> facturing or laboratory, auto mechanic o ticide application, cosmetologist) Manu				ſ
If yes, what types	of solvents are used? <u>MEK, Isopro</u>	panol,	Toluene		
If yes, are their clo	thes washed at work?	Y (N			
<b>Do any of the buildi</b> response)	ng occupants regularly use or work a	t a dry-clea	aning service?	(Circle appropriate	
Yes, use dry-cleaning regularly (weekly) Yes, use dry-cleaning infrequently (monthly or less) Yes, work at a dry-cleaning service			No Unknown		
Is there a radon mit Is the system active	tigation system for the building/structor passive?Active/Passive N/2		)Date of Instal	lation:	
9. WATER AND SI	EWAGE				
Water Supply:	Public Water Drilled Well Dri	ven Well	Dug Well	Other:	
Sewage Disposal:	Public Sewer Septic Tank Lea	ich Field	Dry Well	Other:	
	INFORMATION (for oil spill resider	_	-		
b. Residents cho	<b>pose to:</b> remain in home relocate to	friends/fam	ily reloc	ate to hotel/motel	
c. Responsibility	y for costs associated with reimbursen	nent explai	ned? Y / N	ſ	
d. Relocation pa	ckage provided and explained to resid	dents?	Y / N	ſ	

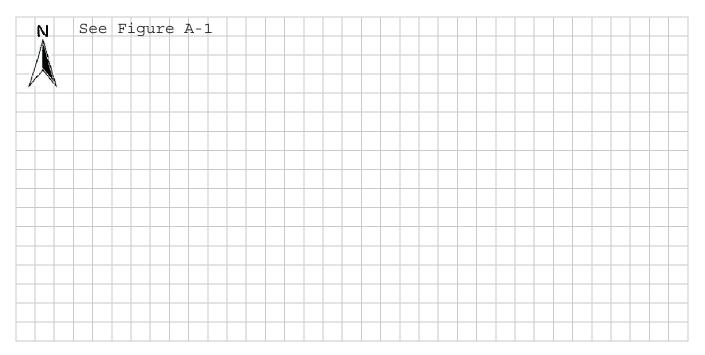
#### **11. FLOOR PLANS**

Draw a plan view sketch of the basement and first floor of the building. Indicate air sampling locations, possible indoor air pollution sources and PID meter readings. If the building does not have a basement, please note.

#### **Basement:**



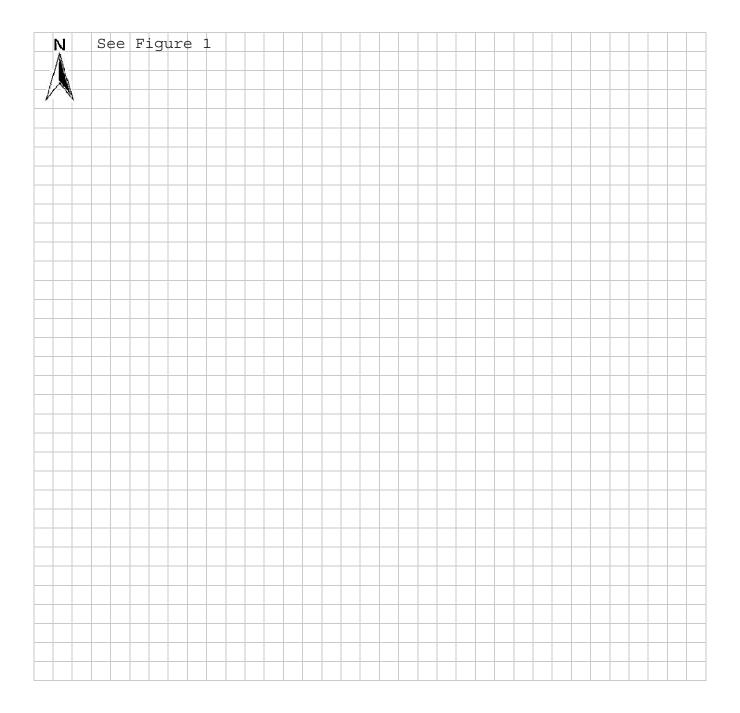
#### **First Floor:**



#### **12. OUTDOOR PLOT**

Draw a sketch of the area surrounding the building being sampled. If applicable, provide information on spill locations, potential air contamination sources (industries, gas stations, repair shops, landfills, etc.), outdoor air sampling location(s) and PID meter readings.

Also indicate compass direction, wind direction and speed during sampling, the locations of the well and septic system, if applicable, and a qualifying statement to help locate the site on a topographic map.



#### **13. PRODUCT INVENTORY FORM**

Make & Model of field instrument used: \_\_\_\_\_\_

List specific products found in the residence that have the potential to affect indoor air quality.

Location	Product Description	Size (units)	Condition <sup>*</sup>	Chemical Ingredients	Field Instrument Reading (units)	Photo ** <u>Y / N</u>
	See Appendix B					

\* Describe the condition of the product containers as **Unopened (UO)**, **Used (U)**, or **Deteriorated (D)** \*\* Photographs of the **front and back** of product containers can replace the handwritten list of chemical ingredients. However, the photographs must be of good quality and ingredient labels must be legible.

# **APPENDIX B**

Facility VOC Materials List

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# Table B-1: Material Safety Data Sheets Provided by ADC Facility Personnel

Former Paxar Facility Orangeburg, New York

Product Name	Manufacturer	Area of
Froduct Name		Use/Storage
30096 Aqueous Label Coating	AllCoat Technology	Manufacturing
3M Polystyrene Foam Insulation Spray Adhesive 78	3M	Manufacturing
52026 Clear M-81 Polymer	AllCoat Technology	Manufacturing
52406-1 White Base Coat (Solvent Based Compound)	AllCoat Technology	Manufacturing
7400 System DTM 450 VOC Alkyd Enamel (epoxy)	Rust-Oleum Corporation	Manufacturing
Acrylic 1-GL 2PK 5200 Silver Gray	Rust-Oleum Corporation	Manufacturing
Acrysol RM-8W Rheology Modifier	The Dow Chemical Company	Manufacturing
Aerotex 4040 Accelerator	CYTEC Industries Inc.	Manufacturing
Amgard CT	Rhodia, Inc.	Manufacturing
BYK-A 501	BYK USA Inc.	Manufacturing
Bykumen	BYK USA Inc.	Manufacturing
Cellanese Methyl Ethyl Ketone	Celanese Ltd.	Manufacturing
CHEVRON Lubricating Oil FM ISO 68	ChevronTexaco Global Lubricants	Manufacturing
CITGO North Star Refrigeration Oil 32	CITGO Petroleum Corporation	Manufacturing
Cleaning and Etching Solution (0108 402)	Rust-Oleum Corporation	Manufacturing
Commercial Alcohols Isopropyl Alcohol	Commercial Alcohols	Manufacturing
Concrete Saver 6501 Activator S6501410 (floor coating)	Rust-Oleum Corporation	Manufacturing
Cymel 325 Resin	CYTEC Industries Inc.	Manufacturing
Dermol AL-5	Alzo International Inc.	Manufacturing
Desmodur I	Bayer MaterialScience LLC	Manufacturing
Desmodur N 75 BA/X	Bayer Corporation	Manufacturing
Desmophen 651A-65 PMA	Bayer MaterialScience LLC	Manufacturing
Durane (52448 Clear Urethane)	AllCoat Technology	Manufacturing
Eastman Cellulose Acetate Propionate (CAP-504-0.2)	Eastman Chemical Company	Manufacturing
Estane 5719	The Lubrizol Corporation	Manufacturing
Eutex OB-1	Aceto Corporation	Manufacturing
Expancel Microspheres 051 DE 40 d60	Eka Chemicals Inc.	Manufacturing
Exxonmobil IPA	Exxonmobil Chemical Company	Manufacturing
Foamquat SAQ-90	Alzo International Inc.	Manufacturing
G-Biosciences Sodium Chloride (extra fine 325 salt)	G-Biosciences/ Geno Technology, Inc.	Manufacturing
Griltex D 1682E P 82	EMS-GRILTECH CH-7013 Domat/Ems	Manufacturing
Heat Transfer Oil 32	Phillips 66 Lubricants	Manufacturing
Hydrazine Hydrate 55%	LANXESS Deutschland GmbH	Manufacturing
JM100	The J. Mazzacca Corp	Manufacturing
Loctite Super Flex Red High Temp RTV Silicone Adhesive Sealant	Henkel Corporation	Manufacturing
LUBRIPLATE HO-1 (petroleum lubricating oil)	LUBRIPLATE Lubricants Co.	Manufacturing
Mobil Methyl Ethyl Ketone	Exxonmobil Chemical Company	Manufacturing
N-methyl-pyrrolidone	LyondellBasell	Manufacturing
Nuosperse 15	Elementis Specialties, Inc.	Manufacturing
O'Reilly Multi-Purpose GL-5 Gear Lubricant 85/140	Omni Specialty Packaging	Manufacturing
PanTINT Black Dispersion	Pan Technology, Inc.	Manufacturing
Paraloid A-21 100% Resin	Rohm and Haas Company	Manufacturing
PFAZ 322	Bayer MaterialScience LLC	Manufacturing
Rust-Oleum High Performance Industrial DTM Epoxy Mastic Aluminum	Rust-Oleum Corporation	Manufacturing
Rust-Oleum High Performance Industrial Enamel Aerosol - Inverted Marking Spray (hard hat marking paint)	Rust-Oleum Corporation	Manufacturing
Safety-Kleen 105 Solvent Virgin	Safety-Kleen Systems, Inc.	Manufacturing
Safety-Kleen Premium Solvent	Safety-Kleen Systems, Inc.	Manufacturing
Shell IPA	Shell Chemical LP	Manufacturing
Shell Methyl Ethyl Ketone	Shell Chemical LP	Manufacturing
SLIP-AYD SL 295A	Elementis Specialties, Inc.	Manufacturing
Solvesso 150 Solvent	Imperial Oil Chemicals Division	Manufacturing

#### Table B-1: Material Safety Data Sheets Provided by ADC Facility Personnel

Former Paxar Facility Orangeburg, New York

Product Name	Manufacturer	Area of Use/Storage
Speedway Heavy Duty SAE 30 Motor Oil	Speedway LLC	Manufacturing
SSR Ultra Coolant	Ingersoll-Rand	Manufacturing
Sunbrite Yellow 14	Sun Chemical Corporation	Manufacturing
Sunoco Toluene	Sunoco, Inc. (R&M)	Manufacturing
T*Zap 232	Trico Technologies, Inc.	Manufacturing
Thinner 190	Rust-Oleum Corporation	Manufacturing
Tint-AYD AL 234A	Elementis Specialties, Inc.	Manufacturing
Tint-AYD BB 1331	Elementis Specialties, Inc.	Manufacturing
Tint-AYD ST 8317	Elementis Specialties, Inc.	Manufacturing
Tint-AYD ST 8454	Elementis Specialties, Inc.	Manufacturing
Tint-AYD ST 8619	Elementis Specialties, Inc.	Manufacturing
Tint-AYD ST 8703 Phthalo Green	Elementis Specialties, Inc.	Manufacturing
Ti-Pure Titanium Dioxide Pigment - Plastics Grades	DuPont	Manufacturing
Ti-Pure Titanium Dioxide Pigment R-931	DuPont	Manufacturing
Universal Gear Lube EP SAE 90	Productos Texaco S.A. de C.V.	Manufacturing
UVITEX NFW LIQ	Ciba Specialty Chemicals Corporation	Manufacturing
Yellow 9702478, 2348	Rust-Oleum Corporation	Manufacturing
Air Wick Freshmatic Ultra	Reckitt Benckiser LLC	Office/Labs
Ajax Oxygen Bleach Cleaner (powder)	Colgate Palmolive Co.	Office/Labs
BreakDown 4291110 Odor Eliminator Concentrate	Sealed Air	Office/Labs
Bright Eyes Premium Grade Floor Finish	National Chemical Laboratories	Office/Labs
Brighton Professional Lemon Peel Dry Air Freshener	Staples Contract & Commercial, Inc.	Office/Labs
Carpet Spotter	Multi-Clean	Office/Labs
Clorox Clean-up Cleaner + Bleach	The Clorox Company	Office/Labs
Comet Bathroom Cleaner	Procter & Gamble Professional	Office/Labs
Fabuloso Professional Products	Colgate Palmolive Co.	Office/Labs
Flat Screen S-8128	Uline Inc.	Office/Labs
Glass Cleaner S-19451	Uline Inc.	Office/Labs
Neutral Cleaner Disinfectant Morning Mist 33	Diversey, Inc.	Office/Labs
Pledge Furniture Spray Lemon Clean	S.C. Johnson & Son, Inc.	Office/Labs
Pro Formula Window Clean	Unger Enterprises, LLC	Office/Labs
Purell Advanced Instant Hand Sanitizer Foam 5392-02	GOJO Industries, Inc.	Office/Labs
Raid Ant Killer 16	S.C. Johnson & Son, Inc.	Office/Labs
Sealed Air Speedball 2000 Power Cleaner	Diversey, Inc.	Office/Labs
Solution Series White Lotion Hand Soap LHS-77	American Cleaning Solutions	Office/Labs
Spot Shot Professional	WD-40 Company	Office/Labs
Stonemedic CIC Ceramic Intensive Cleaner	Ecolab Inc.	Office/Labs
Urinal Non-Para Block S-19424	Uline Inc.	Office/Labs
Wave Urinal Deodorizer Honeysuckle	Fresh Products	Office/Labs
FRESWDS10HSPHS		

#### Notes:

1. This chemical inventory was developed by JCO based on information provided by Facility representatives during building survey activities conducted in March 2016.

- Safety data sheet (SDS) information for products used in the manufacturing areas were previously provided to JCO by Facility representatives (March 2015); SDSs for products used in the office/support areas were obtained by JCO from publically available resources (e.g., manufacturers website).
- 3. Based on a review of SDS information, no target analytes are present in the chemical products listed in this chemical inventory. For the purposes of this assessment, target analytes included: tetrachloroethene, trichloroethene, cis-1,2-dichloroethene, 1,1-dichloroethene, vinyl chloride, 1,1,1-trichloroethane, carbon tetrachloride,

# **APPENDIX C**

Soil Vapor and Indoor Air Sampling Field Data

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#### THE JOHNSON COMPANY, INC. 100 State Street, Suite 600 Montpelier, Vermont 05602 (802) 229-4600

SOP-JCO-062-002/JCO-063-003

Page <u>1</u> of <u>2</u>

Aver	y Dennison ngeburg, NY	r		nd Soil Vapor Sam el: _ <b>TRO</b>	pling Form	ICO	#: <u> -0145-15</u>	
Canister Size: 6	1	Baron	neter/Thermometer	Source/ID: Yelm	C. 1 9565	P / 5/N 9565	5P1244021	
7-	umma Canister ID #	10.00		Pressure Cause Ma	Ira/Madal: Dues A	er/DP/Q.00	-NIST/ID# Cert;	COLABSS14
				Fressure Gauge Ivia		CV J VI GH- CC	Certis	ication #
Gauge Calibration D	Date: 12/23/15	Pre-Sampling	Pressure Check: Lo	ocation:	– P	ressure Gauge Read	ing:	10001
Post-Sampling Press	ure Check: Locatio	on:	Pressur	e Gauge Reading:				
Sample ID	IA-01	IA-02	IA-03	IA-04	IA-05	IA-Dup	017-01	
Summa Canister D (not barcode)	34004	NO628	33562	2936	11871	N0580	24491	
Flow Controller #	00149	-00693640	\$6494	00953	00444	00853	40820	
Sampling Height	55"	52"	54"	57"	57"	57"	55"	
Date	Start: 3/23/16 -	Start:	Start:	-Start.	Start:	Start.	Start: 3/23/16	
	End: 3/23/16 -	-End:	End:	End:	End: 17.00	End:	End: 3/23/6	
Time	Start: 1/32	Start: 1130	Start: 1137	Start: 1134	Start: 1140	Start: 1034	Start: 1213	
	End: 1901	End: 1949	End: 20.20	End: 2006	End: 2023	End: 1906	End: 2037	
Flow Controller	Start: 29"	Start: 30" +	Start: 30"	Start: 36 +	Start: 30" +	Start: 30'+	Start: 36"+	
Vacuum (in Hg)	End: 5"	End: 7 "	End: 6"	End: 5.5"	End: 5.5	End: 6.0*	End: 7.5 *	
Digital Pressure	Start: 29.75	Start: 29.06	Start: 28.86	Start: 30.61	Start: 28.63	Start: 29.88	Start: 30.01	
Gauge (in Hg)	End: 6.28	End: 5.93	End: 4.93	End: 5.11	End: 4.98	End: 4.60	End: 6.03	
Ambient	Start: 77.6	Start: 76.7	Start: 72.7	Start: 77.6	Start: 74,0	Start: 72.6	Start: 67.7	
Femperature (°C)	End: 77.8	End: 75.2	End: 77-3	End: 77.5	End: 74.4	End: 77-5	End: 60.0	
Barometric	Start: 29.82	Start: 7 9.87	Start: 29.82	Start: 29.82	Start: 29, 82	Start: 29.32	Start: 29.82	
Pressure (in Hg)	End: 29.85	End: 29.85	End: 29.87	End: <b>Z9.86</b>	End: 29.83	End: 29.86	End: 29.89	
Controller Flow Rate (mL/min)	11,46	11.46	11.46	11,46	11.46	11.46	11.46	
COC Number			/					
Replicate Informat	ion: Original Samp	le Name: IA - 04	155-05	Replicate Name:	A-DUP / S	s-Dup		
Replicate Collection	Method (Circle one	T-Connection	Side-by Side or	Consecutive or C	Other (specify):			

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SOP-JCO-062-002/JCO-063-003

Page 2 of 2

	<i>.</i>					TP5/25/16	>	
ample ID	55-01	55-02	55-03	55-04	55-05	55-Dop4	SS DUP	
umma Canister D (not barcode)	33925	24479	34429	34015	NO640	05358	13669	
low Controller #	00282	00842	00252	00633	06852	00596	00549	
ampling Height t)	Below Concrete 20.5 Bgs	2 0.38 Bas	20.46 Bas	20.38' 1395	# 0.42' B55	-	Below Contrete 20.42'Bes	
ate	Start: 3/25/1L	Start: 3/23/16	Start: 3/23/16	Start: 3/25/16	Start: 3/23/16	Start:	Start: 3/23/16	
	End: 3/23/16	End: 3/23/16	End: 3/23/16	End: 5/25/16	End: 3/23/16	End:	End: 3/23/16	
ime	Start: 1132	Start: 1130	Start: 1137	Start: 1134	Start: 1140	Start: 1040	Start: 1100	
	End: 2014	End: 1916	End: 20,21	End: 1918	End: 2024	End: 🚈	End: 1924	
low Controller	Start: 304	Start: 28'	Start: 30"+	Start: 29	Start: 30	Start: 125/16	Start: 30'+	
acuum (in Hg)	End: 7"	End: 5"	End: 6"	End: 5"	End: 5.0	End:	End: \$.5	
igital Pressure	Start: 29.75	Start: 30.00	Start: 30.06	Start: 29.33	Start: 30.06	Start: 20.05	Start: 29.59	
auge (in Hg)	End: 6.32	End: 6.16	End: 4.84	End: 5.2"	End: 5,60	End:	End: 4.34	
mbient	Start: 77.6	Start: 76.2	Start: 72.9	Start: 77.L	Start: 74.0	Start:	Start: 70.9	
emperature (°C)	End: 77.8	End: 75.2	End: 77.3	End: 77.5	End: 74.4	End: —	End: 74.4	
arometric	Start: 29.82	Start: 29,82	Start: 29.82	Start: 29.82	Start: 29.82	Start:	Start: 21.82	
ressure (in Hg)	End: <b>79-85</b>	End: 29.84	End: 29.97	End: 29.85	End: 29.85	End:	End: <b>Z9.88</b>	
Controller Flow Late (mL/min)	11.46	11.46	11.46	11.46	11.46		11.46	
COC Number								
ackground Samp	le Information: Sar	nple Name: <u>0A-</u>	01	Location: west	side of Jucil	ity, N- of Con	eral Storage est/Vaiable	erea
ther weather cond				Wind Sp	eed/Direction (Start	): <u>ostot</u> wa	est/Vaiable	2/9
/ind Speed/Directi	on (specify interval):	out of West	+ Calm	1				-
hipping Informat	ion: Shipping Metho	od: Fed Ex, 5	standardover	night Date Shi	pped: 3/24/16			
otes:								

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14 Avery Denmisan - Orange burg, NY 1-0145-15 AD- Orangebry NY +0145-15 3/22)16 Vapor Put. Insolation 3/21/16 TTO Vapor Post. Instalation /2 caleTest TRO 1200 Jco onsite 0715 onside 1150 Enviroprobe utility Clearance Weather: clear Brazy 30's Centractor on site. (EPS) Weather: Mostly Clear skys Breezy 40% Set up for leak Testing @ SV-05 1emp = 18.5°C/65.5°F met w/B:11 Richy and walked the Rel. Humedisty (Porh) = 37.5 BP = 30.05" Hg. facility w/Ers to look@ points 0910 Ho @ The SY-05 = 0.0ppm/stable 1130 set up to install Vapor pots. O ER Apply He sosec. 55-2 Concrete = 41/2" Thick. 0913 He= 5400 ppm and climbing Located Behind door to 2nd office He Test Filed. along Itall way, Carpet 55.03 Leak Test 1830 - 1930 Install 55-1 through Lynolun 0932-0936 Baseline O.Oppn (2500 ml/min) Concrete = 5.5-6" Thick 0937 Apply He (30 sec) 0933 /fe= 0.0 ppm (He=20sec) 1930 - 2000 Install S5-4 through Carpet 0939 He= 0.0 ppm (Ite= 2000) Concrete = 4.5" Thick 0940 ife= 0.0 ppm 0941 He= 010 ppm Voc = 0.29 Hg 2015 - 2055 Install 55-3 through Lyndown 0942 He= 0.0 ppm (He= 20sec) Vac= 0.31 Hy Concrete Thickness 5.5" This Temp = 7163°F 7R1+ = 29.2% 2130 offsite BB = 30.07/ Contidiention Date 12/23/15 Bill Reilly (845) 664 - 5070(C) Digital Pressure Gauge used for Leak Test/ shut (845) 680-3890 (0) in Test/Purging. Gauge # COIABS514453-01 Certification # 15 WY20-0680

Avery Dennison. Orangeburg, KY 1-0145-15 TRO AD - Orangeburg NY 1-0145-15 TRO Vapor Put. Leate Test Voper Pat. Leate Test. 3/22/16 3/22/16 185-04/ LeakTest Leak Test 15-02 Bescline 1010. (Ump ON = 500 m/min 2500 m/min = 0,0ppm Pumpon 1012 1112 BaseLine He= 0.0 ppm Vac=0.1 play. Hpply He (30Sec) 1014 1115 Apply the (30500) Yac = 0.08 Mg. Vac = 0.19" 1015 Hel 25 ppm He = 0.0 ppm (2050-) Ite: 0.0 ppm = 0.10 1016 11/6 = 0.21 1117 He = 0.0 ppm (He 2050) = 0.09 1+c=0.0ppm = 0.21" 1017 1118 He= 0.0 ppm 20.09 1013 He= 0.0ppm = 0.21 1119 He: 0:0ppm -0.02 = 0.22 1019 16= 25 ppm 1120 Ite: 010ppm (Ite: 20See) 1020 He= 0,0 ppm = 0.22 End Test Pulse He 10-20 sec during Temp= 75.2F Temp= 75.7°F, RII=25.72, BP=30.05 Hz RHS 27.5% test. 30.07 Hop BP= 1250 Install Replacement Vaper put for SXOS New Lable SS-05. Concrete Thickness = 5.0" 55-01 LeakTest 1029 Pumpon 3500 me/min -55-05 Leak Test Temp=70.2 F, PH=22.42 1030 Back / Baseline He: 0.0 1450 Rumpon = 500 ml/m/m BP=29.93"Hz 1036 Baseline He= 425ppm Vac= 0.15 Hg 1456 Baselike He= 0.0ppm io s6 Apply He the (30 sec) M56 Apply He 0.0 (Bosec) Vac = 0.0"Hg He > 450 ppm (20500) Vac - 0.5"Hy 1037 He= 0,0 (Zosee) Vuc = 0.15" 1038 He = 475 ppm (cosec) Yac=0.16" 1457 He : 0.0 (20500) Vac = 4.12 HE = 500 ppm (cose) Vac > 0.17 /14 1458 1039 (20 see.) [ = p.14" He = 0.0 14e = 525 ppm (2050) Vec = 0.16/4 1459 1040 (30 See) ¥ = 0.11 1500 He= 0.0 He = 525 ppm (20 sec) Yec = 0.17/kg 1041 (20500) Vac = 0.12 1+e: 0.0 501 1042 He = 550 ppm Vac = 0.16Hg EndTest emp=78.5%, FIX:25.70, 37=30.07

18 Avory Donnison - Orangeburgs, NY TRO Air Sampling 1-0145-15 0700 JCO on site 3/23/10 weather: over cast 45 F START STOP Canistar 1emp Temp Tare Pressere Sample Ray Intake · # # Locution Time 44. Vac Time STout Stop Yac 55-01 55-02 55-03 For MS (Tra) 55-04 55-05 SS-DUP Field IA-OL IA-02 Seel IA.03 IA-04 IA-05 IA-DOD 014-01 Wind direction throughout the day was out of the west southwest Calin to little preze throughout the day, to Breezy (= 5-15 mph) afternoon into evening.

20 Avery Dennison - Orangeburg NY TRO Avery Dennison - Orangeburg NY 3/23/16 21 Air Sampling 1-0145-15 3/23/16 1-0145-15 Air Sampling TRO <u>|35-03</u> Shotin Test 1038- "8.83" 1040- 8.84 SS-02 Shutin Test 1039= "8.85" 1041: - 8.83 09.08 = 7.51 0910 = 7.40 0909 = 7.49 0911 = 7.49 1042 Purged VP for 2min @ 2130 mg/min into Tedlar Beg. Purge Vol = 360 mls. Vac = 0.22"Hg Purgod yapar part into Tedlor Bog for 1.5min () 1/2 160 md/mm, Vol purgod 2 5505 Shut in Test Vac = "0.29 Hg. 1106 = 8,48 1103 = 8.45 107=8.46 1109 = -8.45 Mg 55-01 Shut in Test 109 Purged VP for 2m1 @= 130 m/min into 0936 = - 8.06 0938 = - 8.04 0937 = - 8.05 0939 = - 8.06 a Ted lar Bag. Forge Vol. = scomts. Vac = 0.0"Hy / Pup Camister Rontroler. Porgad (0911) Vapor port. into Tedlar bag for reading 25" Hy -"Reject" #2min @ 12 180 me/min. Purge Vol = 560 ml. 55-05 Shut inTest (Repeat) Yac = 0.19"Hg. 1152 = - 8.33 1154 = 8.32 1153 = -8.33 1155 = 8.32 155-04 Shut in Test 1155 Purged VP for 2min @=180 m/min 1010 = 8.25 1012 = 8.27 into a Jed lor Bag. Vol. Purged = 360 mages. 1011 = 6.25 1013 = 8.25 1014 Proged VP for 2min @ = 180 ml/min Val = 0.0" Hg. Vac = 0.0" Hg. Purge Vol. 2360 ml into Tedlar Beg. 2145 JOD offsite



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Customer:	OMEGA ENGINEERING INC			Date	December 23, 2015
Address:	SPRINGDA	E STATION		Due	December 22, 2016
	PO BOX 404	17		PO #	PCJOB00799
	STAMFORD, CT 069070047			Model #	DPGA-00
Accuracy:	1	% of Full Sc	ale	Sales Order #	S514453
				RGA #	
Full Scale Range:	30	Units:	IN GH	Certificate No.:	15DWY20-0681

This certifies that the instrument listed below has been calibrated using a standardhaving an accuracy as listed, and is traceable to the NATIONAL INSTITUTE OFSTANDARDS AND TECHNOLOGY (NIST).Master Gage Accuracy:.005% Full Scale

Calibratio	n Standard In	formation	Instrument Information	
	Serial No.	Cert. Rpt. No.	Last Cal. Date	I.D. No. of Instrument being Calibrated
Base:	03812016			C01ABS51445302
Module 1:	4273510	5-A206K-401	07/13/15	Customer's I.D. No. (If Different)
Module 2:				
Condition	X			Notes:

Condition	X			Notes
Of Meter	New	After Repair	As Received	l

	NEW / AS RECEIVED		AFTER RE	P/
Customer	Dwyer Master			37
Gage Setting	Gage Reading	% Full Scale		부분분
-28.5	-28.560	0.20%		
-21.4	-21.430	0.10%		
-14.25	-14.230	-0.07%		
-7.13	-7.080	-0.17%		
0	0.000	0.00%		101
		0.00%		
		0.00%	Constant Service	1
		0.00%		
		0.00%		
2		0.00%	No Proven	

Signed: Juscille Ma

Procedure No.: TC-00030

Customer Please Note: When requesting recalibration please mention the I.D. number of your instrument; when requesting other information on the calibrated instrument please mention the Certificate No.

# APPENDIX D

# Laboratory Analytical Reports

•



4/6/2016 Mr. Chris Turner The Johnson Company 100 State Street Suite 600 Montpelier VT 05602

Project Name: Avery Dennison Orangeburg, NY Project #: 1-0145-15 Workorder #: 1603511B

Dear Mr. Chris Turner

The following report includes the data for the above referenced project for sample(s) received on 3/25/2016 at Air Toxics Ltd.

The data and associated QC analyzed by Modified TO-15 are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics Inc. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free the Project Manager: Ausha Scott at 916-985-1000 if you have any questions regarding the data in this report.

Regards,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



#### WORK ORDER #: 1603511B

#### Work Order Summary

CLIENT:	Mr. Chris Turner	BILL TO:	Accounts Payable
	The Johnson Company		The Johnson Company
	100 State Street		100 State Street
	Suite 600		Suite 600
	Montpelier, VT 05602		Montpelier, VT 05602
PHONE:	603.232.2974	<b>P.O.</b> #	
FAX:	802.229.5876	PROJECT #	1-0145-15 Avery Dennison Orangeburg,
DATE RECEIVED:	03/25/2016	CONTACT:	NY Ausha Scott
DATE COMPLETED:	04/06/2016	continent	Ausilu beett

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
08A	SS-01	Modified TO-15	5.5 "Hg	5 psi
09A	SS-02	Modified TO-15	6.1 "Hg	5 psi
10A	SS-03	Modified TO-15	4.3 "Hg	5 psi
11A	SS-04	Modified TO-15	5.3 "Hg	5.1 psi
12A	SS-05	Modified TO-15	5.1 "Hg	4.9 psi
13A	SS-DUP	Modified TO-15	4.1 "Hg	5 psi
14A	Lab Blank	Modified TO-15	NA	NA
15A	CCV	Modified TO-15	NA	NA
16A	LCS	Modified TO-15	NA	NA
16AA	LCSD	Modified TO-15	NA	NA

layes

04/06/16 DATE:

DECEIDT

**FINAT** 

Technical Director

CERTIFIED BY:

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-15-9, UT NELAP CA0093332015-6, VA NELAP - 8113, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005, Effective date: 10/18/2015, Expiration date: 10/17/2016. Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

> This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics, Inc. 180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

#### LABORATORY NARRATIVE Modified TO-15 The Johnson Company Workorder# 1603511B

Six 6 Liter Summa Canister (SIM Certified) samples were received on March 25, 2016. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

This workorder was independently validated prior to submittal using 'USEPA National Functional Guidelines' as generally applied to the analysis of volatile organic compounds in air. A rules-based, logic driven, independent validation engine was employed to assess completeness, evaluate pass/fail of relevant project quality control requirements and verification of all quantified amounts.

Method modifications taken to run these samples are summarized in the table below. Specific project requirements may over-ride the ATL modifications.

Requirement	TO-15	ATL Modifications
Initial Calibration	=30% RSD with 2<br compounds allowed out to < 40% RSD	=30% RSD with 4 compounds allowed out to < 40% RSD</td
Blank and standards	Zero Air	UHP Nitrogen provides a higher purity gas matrix than zero air

## **Receiving Notes**

🛟 eurofins

There were no receiving discrepancies.

## Analytical Notes

There were no analytical discrepancies.

## **Definition of Data Qualifying Flags**

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV

N - The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



# Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

#### **Client Sample ID: SS-01**

#### Lab ID#: 1603511B-08A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1,1-Trichloroethane	0.16	0.19	0.89	1.0	
Carbon Tetrachloride	0.16	1.1	1.0	6.8	
Trichloroethene	0.16	2.6	0.88	14	
Tetrachloroethene	0.16	20	1.1	140	

#### Client Sample ID: SS-02

#### Lab ID#: 1603511B-09A

	Rpt. Limit	Amount	Rpt. Limit	Amount
Compound	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)
Carbon Tetrachloride	0.17	4.7	1.0	29
Tetrachloroethene	0.17	0.66	1.1	4.5

#### **Client Sample ID: SS-03**

#### Lab ID#: 1603511B-10A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Carbon Tetrachloride	0.16	1.0	0.99	6.3
Trichloroethene	0.16	0.21	0.84	1.1
Tetrachloroethene	0.16	1.2	1.1	8.1

#### **Client Sample ID: SS-04**

#### Lab ID#: 1603511B-11A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Carbon Tetrachloride	0.16	5.0	1.0	31
Tetrachloroethene	0.16	1.3	1.1	8.5

#### **Client Sample ID: SS-05**

# Lab ID#: 1603511B-12A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
1,1-Dichloroethene	0.16	0.28	0.64	1.1	



# Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

#### **Client Sample ID: SS-05**

Lab ID#: 1603511B-12A				
1,1-Dichloroethane	0.16	33	0.65	140
1,1,1-Trichloroethane	0.16	2.5	0.88	14
Carbon Tetrachloride	0.16	1.1	1.0	7.1
Trichloroethene	0.16	2.8	0.86	15
Tetrachloroethene	0.16	23	1.1	160

## **Client Sample ID: SS-DUP**

#### Lab ID#: 1603511B-13A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
1,1-Dichloroethene	0.15	0.27	0.61	1.1
1,1-Dichloroethane	0.15	36	0.62	140
1,1,1-Trichloroethane	0.15	2.6	0.84	14
Carbon Tetrachloride	0.15	1.2	0.97	7.4
Trichloroethene	0.15	2.8	0.83	15
Tetrachloroethene	0.15	23	1.0	150



# Client Sample ID: SS-01 Lab ID#: 1603511B-08A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:	v033009 1.64	Date of Collection: 3/23/16 8:14:00 PM Date of Analysis: 3/30/16 02:09 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.16	Not Detected	0.42	Not Detected
1,1-Dichloroethene	0.16	Not Detected	0.65	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
1,1-Dichloroethane	0.16	Not Detected	0.66	Not Detected
cis-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
1,1,1-Trichloroethane	0.16	0.19	0.89	1.0
Carbon Tetrachloride	0.16	1.1	1.0	6.8
1,2-Dichloroethane	0.16	Not Detected	0.66	Not Detected
Trichloroethene	0.16	2.6	0.88	14
Tetrachloroethene	0.16	20	1.1	140

		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	103	70-130
Toluene-d8	97	70-130
4-Bromofluorobenzene	96	70-130



# Client Sample ID: SS-02 Lab ID#: 1603511B-09A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:	v033010 1.68	Date of Collection: 3/23/16 7:16:00 PM Date of Analysis: 3/30/16 02:54 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.17	Not Detected	0.43	Not Detected
1,1-Dichloroethene	0.17	Not Detected	0.67	Not Detected
trans-1,2-Dichloroethene	0.17	Not Detected	0.67	Not Detected
1,1-Dichloroethane	0.17	Not Detected	0.68	Not Detected
cis-1,2-Dichloroethene	0.17	Not Detected	0.67	Not Detected
1,1,1-Trichloroethane	0.17	Not Detected	0.92	Not Detected
Carbon Tetrachloride	0.17	4.7	1.0	29
1,2-Dichloroethane	0.17	Not Detected	0.68	Not Detected
Trichloroethene	0.17	Not Detected	0.90	Not Detected
Tetrachloroethene	0.17	0.66	1.1	4.5

		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	106	70-130
Toluene-d8	99	70-130
4-Bromofluorobenzene	100	70-130



# Client Sample ID: SS-03 Lab ID#: 1603511B-10A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:	v033011 1.57	Date of Collection: 3/23/16 8:21:00 PM Date of Analysis: 3/30/16 03:29 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.16	Not Detected	0.40	Not Detected
1,1-Dichloroethene	0.16	Not Detected	0.62	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.62	Not Detected
1,1-Dichloroethane	0.16	Not Detected	0.64	Not Detected
cis-1,2-Dichloroethene	0.16	Not Detected	0.62	Not Detected
1,1,1-Trichloroethane	0.16	Not Detected	0.86	Not Detected
Carbon Tetrachloride	0.16	1.0	0.99	6.3
1,2-Dichloroethane	0.16	Not Detected	0.64	Not Detected
Trichloroethene	0.16	0.21	0.84	1.1
Tetrachloroethene	0.16	1.2	1.1	8.1

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	108	70-130	
Toluene-d8	97	70-130	
4-Bromofluorobenzene	98	70-130	



# Client Sample ID: SS-04 Lab ID#: 1603511B-11A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:			of Collection: 3/2 of Analysis: 3/30	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.16	Not Detected	0.42	Not Detected
1,1-Dichloroethene	0.16	Not Detected	0.65	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
1,1-Dichloroethane	0.16	Not Detected	0.66	Not Detected
cis-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
1,1,1-Trichloroethane	0.16	Not Detected	0.89	Not Detected
Carbon Tetrachloride	0.16	5.0	1.0	31
1,2-Dichloroethane	0.16	Not Detected	0.66	Not Detected
Trichloroethene	0.16	Not Detected	0.88	Not Detected
Tetrachloroethene	0.16	1.3	1.1	8.5

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	113	70-130	
Toluene-d8	97	70-130	
4-Bromofluorobenzene	98	70-130	



# Client Sample ID: SS-05 Lab ID#: 1603511B-12A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:	v033013 1.61	Date of Collection: 3/23/16 8:24:00 Date of Analysis: 3/30/16 04:41 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.16	Not Detected	0.41	Not Detected
1,1-Dichloroethene	0.16	0.28	0.64	1.1
trans-1,2-Dichloroethene	0.16	Not Detected	0.64	Not Detected
1,1-Dichloroethane	0.16	33	0.65	140
cis-1,2-Dichloroethene	0.16	Not Detected	0.64	Not Detected
1,1,1-Trichloroethane	0.16	2.5	0.88	14
Carbon Tetrachloride	0.16	1.1	1.0	7.1
1,2-Dichloroethane	0.16	Not Detected	0.65	Not Detected
Trichloroethene	0.16	2.8	0.86	15
Tetrachloroethene	0.16	23	1.1	160

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	105	70-130	
Toluene-d8	98	70-130	
4-Bromofluorobenzene	97	70-130	



# Client Sample ID: SS-DUP Lab ID#: 1603511B-13A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:	v033014 1.54	Date of Collection: 3/23/16 7:24:00 Date of Analysis: 3/30/16 05:15 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.15	Not Detected	0.39	Not Detected
1,1-Dichloroethene	0.15	0.27	0.61	1.1
trans-1,2-Dichloroethene	0.15	Not Detected	0.61	Not Detected
1,1-Dichloroethane	0.15	36	0.62	140
cis-1,2-Dichloroethene	0.15	Not Detected	0.61	Not Detected
1,1,1-Trichloroethane	0.15	2.6	0.84	14
Carbon Tetrachloride	0.15	1.2	0.97	7.4
1,2-Dichloroethane	0.15	Not Detected	0.62	Not Detected
Trichloroethene	0.15	2.8	0.83	15
Tetrachloroethene	0.15	23	1.0	150

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	111	70-130	
Toluene-d8	100	70-130	
4-Bromofluorobenzene	99	70-130	



# Client Sample ID: Lab Blank Lab ID#: 1603511B-14A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:	v033005 1.00		of Collection: NA of Analysis: 3/30/	/16 10:42 AM
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.10	Not Detected	0.26	Not Detected
1,1-Dichloroethene	0.10	Not Detected	0.40	Not Detected
trans-1,2-Dichloroethene	0.10	Not Detected	0.40	Not Detected
1,1-Dichloroethane	0.10	Not Detected	0.40	Not Detected
cis-1,2-Dichloroethene	0.10	Not Detected	0.40	Not Detected
1,1,1-Trichloroethane	0.10	Not Detected	0.54	Not Detected
Carbon Tetrachloride	0.10	Not Detected	0.63	Not Detected
1,2-Dichloroethane	0.10	Not Detected	0.40	Not Detected
Trichloroethene	0.10	Not Detected	0.54	Not Detected
Tetrachloroethene	0.10	Not Detected	0.68	Not Detected

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	97	70-130	
Toluene-d8	95	70-130	
4-Bromofluorobenzene	91	70-130	



# Client Sample ID: CCV Lab ID#: 1603511B-15A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	v033002 1.00	Date of Collection: NA Date of Analysis: 3/30/16 08:41 AM
Compound		%Recovery
Vinyl Chloride		113
1,1-Dichloroethene		113
trans-1,2-Dichloroethene		114
1,1-Dichloroethane		114
cis-1,2-Dichloroethene		115
1,1,1-Trichloroethane		111
Carbon Tetrachloride		110
1,2-Dichloroethane		106
Trichloroethene		106
Tetrachloroethene		113

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	98	70-130	
Toluene-d8	100	70-130	
4-Bromofluorobenzene	101	70-130	



# Client Sample ID: LCS Lab ID#: 1603511B-16A MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name: Dil. Factor:	v033003 1.00	Date of Collec Date of Analys	sis: 3/30/16 09:16 AM
Compound		%Recovery	Method Limits
Vinyl Chloride		106	70-130
1,1-Dichloroethene		105	70-130
trans-1,2-Dichloroethene		106	70-130
1,1-Dichloroethane		107	70-130
cis-1,2-Dichloroethene		103	70-130
1,1,1-Trichloroethane		100	70-130
Carbon Tetrachloride		98	70-130
1,2-Dichloroethane		100	70-130
Trichloroethene		104	70-130
Tetrachloroethene		112	70-130

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	98	70-130	
Toluene-d8	98	70-130	
4-Bromofluorobenzene	104	70-130	



# Client Sample ID: LCSD Lab ID#: 1603511B-16AA MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

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File Name: Dil. Factor:	v033004 1.00		Date of Collection: NA Date of Analysis: 3/30/16 09:50 AM		
Compound		%Recovery	Method Limits		
Vinyl Chloride		112	70-130		
1,1-Dichloroethene		111	70-130		
trans-1,2-Dichloroethene		108	70-130		
1,1-Dichloroethane		110	70-130		
cis-1,2-Dichloroethene		108	70-130		
1,1,1-Trichloroethane		105	70-130		
Carbon Tetrachloride		103	70-130		
1,2-Dichloroethane		102	70-130		
Trichloroethene		103	70-130		
Tetrachloroethene		110	70-130		

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	101	70-130	
Toluene-d8	100	70-130	
4-Bromofluorobenzene	101	70-130	

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Page 2 of 2

Project Mr	anager Chris Turner		1	Proir	ect info:		ana ana amin'ny tanàna amin'ny tanàna amin'ny tanàna amin'ny tanàna amin'ny tanàna amin'ny tanàna amin'ny tanàn	Turn	Around	Lab Use	ə Only	California and a second
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Form 1293 rev.11



4/6/2016 Mr. Chris Turner The Johnson Company 100 State Street Suite 600 Montpelier VT 05602

Project Name: Avery Dennison Orangeburg, NY Project #: 1-0145-15 Workorder #: 1603511A

Dear Mr. Chris Turner

The following report includes the data for the above referenced project for sample(s) received on 3/25/2016 at Air Toxics Ltd.

The data and associated QC analyzed by Modified TO-15 SIM are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics Inc. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free the Project Manager: Ausha Scott at 916-985-1000 if you have any questions regarding the data in this report.

Regards,

Scott

Ausha Scott Project Manager

A Eurofins Lancaster Laboratories Company

180 Blue Ravine Road, Suite B Folsom, CA 95630



#### WORK ORDER #: 1603511A

#### Work Order Summary

CLIENT:	Mr. Chris Turner	BILL TO:	Accounts Payable
	The Johnson Company		The Johnson Company
	100 State Street		100 State Street
	Suite 600		Suite 600
	Montpelier, VT 05602		Montpelier, VT 05602
PHONE:	603.232.2974	<b>P.O.</b> #	
FAX:	802.229.5876	<b>PROJECT</b> #	1-0145-15 Avery Dennison Orangeburg,
DATE RECEIVED:	03/25/2016	CONTACT:	NY Ausha Scott
DATE COMPLETED:	04/06/2016		Ausilu book

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	IA-01	Modified TO-15 SIM	6.1 "Hg	5.1 psi
02A	IA-02	Modified TO-15 SIM	5.1 "Hg	4.9 psi
03A	IA-03	Modified TO-15 SIM	4.5 "Hg	5.1 psi
04A	IA-04	Modified TO-15 SIM	5.1 "Hg	4.9 psi
05A	IA-05	Modified TO-15 SIM	4.9 "Hg	5.1 psi
06A	IA-DUP	Modified TO-15 SIM	4.5 "Hg	5.1 psi
07A	OA-01	Modified TO-15 SIM	4.9 "Hg	5 psi
08A	Lab Blank	Modified TO-15 SIM	NA	NA
08B	Lab Blank	Modified TO-15 SIM	NA	NA
09A	CCV	Modified TO-15 SIM	NA	NA
09B	CCV	Modified TO-15 SIM	NA	NA
10A	LCS	Modified TO-15 SIM	NA	NA
10AA	LCSD	Modified TO-15 SIM	NA	NA
10B	LCS	Modified TO-15 SIM	NA	NA
10BB	LCSD	Modified TO-15 SIM	NA	NA

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DATE: <u>04/06/16</u>

DECEIDT

**FINAT** 

Technical Director

CERTIFIED BY:

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-15-9, UT NELAP CA0093332015-6, VA NELAP - 8113, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005, Effective date: 10/18/2015, Expiration date: 10/17/2016. Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

> This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics, Inc. 180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

#### LABORATORY NARRATIVE Modified TO-15 SIM The Johnson Company Workorder# 1603511A

Seven 6 Liter Summa Canister (SIM Certified) samples were received on March 25, 2016. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the SIM acquisition mode.

This workorder was independently validated prior to submittal using 'USEPA National Functional Guidelines' as generally applied to the analysis of volatile organic compounds in air. A rules-based, logic driven, independent validation engine was employed to assess completeness, evaluate pass/fail of relevant project quality control requirements and verification of all quantified amounts.

Method modifications taken to run these samples are summarized in the table below. Specific project requirements may over-ride the ATL modifications.

Requirement	TO-15	ATL Modifications
ICAL %RSD acceptance criteria	<pre><!--=30% RSD with 2 compounds allowed out to < 40% RSD</pre--></pre>	Project specific; default criteria is =30% RSD with 10% of compounds allowed out to < 40% RSD</td
Daily Calibration	+- 30% Difference	Project specific; default criteria is = 30% Difference<br with 10% of compounds allowed out up to =40%.; flag<br and narrate outliers
Blank and standards	Zero air	Nitrogen
Method Detection Limit	Follow 40CFR Pt.136 App. B	The MDL met all relevant requirements in Method TO-15 (statistical MDL less than the LOQ). The concentration of the spiked replicate may have exceeded 10X the calculated MDL in some cases

## **Receiving Notes**

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There were no receiving discrepancies.

#### **Analytical Notes**

Dilution was performed on samples IA-01, IA-02, IA-03, IA-04, IA-05, and IA-DUP due to the presence of high level non-target species.

#### **Definition of Data Qualifying Flags**

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

J - Estimated value.

- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV

Page 3 of 21



N - The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



# Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS SIM

#### **Client Sample ID: IA-01**

#### Lab ID#: 1603511A-01A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Carbon Tetrachloride	0.084	0.10	0.53	0.65
Tetrachloroethene	0.084	0.11	0.57	0.74
Client Sample ID: IA-02				
Lab ID#: 1603511A-02A				
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Carbon Tetrachloride	0.064	0.096	0.40	0.60

0.064

0.097

0.44

0.66

# Client Sample ID: IA-03

Tetrachloroethene

## Lab ID#: 1603511A-03A

No Detections Were Found.

#### **Client Sample ID: IA-04**

#### Lab ID#: 1603511A-04A

	Rpt. Limit	Amount	Rpt. Limit	Amount
Compound	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)
Carbon Tetrachloride	0.080	0.12	0.50	0.74
Tetrachloroethene	0.080	0.10	0.54	0.70

#### **Client Sample ID: IA-05**

Lab ID#: 1603511A-05A

No Detections Were Found.

#### **Client Sample ID: IA-DUP**

#### Lab ID#: 1603511A-06A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Carbon Tetrachloride	0.063	0.11	0.40	0.69
Tetrachloroethene	0.063	0.10	0.43	0.70



# **Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS SIM**

### **Client Sample ID: OA-01**

Lab ID#: 1603511A-07A

Compound	Rpt. Limit	Amount	Rpt. Limit	Amount
	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)
Carbon Tetrachloride	0.032	0.075	0.20	0.47



## Client Sample ID: IA-01 Lab ID#: 1603511A-01A MODIFIED EPA METHOD TO-15 GC/MS SIM

File Name: Dil. Factor:	v032917sim 4.22		of Collection: 3/2 of Analysis: 3/29	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.042	Not Detected	0.11	Not Detected
1,1-Dichloroethene	0.042	Not Detected	0.17	Not Detected
trans-1,2-Dichloroethene	0.42	Not Detected	1.7	Not Detected
1,1-Dichloroethane	0.084	Not Detected	0.34	Not Detected
cis-1,2-Dichloroethene	0.084	Not Detected	0.33	Not Detected
1,1,1-Trichloroethane	0.084	Not Detected	0.46	Not Detected
Carbon Tetrachloride	0.084	0.10	0.53	0.65
1,2-Dichloroethane	0.084	Not Detected	0.34	Not Detected
Trichloroethene	0.084	Not Detected	0.45	Not Detected
Tetrachloroethene	0.084	0.11	0.57	0.74

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	98	70-130
Toluene-d8	98	70-130
4-Bromofluorobenzene	101	70-130



## Client Sample ID: IA-02 Lab ID#: 1603511A-02A MODIFIED EPA METHOD TO-15 GC/MS SIM

File Name: Dil. Factor:	v032918sim 3.22		of Collection: 3/2 of Analysis: 3/29	
Compound	Rpt. Limit (ppbv)	Amount Rpt. Limit A (ppbv) (ug/m3) (u		
Vinyl Chloride	0.032	Not Detected	0.082	Not Detected
1,1-Dichloroethene	0.032	Not Detected	0.13	Not Detected
trans-1,2-Dichloroethene	0.32	Not Detected	1.3	Not Detected
1,1-Dichloroethane	0.064	Not Detected	0.26	Not Detected
cis-1,2-Dichloroethene	0.064	Not Detected	0.26	Not Detected
1,1,1-Trichloroethane	0.064	Not Detected	0.35	Not Detected
Carbon Tetrachloride	0.064	0.096	0.40	0.60
1,2-Dichloroethane	0.064	Not Detected	0.26	Not Detected
Trichloroethene	0.064	Not Detected	0.35	Not Detected
Tetrachloroethene	0.064	0.097	0.44	0.66

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	98	70-130
Toluene-d8	99	70-130
4-Bromofluorobenzene	98	70-130



## Client Sample ID: IA-03 Lab ID#: 1603511A-03A MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v032919sim 7.90			
Compound	-			Amount (ug/m3)
Vinyl Chloride	0.079	Not Detected	0.20	Not Detected
1,1-Dichloroethene	0.079	Not Detected	0.31	Not Detected
trans-1,2-Dichloroethene	0.79	Not Detected	3.1	Not Detected
1,1-Dichloroethane	0.16	Not Detected	0.64	Not Detected
cis-1,2-Dichloroethene	0.16	Not Detected	0.63	Not Detected
1,1,1-Trichloroethane	0.16	Not Detected	0.86	Not Detected
Carbon Tetrachloride	0.16	Not Detected	0.99	Not Detected
1,2-Dichloroethane	0.16	Not Detected	0.64	Not Detected
Trichloroethene	0.16	Not Detected	0.85	Not Detected
Tetrachloroethene	0.16	Not Detected	1.1	Not Detected

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	99	70-130	
Toluene-d8	99	70-130	
4-Bromofluorobenzene	97	70-130	



## Client Sample ID: IA-04 Lab ID#: 1603511A-04A MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v032920sim 4.02	Date of Collection: 3/23/ Date of Analysis: 3/29/1		
Compound	Rpt. Limit Amount (ppbv) (ppbv)		Rpt. Limit Amou (ug/m3) (ug/m	
Vinyl Chloride	0.040	Not Detected	0.10	Not Detected
1,1-Dichloroethene	0.040	Not Detected	0.16	Not Detected
trans-1,2-Dichloroethene	0.40	Not Detected	1.6	Not Detected
1,1-Dichloroethane	0.080	Not Detected	0.32	Not Detected
cis-1,2-Dichloroethene	0.080	Not Detected	0.32	Not Detected
1,1,1-Trichloroethane	0.080	Not Detected	0.44	Not Detected
Carbon Tetrachloride	0.080	0.12	0.50	0.74
1,2-Dichloroethane	0.080	Not Detected	0.32	Not Detected
Trichloroethene	0.080	Not Detected	0.43	Not Detected
Tetrachloroethene	0.080	0.10	0.54	0.70

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	98	70-130	
Toluene-d8	99	70-130	
4-Bromofluorobenzene	100	70-130	



## Client Sample ID: IA-05 Lab ID#: 1603511A-05A MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v033006sim 16.1			on: 3/23/16 8:23:00 PM s: 3/30/16 11:45 AM	
Compound	Rpt. Limit Amount (ppbv) (ppbv)		Rpt. Limit Amou (ug/m3) (ug/n		
Vinyl Chloride	0.16	Not Detected	0.41	Not Detected	
1,1-Dichloroethene	0.16	Not Detected	0.64	Not Detected	
trans-1,2-Dichloroethene	1.6	Not Detected	6.4	Not Detected	
1,1-Dichloroethane	0.32	Not Detected	1.3	Not Detected	
cis-1,2-Dichloroethene	0.32	Not Detected	1.3	Not Detected	
1,1,1-Trichloroethane	0.32	Not Detected	1.8	Not Detected	
Carbon Tetrachloride	0.32	Not Detected	2.0	Not Detected	
1,2-Dichloroethane	0.32	Not Detected	1.3	Not Detected	
Trichloroethene	0.32	Not Detected	1.7	Not Detected	
Tetrachloroethene	0.32	Not Detected	2.2	Not Detected	

		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	100	70-130
Toluene-d8	99	70-130
4-Bromofluorobenzene	99	70-130



## Client Sample ID: IA-DUP Lab ID#: 1603511A-06A MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v033007sim 3.16			
Compound	-			Amount (ug/m3)
Vinyl Chloride	0.032	Not Detected	0.081	Not Detected
1,1-Dichloroethene	0.032	Not Detected	0.12	Not Detected
trans-1,2-Dichloroethene	0.32	Not Detected	1.2	Not Detected
1,1-Dichloroethane	0.063	Not Detected	0.26	Not Detected
cis-1,2-Dichloroethene	0.063	Not Detected	0.25	Not Detected
1,1,1-Trichloroethane	0.063	Not Detected	0.34	Not Detected
Carbon Tetrachloride	0.063	0.11	0.40	0.69
1,2-Dichloroethane	0.063	Not Detected	0.26	Not Detected
Trichloroethene	0.063	Not Detected	0.34	Not Detected
Tetrachloroethene	0.063	0.10	0.43	0.70

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	99	70-130	
Toluene-d8	98	70-130	
4-Bromofluorobenzene	99	70-130	



### Client Sample ID: OA-01 Lab ID#: 1603511A-07A MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v033008sim 1.60	Date of Collection: 3/23/16 8:37:00 Date of Analysis: 3/30/16 01:29 PM		
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.016	Not Detected	0.041	Not Detected
1,1-Dichloroethene	0.016	Not Detected	0.063	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.63	Not Detected
1,1-Dichloroethane	0.032	Not Detected	0.13	Not Detected
cis-1,2-Dichloroethene	0.032	Not Detected	0.13	Not Detected
1,1,1-Trichloroethane	0.032	Not Detected	0.17	Not Detected
Carbon Tetrachloride	0.032	0.075	0.20	0.47
1,2-Dichloroethane	0.032	Not Detected	0.13	Not Detected
Trichloroethene	0.032	Not Detected	0.17	Not Detected
Tetrachloroethene	0.032	Not Detected	0.22	Not Detected

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	99	70-130	
Toluene-d8	98	70-130	
4-Bromofluorobenzene	97	70-130	



## Client Sample ID: Lab Blank Lab ID#: 1603511A-08A MODIFIED EPA METHOD TO-15 GC/MS SIM

File Name: Dil. Factor:	v032906sim 1.00	2.00	of Collection: NA of Analysis: 3/29/	/16 11:53 AM
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.010	Not Detected	0.026	Not Detected
1,1-Dichloroethene	0.010	Not Detected	0.040	Not Detected
trans-1,2-Dichloroethene	0.10	Not Detected	0.40	Not Detected
1,1-Dichloroethane	0.020	Not Detected	0.081	Not Detected
cis-1,2-Dichloroethene	0.020	Not Detected	0.079	Not Detected
1,1,1-Trichloroethane	0.020	Not Detected	0.11	Not Detected
Carbon Tetrachloride	0.020	Not Detected	0.12	Not Detected
1,2-Dichloroethane	0.020	Not Detected	0.081	Not Detected
Trichloroethene	0.020	Not Detected	0.11	Not Detected
Tetrachloroethene	0.020	Not Detected	0.14	Not Detected

		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	98	70-130
Toluene-d8	99	70-130
4-Bromofluorobenzene	99	70-130



## Client Sample ID: Lab Blank Lab ID#: 1603511A-08B MODIFIED EPA METHOD TO-15 GC/MS SIM

MODIFIED EFA METHOD 10-15 GC/MS SIM				
File Name:	v033005sim	Date	of Collection: NA	
Dil. Factor:	1.00	Date	of Analysis: 3/30	/16 10:42 AM
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Vinyl Chloride	0.010	Not Detected	0.026	Not Detected
1,1-Dichloroethene	0.010	Not Detected	0.040	Not Detected
trans-1,2-Dichloroethene	0.10	Not Detected	0.40	Not Detected
1,1-Dichloroethane	0.020	Not Detected	0.081	Not Detected
cis-1,2-Dichloroethene	0.020	Not Detected	0.079	Not Detected
1,1,1-Trichloroethane	0.020	Not Detected	0.11	Not Detected
Carbon Tetrachloride	0.020	Not Detected	0.12	Not Detected
1,2-Dichloroethane	0.020	Not Detected	0.081	Not Detected
Trichloroethene	0.020	Not Detected	0.11	Not Detected
Tetrachloroethene	0.020	Not Detected	0.14	Not Detected

		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	99	70-130
Toluene-d8	98	70-130
4-Bromofluorobenzene	96	70-130



## Client Sample ID: CCV Lab ID#: 1603511A-09A MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v032902sim 1.00	Date of Collection: NA Date of Analysis: 3/29	
Compound		%Recovery	
Vinyl Chloride		107	
1,1-Dichloroethene		104	
trans-1,2-Dichloroethene		105	
1,1-Dichloroethane		109	
cis-1,2-Dichloroethene		105	
1,1,1-Trichloroethane		108	
Carbon Tetrachloride		107	
1,2-Dichloroethane		104	
Trichloroethene		102	
Tetrachloroethene		103	

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	101	70-130	
Toluene-d8	101	70-130	
4-Bromofluorobenzene	106	70-130	



## Client Sample ID: CCV Lab ID#: 1603511A-09B MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v033002sim 1.00	Date of Collection: NA Date of Analysis: 3/30/16	08:41 AM
Compound		%Recovery	
Vinyl Chloride		105	
1,1-Dichloroethene		104	
trans-1,2-Dichloroethene		105	
1,1-Dichloroethane		109	
cis-1,2-Dichloroethene		106	
1,1,1-Trichloroethane		107	
Carbon Tetrachloride		107	
1,2-Dichloroethane		106	
Trichloroethene		104	
Tetrachloroethene		106	

		Method	
Surrogates	%Recovery	Limits	
1,2-Dichloroethane-d4	101	70-130	
Toluene-d8	100	70-130	
4-Bromofluorobenzene	105	70-130	



## Client Sample ID: LCS Lab ID#: 1603511A-10A MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v032903sim 1.00	Date of Collec Date of Analy	sis: 3/29/16 09:35 AM
Compound	%Recovery		Method Limits
Vinyl Chloride		102	70-130
1,1-Dichloroethene		100	70-130
trans-1,2-Dichloroethene		102	70-130
1,1-Dichloroethane		104	70-130
cis-1,2-Dichloroethene		98	70-130
1,1,1-Trichloroethane		102	70-130
Carbon Tetrachloride		98	60-140
1,2-Dichloroethane		102	70-130
Trichloroethene		99	70-130
Tetrachloroethene		101	70-130

·····		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	100	70-130
Toluene-d8	100	70-130
4-Bromofluorobenzene	106	70-130



## Client Sample ID: LCSD Lab ID#: 1603511A-10AA MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v032904sim 1.00	Date of Collection: NA Date of Analysis: 3/29/16 10:10 AM		
Compound		%Recovery	Method Limits	
Vinyl Chloride		105	70-130	
1,1-Dichloroethene		102	70-130	
trans-1,2-Dichloroethene		104	70-130	
1,1-Dichloroethane		106	70-130	
cis-1,2-Dichloroethene		100	70-130	
1,1,1-Trichloroethane		104	70-130	
Carbon Tetrachloride		101	60-140	
1,2-Dichloroethane		103	70-130	
Trichloroethene		101	70-130	
Tetrachloroethene		104	70-130	

		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	100	70-130
Toluene-d8	100	70-130
4-Bromofluorobenzene	103	70-130



## Client Sample ID: LCS Lab ID#: 1603511A-10B MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v033003sim 1.00	Date of Collection: NA Date of Analysis: 3/30/16 09:16 AM		
Compound		%Recovery	Method Limits	
Vinyl Chloride		101	70-130	
1,1-Dichloroethene		98	70-130	
trans-1,2-Dichloroethene		101	70-130	
1,1-Dichloroethane		103	70-130	
cis-1,2-Dichloroethene		97	70-130	
1,1,1-Trichloroethane		101	70-130	
Carbon Tetrachloride		97	60-140	
1,2-Dichloroethane		101	70-130	
Trichloroethene		99	70-130	
Tetrachloroethene		103	70-130	

·····		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	100	70-130
Toluene-d8	99	70-130
4-Bromofluorobenzene	104	70-130



## Client Sample ID: LCSD Lab ID#: 1603511A-10BB MODIFIED EPA METHOD TO-15 GC/MS SIM

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File Name: Dil. Factor:	v033004sim 1.00	Date of Collection: NA Date of Analysis: 3/30/16 09:50 AM		
Compound		%Recovery	Methoo Limits	
Vinyl Chloride		103	70-130	
1,1-Dichloroethene		99	70-130	
trans-1,2-Dichloroethene		103	70-130	
1,1-Dichloroethane		104	70-130	
cis-1,2-Dichloroethene		98	70-130	
1,1,1-Trichloroethane		103	70-130	
Carbon Tetrachloride		99	60-140	
1,2-Dichloroethane		102	70-130	
Trichloroethene		100	70-130	
Tetrachloroethene		103	70-130	

·····		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	100	70-130
Toluene-d8	100	70-130
4-Bromofluorobenzene	106	70-130

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#### 180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA 95630-4719 (916) 985-1000 FAX (916) 985-1020

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020 IA-02	NO628			130-1949	1		1	30"	7"		
03a IA-03	33562		1	1137-2020	ç			30"	6		
040 IA-04	9936			1134-2006				30"	5.5		
050 IA-05	11871			1200-202	sto-	15 STM	-	30"	55		
06a IA-Dup	NO580			1034-1906		15 SIM	ł	30"	6		
07a 0A-01	24491	3/23/20	016	1213-2037	10-1	SSTM 1	nor t	30"	7.5		
28									- <b>f</b>		
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Relinquished by: (signature)       Date/Time       Received by: (signature)       Date/Time       Notes:       Short List:       PCE, TCE         Relinquished by: (signature)       Date/Time       Received by: (signature)       Date/Time       IOD       Circ - 1, 2 - DCE;       trons - 1/2 - DCE;         Relinquished by: (signature)       Date/Time       Received by: (signature)       Date/Time       IoD       IoD       IoD         Relinquished by: (signature)       Date/Time       Received by: (signature)       Date/Time       IoD/L       IoD/L <td></td>											

# **APPENDIX E**

Phoenix Chemistry Services Data Validation Report and Data Usability Summary Report

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#### DATA USABILITY SUMMARY REPORT

#### FOR

AD-Orangeburg Project (1-0145-15) ORANGEBURG, NY NYSDEC Site No. 344072

ORGANIC ANALYSIS DATA Volatile Compounds in Air Samples

Sample Delivery Group (SDG) Nos. 1603511A & 1603511B

**Chemical Analyses Performed by:** 

Eurofins Air Toxics, Inc. 180 Blue Ravine Road, Suite B Folsom, CA 95630-4719

#### FOR

Mr. Chris Turner The Johnson Co. 100 State Street, Suite 600 Montpelier, VT 05602

**Report by:** 

Phoenix Chemistry Services 126 Covered Bridge Rd. N. Ferrisburg, VT 05473 (802) 233-2473

> May 20, 2016 Revised June 5, 2016

> > Reference #2016-0415-001 DUSR/ 1603511A\_Bl/dhg

#### **INTRODUCTION**

Phoenix Chemistry Services (Phoenix) has completed the data validation and the data usability assessment of the Method TO-15 (volatiles in air) analysis data prepared by Eurofins Air Toxics, Inc. (Laboratory) of Folsom, CA, for 5 indoor air, one outdoor air, five soil vapor samples, and two field duplicates (FDs) from the Avery Dennison Corporation Facility site in Orangeburg, NY (NYSDEC Site No. 344072). The laboratory reported the data under Sample Delivery Group (SDG) Nos. 1603511A and 1605311B, which were submitted as two data packages with Excel and EQuIS format spreadsheet summaries received by Phoenix on April 15, 2016. The sample and laboratory identifiers and the selected analyses are presented in Attachment A.

Analyses were performed according to U.S. EPA Air Toxics Compendium Method TO-15, as documented in Eurofins Air Toxics Standard Operating Procedure (SOP) #83, Rev. 14, and by Method TO-15 modified for selected ion monitoring (SIM), as documented in SOP #38, Rev. 19. The compound list was specified by the client, and includes 10 volatile compounds. Site contaminants of concern are chlorinated solvents, primarily tetrachloroethene, trichloroethene, carbon tetrachloride, and 1,1,1-trichloroethane, and their degradation products.

Tentative identification of non-target analyte peaks (i.e., tentatively identified compounds, or TICs) was not requested or performed for these analyses. Other solvents in use at the site, which are not contaminants of concern for the vapor intrusion investigation, include toluene, 2- butanone (methyl ethyl ketone, MEK), and isopropyl alcohol.

Phoenix Chemistry Services' validation and review were performed in conformance with Stage 4 guidelines as defined by U.S. EPA (EPA 540-R-08-01, June, 2008) and detailed in the "National Functional Guidelines for Superfund Organic Methods Data Review" (EPA 540-R014-002, Aug. 2014), and to the extent possible, the data were evaluated in accordance with guidelines as defined bythe U.S. EPA Region 2 in the Hazardous Waste Support Section SOP No. HW-31, Rev. 6 "Analysis of Volatile Organic Compounds in Air Contained in Canisters by Method TO-15" (June, 2014). The New York Department of Environmental Conservation Technical Guidance for Site Investigation and Remediation (DER-10, May, 2010) Appendix 2B Guidance for Data Deliverables and Development of Data Usability Summary Reports were also considered during the evaluation, and professional judgment was applied as necessary and appropriate.

The data validation process evaluates data on a technical basis for chemical analyses conducted under the Contract Laboratory Program (CLP) or other well-defined Methods. In instances where SW-846 or other specific Methods have been used for the analyses, the validation effort is modified to acknowledge the differences in Methodology while maintaining the goals and quality objectives of the CLP. Contract compliance is evaluated only in specific situations, and issues pertaining to contractual compliance are noted where applicable. It is assumed that the data package is presented in accordance with the CLP, CLP-like, or SW-846 requirements. It is also assumed that the data package represents the best efforts of the laboratory and has already been subjected to adequate and sufficient quality review prior to submission for validation.

The following elements were evaluated or reviewed during the validation effort, except as noted:

- Technical holding times
- Canister cleanliness

SDG Nos. 1605311A and 1605311B

Phoenix Chemistry Services May 20, 2016, rev. June 5, 2016

- Sample integrity
- Sample collection equipment and processes
- Instrument tuning and calibration
- Instrument and preparation blanks
- Surrogate (non-standard for TO-15) and internal standard recoveries
- Performance evaluation sample recoveries (not available)
- Laboratory control sample spike recoveries
- Field and laboratory duplicates
- Sample quantitation and quantitation limits
- Calculation checks
- Spectral identifications

Results of sample analyses are reported by the laboratory as either qualified or unqualified; various qualifier codes are used by the laboratory to denote specific information regarding the analytical results. During the validation process, laboratory data are verified against all available supporting documentation. Raw data is examined in detail to check calculations, compound identification, and/or transcription errors. Based on this evaluation, qualifier codes may be added, deleted, or modified by the data validator. Validated results are either qualified or unqualified; if results are unqualified, this means that the reported values may be used without reservation. Final validated results are annotated with the following codes, as derived from the National Functional Guidelines:

Qualifier	Definition
U	The analyte was analyzed for, but was not detected above the level of the reported
U	sample quantitation limit.
т	The result is an estimated quantity. The associated numerical value is the
J	approximate concentration of the analyte in the sample.
J+	The result is an estimated quantity, but the result may be biased high.
J-	The result is an estimated quantity, but the result may be biased low.
NJ	The analyte has been "tentatively identified" or "presumptively" as present and the
113	associated numerical value is the estimated concentration in the sample.
UJ	The analyte was analyzed for, but was not detected. The reported quantitation
UJ	limit is approximate and may be inaccurate or imprecise.
R	The data are unusable. The sample results are rejected due to serious deficiencies
ĸ	in meeting QC criteria. The analyte may or may not be present in the sample.

These codes are assigned during the validation process and are based on the data review of the results. They are used in this report, summarized in Section VII, and are recorded on the Data Summary Tables in Attachment A and the spreadsheet summary forms in Attachment B of the previously submitted data validation reports.

All data users should note two facts. First, the "R" qualifier means that the laboratoryreported value is completely unusable. The analysis is invalid due to significant quality control problems, and provides <u>no</u> information as to whether the compound is present or not. Rejected values should not appear on data tables because they have no useful purpose under any circumstances. Second, no analyte concentration is guaranteed to be accurate even if all associated quality control is acceptable. While strict quality control conformance provides well-defined confidence in the reported results, any analytical result will always contain some error. Phoenix Chemistry Services May 20, 2016, rev. June 5, 2016

The user is also cautioned that the validation effort is based on the materials provided by the laboratory. Software manipulation, resulting in misleading raw data printouts, cannot be routinely detected during validation; unless otherwise stated in the report, these kinds of issues are outside the scope of this review.

#### DATA ASSESSMENT

#### I. Data Package Completeness

The samples in these data sets represent the sample collections from the march 23, 2016 vapor intrusion investigation conducted at the project site. The laboratory reported the results in two data packages, identified as SDG Nos. 1603511A (SIM analyses) and 1603511B (scan analyses).

The data packages were compliant with CLP and DEC Category B guidelines, with a single exception:

• Canister cleanliness certification records were not included with the data packages. A results summary form for each canister was submitted in the data package, and at the validator's request, the raw data files for these analyses were also submitted. Since these records indicate that the canisters were properly certified to the reporting levels required for the intended sampling use, and the laboratory otherwise is capable of providing a full, Category B data package, it was assumed for the validation effort that the certifications had been properly performed, and that the full records would be accessible if needed.

#### **II. Preservation and Technical Holding Times (Sample Integrity)**

The air samples for Method TO-15 analysis in this sample set were collected on March 23, 2016 at the Avery Dennison Corporation Facility site in Orangeburg, New York, shipped overnight on March 24, 2016, and were received by the laboratory on March 25, 2016. All volatiles analyses were performed within the acceptable holding times by Method TO-15 (30 days from collection), and within the laboratory holding time of 7 days.

The sample collections, as documented on the chain of custody records and the field sampler's notes, were acceptable. All samples were collected in accordance with the Vapor Intrusion Investigation Work Plan, and all final canister vacuum measurements were within the targeted range (approximately -7 inches mercury, "Hg, vacuum). Vacuum measurements on receipt at the laboratory were consistent with the field measurements, with small differences ( $< \pm 2$  "Hg) for all canisters, with the exception of the canister used for the outdoor air sample, which was reported to have gained air equivalent to 2.6 "Hg in transit. Although this is outside the acceptance criterion established in the Work Plan, it is within the EPA Region 2 acceptance limits ( $\leq 5$  pounds per square inch, psi [equivalent to 10.2 "Hg]), and since this was the outdoor air reference sample, the slight gain in sample volume was deemed to have no impact on data quality, and no qualifications were applied during validation.

#### III. Quality Control Criteria

Precision and bias criteria are established in the Work Plan (Section 4). Precision must be  $\pm 25$  percent relative percent difference (%RPD) for all paired field duplicate analyses. Bias is evaluated by assessment of contamination and analyte recoveries. No target analytes previously detected at the site may be detected above their quantitation limits (QLs) in laboratory blanks. Percent recoveries (%R) of spiked analytes in associated laboratory control samples and duplicates (LCS and LCSD analyses) must

be within the laboratory criteria of 60 - 130 %R as specified in the Work Plan, and non-detected results will be qualified or rejected if the associated LCS or LCSD recovery is <50 %R, per NYS guidance.

The samples were analyzed on one GC/MS system, operating in both SIM and scan mode simultaneously; the tuning of the instrument was demonstrated with analysis of bromofluorobenzene (BFB) in accordance with method specifications.

One initial calibration (IC) simultaneously acquired as a SIM and scan analysis (with additional calibration levels for either SIM or scan as appropriate for the expected range in samples) was performed in support of the sample analyses. Documentation of all individual IC standards was present in the data packages and relative response factor (RRF) as well as percent relative standard deviation (%RSD) values were accurately reported on the Form 6 summaries. All average RRFs were above the 0.01 minimum technical criterion established in the laboratory SOPs, and all analytes exhibited %RSDs below the laboratory and NYS maximum limit of 30 %RSD using an average response factor curve fit.

Method detection limit (MDL) studies for the SIM analyses at 0.01 parts per million by volume (ppbv) and a 50 mL sample volume, and at 0.03 ppbv with a 15 mL sample volume were analyzed for the SIM analysis on February 27 and 29 (respectively), 2016, and submitted in support of the project analyses. Method detection limit (MDL) studies for the scan analyses at 0.1ppbv and at 0.5 ppbv (for non-project analytes) were analyzed for the SIM analysis on March 2, 2016, and submitted in support of the project analyses. Verification analyses were performed shortly following the conclusion of each set of MDL studies. Method detection limits for all target analytes were successfully determined, although the target ratios of mean recovered concentration and determined MDL for 1,1,1-trichloroethane were slightly exceeded in one or more of these studies. All MDL values were at least 10-fold less than SIM reporting limits, and all scan analysis MDL values were at least 2-fold less than associated reporting limits.

All non-detected results in samples were at or below applicable screening limits established by the Work Plan, with the exceptions of 1,2-dichloroethane in samples IA-03 and IA-05, for which the screening limit for indoor air is  $0.47 \text{ ug/m}^3$ , and the practical quantitation limits (PQLs) were 0.64 and 1.3  $\text{ug/m}^3$ , respectively. These samples were diluted for the presence of a large non-target analyte in the samples. All non-detects in soil vapor samples met applicable screening limits as presented in the Work Plan.

An Independent Calibration Verification (ICV) sample analysis was also performed following the IC at a concentration of 5 ppbv, and was included in both data packages (SIM and scan). Although not defined in the Method TO-15, the independent verification standard is a NELAC requirement, and was properly performed using an independent standard. All analytes in the ICV were within (<40 %difference, %D) acceptance limits for continuing calibrations established by EPA Region 2 in SOP #HW-31 (Table 4), and were also within laboratory acceptance criteria (<30 %D) for the ICV.

Two continuing calibration (CC) verification standards at 5 ppbv were analyzed in support of these samples. All RRFs were above the 0.01 minimum technical criterion and all percent difference (%D) values in the CC standards were below the Region 2 maximum limit (40%) and the laboratory maximum limit (30 %D), with no exceptions.

No target analytes were detected above the limits specified in the Work Plan in any method blank (MB) in association with this set of samples.

No surrogate compounds are used in Method TO-15; however, the laboratory utilizes the same three surrogates commonly used for volatiles analysis, and sets acceptance criteria for these at 70 - 130

%R in the SOP. All three surrogates were recovered within the laboratory-established QC limits for all reported sample analyses in these data packages.

All internal standard (IS) areas and retention times (RT) were within the established QC limits for all reported sample analyses in these data packages.

The laboratory submitted results for three laboratory control sample (LCS) or matrix spike blank (MSB) analyses and three laboratory control sample duplicates (LCSD) in support of the samples in this data set; two pairs were reported by SIM, and one set by scan. All analytes were recovered within the laboratory and NYS limits of 70 - 130 %R for spiked analyses, and precision was acceptable (<25 %RPD) in these paired analyses.

Results above twice the quantitation limit were reported in both members of the soil vapor field duplicate pair (SS-05 and SS-DUP), for the analytes 1,1,-dichloroethane, 1,1,1-trichloroethane, carbon tetrachloride, trichloroethene, and tetrachloroethene, and results just slightly above the quantitation limit were reported in both members of the indoor air field duplicate pair IA-04 and IA-DUP. Precision was acceptable (<25 % RPD) for all paired analyses.

No qualifications resulting from exceedances of established criteria were required in the Method TO-15 SIM or scan analyses for this sample set.

#### IV. Analytical Compliance

All analyses were performed in accordance with laboratory SOPs and published methods, with the following exceptions:

• Sample OA-01 gained 2.6 inches Hg (" Hg) from sampling to receipt. Since this is within the NYSDEC acceptance limits, and the sample is an outdoor air reference sample, this slight gain in air volume was not considered to have an impact on data quality, and no qualifications were deemed necessary.

• The laboratory's Form 7 presents percent difference (%D) values with a negative [-] bias with a positive [+] sign, and vice versa. Bias should be correctly presented in the data submittals.

#### V. Raw Data Evaluation

No manual integrations were performed on target analytes in calibrations, quality control samples, or sample analyses.

Instrument tuning and calibration were checked using raw data in each data package, and were correctly performed and accurately reported. Recoveries in spiked analyses and precision in duplicate analyses were checked using raw data, and were correctly calculated and accurately reported.

Target compound quantitation and practical quantitation limits (PQLs) were correctly calculated and accurately reported on the laboratory summary results reports within the data packages.

Examination of raw data for all sample analyses was performed, and spectral identifications were verified during the validation effort.

#### VI. Use of Data Qualifiers

All laboratory-applied qualifications (if any) on sample results were correctly applied.

All samples required a dilution due to the system configuration (canister pressurization with nitrogen). The dilution factors used by the laboratory are accurate to fewer significant figures than implied by the benchsheets, but the errors introduced are of relatively small significance (<10%) in the final calculations of sample concentrations.

Additional dilutions were performed for all indoor air samples to bring high concentrations of a non-target analyte to a level tolerable for normal laboratory operations. Two samples (IA-03 and IA-05) required high dilutions (factors of 7.9 and 16.1, respectively), and the three remaining samples (IA-01, IA-02, IA-04, and IA-DUP) were analyzed at dilution factors ranging from 3.16 to 4.2. The outdoor air sample OA-01 and all soil vapor samples analyzed by scan required no additional dilution other than those necessitated by canister pressurization.

Sample results less than the sample-specific quantitation limit were not requested or reported by the laboratory. All non-detected results were below applicable screening limits, with the exception of 1,2-dichloroethane in samples IA-03 and IA-05, for which the screening limit for indoor air is 0.47 ug/m<sup>3</sup>, and the PQLs were 0.64 and 1.3 ug/m<sup>3</sup>, respectively.

No qualifications of sample results were required as a result of the data validation effort.

Calibration standards and quality control samples were reported with additional compounds which were not used to report sample results. No qualifications were applied to sample results on the basis of quality control exceedances for compounds which were not reported in samples.

#### VII. Quality Control Exceedances

No qualifications of sample results were required as a result of the data validation effort.

#### **OVERALL EVALUTION**

The validation and usability assessment indicate that the data from this sample set are usable for the intended purposes as qualified during the validation, with the following observations:

• Sample OA-01 gained 2.6 inches Hg (" Hg) from sampling to receipt. Since this is within the NYSDEC acceptance limits, and the sample is an outdoor air reference sample, this slight gain in air volume was not considered to have an impact on data quality, and no qualifications were deemed necessary.

• The laboratory's Form 7 presents percent difference (%D) values with a negative [-] bias with a positive [+] sign, and vice versa. Bias should be correctly presented in the data submittals.

• All non-detected results were below applicable screening limits, with the exception of 1,2-dichloroethane in samples IA-03 and IA-05, for which the screening limit for indoor air is  $0.47 \text{ ug/m}^3$ , and the PQLs were 0.64 and 1.3 ug/m<sup>3</sup>, respectively.

## ATTACHMENT A

Sample Identification Cross Reference Tables SDG Nos. 1603511A and 1603511B Volatile Organics in Air Samples Phoenix Chemistry Services May 20, 2016

Sample Identification	Laboratory Identification	Analytical Method					
SDG No. 1603511A							
IA-01	1603511-01	TO-15 SIM					
IA-02	1603511-02	TO-15 SIM					
IA-03	1603511-03	TO-15 SIM					
IA-04	1603511-04	TO-15 SIM					
IA-05	1603511-05	TO-15 SIM					
IA-DUP	1603511-06	TO-15 SIM					
OA-01	1603511-07	TO-15 SIM					
	SDG No. 1603511B						
SS-01	1603511-08	TO-15 scan					
SS-02	1603511-09	TO-15 scan					
SS-03	1603511-10	TO-15 scan					
SS-04	1603511-11	TO-15 scan					
SS-05	1603511-12	TO-15 scan					
SS-DUP	1603511-13	TO-15 scan					
SS-01	1603511-08	TO-15 scan					

# Sample Identification Cross Reference Table

## ATTACHMENT B

Laboratory Case Narratives and Chain of Custody Documents SDG Nos. 1603511A and 1603511B Volatile Organics in Air Samples



#### WORK ORDER #: 1603511A

#### Work Order Summary

CLIENT:	Mr. Chris Turner	<b>BILL TO:</b>	Accounts Payable
	The Johnson Company		The Johnson Company
	100 State Street		100 State Street
	Suite 600		Suite 600
	Montpelier, VT 05602		Montpelier, VT 05602
PHONE:	603.232.2974	<b>P.O.</b> #	
FAX:	802.229.5876	<b>PROJECT</b> #	1-0145-15 Avery Dennison Orangeburg,
DATE RECEIVED:	03/25/2016	CONTACT:	NY Ausha Scott
DATE COMPLETED:	04/06/2016	231111011	Ausilu book

			RECEIPT	FINAL
FRACTION #	NAME	<u>TEST</u>	VAC./PRES.	PRESSURE
01A	IA-01	Modified TO-15 SIM	6.1 "Hg	5.1 psi
02A	IA-02	Modified TO-15 SIM	5.1 "Hg	4.9 psi
03A	IA-03	Modified TO-15 SIM	4.5 "Hg	5.1 psi
04A	IA-04	Modified TO-15 SIM	5.1 "Hg	4.9 psi
05A	IA-05	Modified TO-15 SIM	4.9 "Hg	5.1 psi
06A	IA-DUP	Modified TO-15 SIM	4.5 "Hg	5.1 psi
07A	OA-01	Modified TO-15 SIM	4.9 "Hg	5 psi
08A	Lab Blank	Modified TO-15 SIM	NA	NA
08B	Lab Blank	Modified TO-15 SIM	NA	NA
09A	CCV	Modified TO-15 SIM	NA	NA
09B	CCV	Modified TO-15 SIM	NA	NA
10A	LCS	Modified TO-15 SIM	NA	NA
10AA	LCSD	Modified TO-15 SIM	NA	NA
10B	LCS	Modified TO-15 SIM	NA	NA
10BB	LCSD	Modified TO-15 SIM	NA	NA

CERTIFIED BY:

layes

DATE: <u>04/06/16</u>

DECEIDT

**FINAT** 

Technical Director

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-15-9, UT NELAP CA0093332015-6, VA NELAP - 8113, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005, Effective date: 10/18/2015, Expiration date: 10/17/2016. Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

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#### LABORATORY NARRATIVE Modified TO-15 SIM The Johnson Company Workorder# 1603511A

Seven 6 Liter Summa Canister (SIM Certified) samples were received on March 25, 2016. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the SIM acquisition mode.

This workorder was independently validated prior to submittal using 'USEPA National Functional Guidelines' as generally applied to the analysis of volatile organic compounds in air. A rules-based, logic driven, independent validation engine was employed to assess completeness, evaluate pass/fail of relevant project quality control requirements and verification of all quantified amounts.

Method modifications taken to run these samples are summarized in the table below. Specific project requirements may over-ride the ATL modifications.

Requirement	TO-15	ATL Modifications
ICAL %RSD acceptance criteria	<pre><!--=30% RSD with 2 compounds allowed out to < 40% RSD</pre--></pre>	Project specific; default criteria is =30% RSD with 10% of compounds allowed out to < 40% RSD</td
Daily Calibration	+- 30% Difference	Project specific; default criteria is = 30% Difference<br with 10% of compounds allowed out up to =40%.; flag<br and narrate outliers
Blank and standards	Zero air	Nitrogen
Method Detection Limit	Follow 40CFR Pt.136 App. B	The MDL met all relevant requirements in Method TO-15 (statistical MDL less than the LOQ). The concentration of the spiked replicate may have exceeded 10X the calculated MDL in some cases

## **Receiving Notes**

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There were no receiving discrepancies.

#### **Analytical Notes**

Dilution was performed on samples IA-01, IA-02, IA-03, IA-04, IA-05, and IA-DUP due to the presence of high level non-target species.

#### **Definition of Data Qualifying Flags**

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV



N - The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

			Table 1					
					Sample	S	Sample Extra	act
Client Sample ID	Lab Sample ID	Date Collected	Date Received	Date Extracted	Holding Time (Days)	Date Analyzed	Holding Time (Days)	Sample Condition
IA-01	1603511A-01A	3/23/2016	3/25/2016	NA	6	3/29/2016	NA	Good
IA-02	1603511A-02A	3/23/2016	3/25/2016	NA	6	3/29/2016	NA	Good
IA-03	1603511A-03A	3/23/2016	3/25/2016	NA	6	3/29/2016	NA	Good
IA-04	1603511A-04A	3/23/2016	3/25/2016	NA	6	3/29/2016	NA	Good
IA-05	1603511A-05A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
IA-DUP	1603511A-06A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
OA-01	1603511A-07A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
Lab Blank	1603511A-08A	NA	NA	NA	NA	3/29/2016	NA	Good
Lab Blank	1603511A-08B	NA	NA	NA	NA	3/30/2016	NA	Good
CCV	1603511A-09A	NA	NA	NA	NA	3/29/2016	NA	Good
CCV	1603511A-09B	NA	NA	NA	NA	3/30/2016	NA	Good
LCS	1603511A-10A	NA	NA	NA	NA	3/29/2016	NA	Good
LCSD	1603511A-10AA	NA	NA	NA	NA	3/29/2016	NA	Good
LCS	1603511A-10B	NA	NA	NA	NA	3/30/2016	NA	Good
LCSD	1603511A-10BB	NA	NA	NA	NA	3/30/2016	NA	Good

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Sample Transportation Notice Relinquishing signature on this document indicates that sample is being shipped in compliance with all applicable local, State, Federal, national, and international laws, regulations and ordinances of any kind. Air Toxics Limited assumes no liability with respect to the collection, handling or shipping of these samples. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Air Toxics Limited against any claim, demand, or action, of any kind, related to the collection, bandling, or shinning of samples. D.O.T. Hoting, (800), 457, 4022

#### 180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA 95630-4719 (916) 985-1000 FAX (916) 985-1020

collectio	emnify Air Toxics Limited	of samples. I	y claim D.O.T.	i, demand, or act Hotline (800) 46	tion, of an 37-4922	y kind, related to th	1e		Pa	nge	of 2	
Project Manager Chris Turner				Project Info:				Turn Around		Lab Use Only		
Collected by: (Print and Sign) Bob Osborne Collected (TRe)				P.O. #				Time:		Pressurized by:		
Company The Johnson Co Email CMT@JCOMAIL. Com			**************************************			**************************************	A Normal		Date:	Date:		
Address 100 State St. Swite booting Mantpelier State VI Zip 05602			Project # 1-0145-15 Avery Dennicon			nican	C Rush		Pressurization Gas:			
Phone (BOZ) 229-4600 Fax			Avery Dennison Project Name Grange borg, NY			specify		N <sub>2</sub> He				
Laking Field Completing (Level)		Date of Collection		Time	Analyses Reques				ter Pressure/Vacuum			
Lab I.D. Field Sample I.D. (Location)	Can #			of Collection			ted	Initial	Final	Receipt	Final	
01a IA-01	34004	3/23/20	oib	1132-1901	TO-15	SIM IN	or+ .t	29"	5"			
020 IA-02	NO628		1	1130-1949	1		1	30"	7"			
03a IA-03	33562		1	1137-2020	ç			30"	6			
040 IA-04	9936			1134-2006				30"	5.5			
050 IA-05	11871		-	1200-202	sto-	15 STM	-	30"	55			
0.6a IA-Dup	NO580	V		1034-1906		15 SIM	ł	30"	6			
07a 0A-01	24491	3/23/20	016	1213-2057	10-1	SSTM 1	nor t	30"	7.5			
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Relinquished by: (signature)       Date/Time         3/24/16       1100         Relinquished by: (signature)       Date/Time         Relinquished by: (signature)       Date/Time         Lab       Shipper Name       Air Bill #         Use       PLOTEX         Only       PLOTEX	Received by: (signature)       Date/Time       Notes:       Short List:       PCE, TCE         MWFATL       3-16/16/1040       1040       Cix-1, 2-DCE; trans-12-DCE;         Received by: (signature)       Date/Time       1.1-DCE, Vinyle Chloride         Received by: (signature)       Date/Time       1.1-DCE, Vinyle Chloride         Received by: (signature)       Date/Time       1.1-DCE, Vinyle Chloride         Sill #       Temp (°C)       Condition       Custody Seals Intact?       Work Order #         MA       Coood       Yes       No       None       1603511											



#### WORK ORDER #: 1603511B

#### Work Order Summary

CLIENT:	Mr. Chris Turner	BILL TO:	Accounts Payable		
	The Johnson Company		The Johnson Company		
	100 State Street		100 State Street		
	Suite 600		Suite 600		
	Montpelier, VT 05602		Montpelier, VT 05602		
PHONE:	603.232.2974	<b>P.O.</b> #			
FAX:	802.229.5876	PROJECT #	1-0145-15 Avery Dennison Orangeburg,		
DATE RECEIVED:	03/25/2016	CONTACT:	NY Ausha Scott		
DATE COMPLETED:	04/06/2016	continent	Ausilu beett		

			RECEIPT	FINAL
FRACTION #	<u>NAME</u>	<u>TEST</u>	VAC./PRES.	PRESSURE
08A	SS-01	Modified TO-15	5.5 "Hg	5 psi
09A	SS-02	Modified TO-15	6.1 "Hg	5 psi
10A	SS-03	Modified TO-15	4.3 "Hg	5 psi
11A	SS-04	Modified TO-15	5.3 "Hg	5.1 psi
12A	SS-05	Modified TO-15	5.1 "Hg	4.9 psi
13A	SS-DUP	Modified TO-15	4.1 "Hg	5 psi
14A	Lab Blank	Modified TO-15	NA	NA
15A	CCV	Modified TO-15	NA	NA
16A	LCS	Modified TO-15	NA	NA
16AA	LCSD	Modified TO-15	NA	NA

layes

04/06/16 DATE:

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Technical Director

CERTIFIED BY:

Certification numbers: AZ Licensure AZ0775, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-15-9, UT NELAP CA0093332015-6, VA NELAP - 8113, WA NELAP - C935 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program) Accreditation number: CA300005, Effective date: 10/18/2015, Expiration date: 10/17/2016. Eurofins Air Toxics Inc.. certifies that the test results contained in this report meet all requirements of the NELAC standards

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Air Toxics

## LABORATORY NARRATIVE Modified TO-15 The Johnson Company Workorder# 1603511B

Six 6 Liter Summa Canister (SIM Certified) samples were received on March 25, 2016. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the full scan mode.

This workorder was independently validated prior to submittal using 'USEPA National Functional Guidelines' as generally applied to the analysis of volatile organic compounds in air. A rules-based, logic driven, independent validation engine was employed to assess completeness, evaluate pass/fail of relevant project quality control requirements and verification of all quantified amounts.

Method modifications taken to run these samples are summarized in the table below. Specific project requirements may over-ride the ATL modifications.

Requirement	TO-15	ATL Modifications
Initial Calibration	<pre><!--=30% RSD with 2 compounds allowed out to < 40% RSD</pre--></pre>	=30% RSD with 4 compounds allowed out to < 40% RSD</td
Blank and standards	Zero Air	UHP Nitrogen provides a higher purity gas matrix than zero air

# **Receiving Notes**

🛟 eurofins

There were no receiving discrepancies.

# Analytical Notes

There were no analytical discrepancies.

# **Definition of Data Qualifying Flags**

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV

N - The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

			Table 1					
					Sample	5	Sample Extra	act
Client Sample ID	Lab Sample ID	Date Collected	Date Received	Date Extracted	Holding Time (Days)	Date Analyzed	Holding Time (Days)	Sample Condition
SS-01	1603511B-08A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
SS-02	1603511B-09A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
SS-03	1603511B-10A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
SS-04	1603511B-11A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
SS-05	1603511B-12A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
SS-DUP	1603511B-13A	3/23/2016	3/25/2016	NA	7	3/30/2016	NA	Good
Lab Blank	1603511B-14A	NA	NA	NA	NA	3/30/2016	NA	Good
CCV	1603511B-15A	NA	NA	NA	NA	3/30/2016	NA	Good
LCS	1603511B-16A	NA	NA	NA	NA	3/30/2016	NA	Good
LCSD	1603511B-16AA	NA	NA	NA	NA	3/30/2016	NA	Good

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Sample Transportation Notice Relinquishing signature on this document indicates that sample is being shipped in compliance with all applicable local. State, Federal, national, and international laws, regulations and ordinances of any kind. Air Toxics Limited assumes no liability with respect to the collection, handling or shipping of these samples. Relinquishing signature also indicates agreement to hold harmless, defend, and indemnify Air Toxics Limited against any claim, demand, or action, of any kind, related to the collection, handling, or shipping of samples. D.O.T. Hotline (800) 467-4922

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA 95630-4719 (916) 985-1000 FAX (916) 985-1020

Page 2 of 2

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Form 1293 rev.11

### **DATA VALIDATION**

#### FOR

AD-Orangeburg ORANGEBURG, NY NYSDEC Site No. 344072

### ORGANIC ANALYSIS DATA Selected Volatiles in Air Samples

Sample Delivery Group Nos. 1603511A & 1603511B

**Chemical Analyses Performed by:** 

Eurofins Air Toxics, Inc. 180 Blue Ravine Road, Suite B Folsom, CA 95630-4719

#### FOR

The Johnson Company 100 State Street, Suite 600 Montpelier, VT 05602

**Data Validation Report by:** 

Phoenix Chemistry Services 126 Covered Bridge Rd. N. Ferrisburg, VT 05473 802-233-2473

> May 20, 2016 Revised June 5, 2016

> > Reference #2016-0415-001 VOA Air Validation Report/1603511A&B/dhg

#### **EXECUTIVE SUMMARY**

Phoenix Chemistry Services (Phoenix) has completed the validation of the TO-15 (selected volatiles in indoor air, outdoor air, and soil vapor) analysis data for selected volatiles prepared by Eurofins Air Toxics, Inc., of Folsom, CA for five (5) indoor air, one outdoor air, five sub-slab (soil vapor) samples and 2 field duplicates (FDs) from the Avery Dennison Corporation Facility Site (NYSDEC Site No. 344072) in Orangeburg, NY. The laboratory reported the data under Sample Delivery Group (SDG) Nos. 1603511A & 1603511B, which were received by Phoenix on April 15, 2016, and which include the following samples:

Sample Identifier (ID)	Laboratory ID
IA-01	1603511-01
IA-02	1603511-02
IA-03	1603511-03
IA-04	1603511-04
IA-05	1603511-05
IA-DUP	1603511-06
OA-01	1603511-07
SS-01	1603511-08
SS-02	1603511-09
SS-03	1603511-10
SS-04	1603511-11
SS-05	1603511-12
SS-DUP	1603511-13

A cross-reference of sample IDs was provided in the data packages. The samples in this data set represent the approximately 8-hour sample collections on March 23, 2016; the samples were shipped to the laboratory on 3/24/16 and were received on 3/25/16.

Results for all compounds were determined to be valid as reported for all samples in SDG Nos. 1603511A & 1603511B, with the following observation:

• The canisters used for the outdoor air sample OA-01 exhibited a vacuum measurement on receipt at the laboratory that was 2.6 inches mercury ("Hg) less than measured in the field. This gain in air volume is within NY State acceptance limits, and since this is an outdoor air sample, no qualifications were deemed necessary on the basis of the slight loss of vacuum during transit.

The Overall Evaluation of Data (Section XVI) summarizes the validation results. The validation findings and conclusions for each analytical parameter are detailed in the remaining sections of this report.

Documentation in the data package is discussed in Section XVII.

SDG Nos. 1603511A & 1603511B

Phoenix Chemistry Services May 20, 2016; rev. June 5, 2016

This validation report shall be considered <u>part of the data package</u> for all future distributions of TO-15 (selected volatiles in air) analysis data.

### **INTRODUCTION**

Analyses were performed according to EPA Method TO-15, as documented in Eurofins Air Toxics, Inc. SOP #83, Rev. 14, and by Method TO-15 modified for selected ion monitoring (SIM), as documented in SOP #38, Rev. 19. The target compound list for volatiles was limited to the following 10 chlorinated solvents: vinyl chloride, cis-1,2-dichloroethene, trans-1,2-dichloroethene, 1,1-dichloroethene, 1,1-dichloroethene, and tetrachloroethene.

Tentative identification of non-target analyte peaks (i.e., tentatively identified compounds, or TICs) was also not requested for these analyses.

Phoenix's validation was performed in conformance with Stage 4 guidelines as defined by the USEPA (EPA 540-R-08-01, June, 2008). To the extent possible, the data were evaluated in accordance with the U.S. EPA "National Functional Guidelines for Superfund Organic Methods Data Review" (EPA 540-R014-002, Aug. 2014) and the U.S. EPA Hazardous Waste Support Section, SOP No. HW-31, Rev. 6 "Analysis of Volatile Organic Compounds in Air Contained in Canisters by Method TO-15" (June, 2014). The "Soil Vapor Intrusion Investigation Work Plan" (The Johnson Company, Feb. 2016) for the Avery Dennison Corporation Facility, Orangeburg, Rockland County, New York, NYSDEC Site # 344072 was also considered during the evaluation, and professional judgment was applied as necessary and appropriate.

The data validation process evaluates data on a technical basis for chemical analyses conducted under the U.S. EPA Contract Laboratory Program (CLP) or other well-defined methods. Contract compliance is evaluated only in specific situations. Issues pertaining to contractual compliance are noted where applicable. It is assumed that the data package is presented in accordance with the CLP (CLP-like or SW-846) requirements. It is also assumed that the data package represents the best efforts of the laboratory and has already been subjected to adequate and sufficient quality review prior to submission for validation. In instances where SW-846 or other specific methods have been used for the analyses, the validation effort is modified to acknowledge the differences in methodology while maintaining the goals and quality objectives of the CLP.

Results of sample analyses are reported by the laboratory as either qualified or unqualified; various qualifier codes are used by the laboratory to denote specific information regarding the analytical results. During the validation process, laboratory data are verified against all available supporting documentation. Based on this evaluation, qualifier codes may be added, deleted, or modified by the data validator. Validated results are either qualified or unqualified; if results are unqualified, this means that the reported values may be used without reservation. Final validated results are annotated with the following codes, as defined in the EPA National Functional Guidelines:

Qualifier	Definition
U	The analyte was analyzed for, but was not detected above the level of the reported
U	sample quantitation limit.
т	The result is an estimated quantity. The associated numerical value is the approximate
J	concentration of the analyte in the sample.
J+	The result is an estimated quantity, but the result may be biased high.
J-	The result is an estimated quantity, but the result may be biased low.

NJ	The analyte has been "tentatively identified" or "presumptively" as present and the associated numerical value is the estimated concentration in the sample.
UJ	The analyte was analyzed for, but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
R	The data are unusable. The sample results are rejected due to serious deficiencies in meeting QC criteria. The analyte may or may not be present in the sample.

These codes (qualifiers) are assigned during the validation process and are based on the data review of the results. They are recorded in the Data Summary Table contained in Attachment A and the spreadsheet summary file in Attachment B (submitted electronically) of this validation report.

All data users should note two facts. First, the "R" qualifier means that the laboratoryreported value is completely unusable. The analysis is invalid due to significant quality control problems, and provides <u>no</u> information as to whether the compound is present or not. Rejected values should not appear on data tables because they have no useful purpose under any circumstances. Second, no analyte concentration is guaranteed to be accurate even if all associated quality control is acceptable. While strict quality control conformance provides well-defined confidence in the reported results, any analytical result will always contain some error.

The user is also cautioned that the validation effort is based on the materials provided by the laboratory. Software manipulation, resulting in misleading raw data printouts, cannot be routinely detected during validation; unless otherwise stated in the report, these kinds of issues are outside the scope of this review.

#### **Detailed Findings of Measurement Error Associated with the Analytical Analysis**

#### I. Sample Integrity

The indoor and outdoor air and soil vapor samples for TO-15 analysis were collected for approximately an 8-hour period during the daytime on March 23, 2016, and received by the laboratory on March 25, 2016. All TO-15 analyses were performed within the acceptable holding times for air samples (30 days from collection), as required by Method TO-15 and EPA Region 2.

The Ambient Air and Soil Vapor Sampling Forms and sampler's field notes show that the sample canisters were collected and transported according to method specifications, and were checked and found to be within specifications of the Work Plan. The laboratory login Sample Receipt Summary shows the final vacuum readings for the canisters on receipt. All canister vacuums were consistent from the laboratory to the field prior to sampling, with the single exception that sample OA-01 gained 2.6 inches Hg (" Hg) from sampling to receipt. Since this is within the EPA Region 2 acceptance limits ( $\leq$ 5 pounds per square inch, psi [equivalent to 10.2 "Hg]), and the sample is an outdoor air reference sample, this slight gain in air volume was not considered to have an impact on data quality, and no qualifications were deemed necessary. All samples were collected in accordance with the Vapor Intrusion Investigation Work Plan.

The certified clean canisters were shipped under chain of custody from the laboratory before sample collection, and the canisters were shipped back to the laboratory on 3/24/16. A full canister cleanliness certification data package was not included in the data submittal, although a Form 1-like summary for each canister was included. On request, the laboratory submitted the raw data for the individual canister analyses, which was examined by the data validator. These raw data files, in combination with the summary reports submitted with the data packages, indicate that the canisters were properly certified to the reporting levels required for the intended sampling use.

## II. GC/MS Instrument Performance Check (Tuning)

The samples for volatiles in air analysis from SDG Nos. 1603511A & 1603511B were analyzed on a single GC/MS system identified as instrument MSDV. The tuning of this instrument was demonstrated with analysis of 4-bromofluorobenzene (BFB); tunes were analyzed for each 24-hour period during which the samples or associated standards were analyzed. All three BFB tunes were correctly calculated, within acceptance limits, and are reported accurately on the Form 5 summaries in the data packages.

## **III.** Initial Calibration (IC)

One IC (3/15/16) was performed in support of the TO-15 sample analyses reported in this data package. The IC was performed as a simultaneous SIM and scan analysis. The SIM IC was performed at eleven concentration levels (0.0030, 0.0050, 0.010, 0.020, 0.050, 0.100, 0.500, 1.00, 5.00, 10.0, and 20.0 parts per billion by volume [ppbv]), for trichloroethene and tetrachloroethene, at eight levels (starting at 0.020 ppbv) for 1,1-dichloroethane and 1,1,1-trichloroethane, and at ten levels (starting at 0.005 ppbv) for the remaining analytes in the limited list of target analytes for this project. The scan IC was performed at

the seven (7) highest concentration levels used for the SIM IC (from 0.05 ppb to 20 ppbv) and an 8<sup>th</sup> concentration level at 40 ppbv for vinyl chloride, 1,1-dichloroethane, 1,2-dichloroethane, carbon tetrachloride, trichloroethene, and tetrachloroethene. The analytes 1,1-dichloroethene, cis-1,2-dichloroethene, trans-1,2-dichloroethene, and 1,1,1-trichloroethane were calibrated at seven concentration levels, from 0.01 ppbv to 40 ppbv. All target analytes (SIM and scan) were reported at quantitation limits that were at or above the lowest calibration standard reported in the IC for each analyte.

Documentation of all individual IC standards was present in the data package and relative response factor (RRF) as well as percent relative standard deviation (%RSD) values were correctly calculated and accurately reported on the Form 6 summaries. No target analytes were manually integrated for any standards or samples in this data set.

All RRFs were above the minimum technical criteria and all %RSDs were below the maximum limits specified by the EPA's National Functional Guidelines for volatiles for the project target analytes in the IC.

An independent calibration verification (ICV) standard at 5 ppbv was analyzed following the IC, as required by the method; this was reported as a laboratory control sample (LCS) analysis. All reported results for target analytes were recovered within 102 - 106 percent recovery (%R) of expected values.

## **IV.** Continuing Calibration (CC)

Two continuing calibration (CC) standards were run on MSDV in support of the sample analyses reported in these data packages. The RRF as well as percent difference (%D) values were reported on the Form 7 summaries within the data packages.

All RRFs were above the minimum criterion, and all %D results were below the maximum limit in the CC standards. It should be noted that on the laboratory's Form 7, %D values with a negative [-] bias were given a positive [+] sign, and vice versa.

#### V. Blanks

Results for two (2) volatile air-matrix laboratory method blanks (MBs) were reported in association with this set of samples. No target analytes were detected in the MBs.

No trip blanks (TBs) were required or submitted in this data set.

#### VI. Surrogate Compounds

No surrogate compounds are used in Method TO-15; however, the laboratory utilizes the same three surrogates commonly used for volatiles analysis, and sets acceptance criteria for these at 70 - 130 %R in the SOP. All three surrogates were recovered within the laboratory-established QC limits for all reported sample analyses in these data packages.

#### VII. Internal Standards (IS)

All IS areas and retention times (RT) were within the established QC limits for all reported sample analyses in these data packages.

### VIII. Matrix Spike/Matrix Spike Duplicate (MS/MSD)

A matrix spike/matrix spike duplicate (MS/MSD) analysis is not used in this method.

## IX. Field Duplicates

Sample IA-DUP was identified as a field duplicate of IA-04, and sample SS-DUP was identified as a field duplicate of SS-05. The indoor air samples were both diluted for the presence of a non-target analyte at a high concentration; however, carbon tetrachloride and tetrachloroethene were detected slightly above their limits of quantitation (LOQ) in both of the field duplicates, and each exhibited acceptable precision (7.0% and 0.0% relative percent difference, RPD).

In the soil vapor field duplicate pair SS-05 and SS-DUP, the analytes 1,1,-dichloroethane, 1,1,1-trichloroethane, carbon tetrachloride, trichloroethene, and tetrachloroethene were all reported in both members of the field duplicate pair above twice their respective quantitation limits, and 1,1-dichloroethene was reported just below twice its quantitation limit. All analytes exhibited acceptable precision (0 - 6.4 % RPD) in the field duplicate pair SS-05 and SS-DUP.

No other analytes were reported in either of these field duplicate pairs, so precision could not be evaluated for the remaining analytes.

## X. Sensitivity Check

The current method detection limit (MDL) studies for Method TO-15 SIM and scan were submitted at the validator's request, and were analyzed on instrument MDLV on February 27, 2016 (SIM) and March 2, 2016 (scan). All project analytes in these studies had calculated MDL values below the method quantitation limits. Additionally, the low initial calibration standard for this analysis is analyzed and reported at or below the quantitation limit for each analyte.

On the basis of acceptable sensitivity and accuracy, as demonstrated by the MDL values and supported by the reported low standards of the initial calibrations, all results for the TO-15 SIM and scan air analyses (detects and non-detects) not qualified for other reasons are deemed acceptable as reported.

#### XI. Performance Evaluation (PE) Samples/Accuracy Check

Two air-matrix, zero blind PE samples (commonly known as a laboratory control samples, LCSs) and two laboratory control sample duplicates (LCSDs) were prepared at 5 ppbv (both SIM and scan) and analyzed by the laboratory in support of these sample analyses. Two LCS/LCSD sets were analyzed and reported in support of the SIM, and the second set was also reported by scan in support of the scan

analyses. Percent recoveries (%R) were accurately reported on the Form 3 summaries in the data packages, and were within (SIM: 96 - 106 %R, and scan: 98 - 112 %R) established QC limits (70 - 130 %R) for all target analytes. Precision was acceptable (range: 0 - 3.0 %RPD by SIM and 0.97 - 5.6 %RPD by scan; limit 25 %RPD) in the LCS/LCSD paired analyses.

No external single-blind PE sample was required or submitted with the samples in this data set.

## XII. Target Compound Identification

Reported target compounds were correctly identified for all samples in this data set.

## XIII. Compound Quantitation and Reported Quantitation Limits

Target compound quantitation and practical quantitation limits (PQLs) are correctly reported on the Form 1 summaries and in the electronic spreadsheet results. The reported low standard of the IC is at or below the concentration of the LOQ for all analytes, including correction for sample-specific analysis volumes and dilutions. Results are shown on the laboratory Sample Results forms in units of both ppbv and ug/m<sup>3</sup>. All non-detected results in samples were at or below minimum limits established by the Work Plan, with the exceptions of 1,2-dichloroethane in samples IA-03 and IA-05, for which the screening limit for indoor air is 0.47 ug/m<sup>3</sup>, and the PQLs were 0.64 and 1.3 ug/m<sup>3</sup>, respectively. All non-detects in soil vapor samples met applicable screening limits as presented in the Work Plan.

Results greater than the MDL but less than the sample-specific PQL were not requested or reported in this data set, and were not needed to achieve required sensitivity, with the two exceptions noted above; these samples were analyzed at dilution factors of 7.90 and 16.1, respectively, due to the presence of a non-target analyte at high concentrations. An undiluted analysis was not reported for either sample. Due to the system configuration, all sample canisters were diluted with analyte-free nitrogen to accomplish sample introduction, and several samples were diluted on the basis of screening results due to the presence of a non-target analyte at high concentrations. Only the outdoor air sample (OA-01) and the scan analyses were analyzed at full strength, with dilution factors ranging from 1.54 to 1.68. Samples IA-01, IA-02, IA-04, and IA-DUP were analyzed at slight dilutions (dilution factors of 3.16 to 4.2) due to the presence of a non-target analyte at high concentrations in these samples.

The values that the validator has judged to be acceptable are presented in the "Validator\_Result" column in the Data Summary Table in Attachment A and in the spreadsheet summary file submitted electronically as Attachment B. The final qualifiers based on the validation effort are presented in the "Validator\_Qualifier" column in the Data Summary Table and in the spreadsheet summary file. All results, positive and non-detect, are listed in the these summaries, whether or not the value or qualifier was changed as a result of the validation; if a value or qualifier was changed, this is indicated by the "Y" (for yes) notation in the column "Validator\_Change" in the Data Summary Table. A brief explanation of the reason for the validation change is coded in the "Validator\_Reason" column in the Data Summary Table and the full spreadsheet summary file; the definitions of these codes are given at the end of the Data Summary Table and on a separate tab of the spreadsheet file. Sample-specific (practical) quantitation limits (PQL) are given for non-detected results in the spreadsheet summaries.

## **XIV.** Tentatively Identified Compounds (TICs)

Evaluation of unidentified, non-target analyte peaks was not requested or performed for these samples.

### XV. System Performance

The analytical system appears to have been working acceptably for all samples reported in this data package, based on instrument printouts and spectral quality, and evaluation of all available raw data.

### XVI. Overall Evaluation of Data

Results for all compounds were determined to be valid as reported for all samples in SDG Nos. 1603511A & 1603511B with the following observation:

• Sample OA-01 gained 2.6 inches Hg ("Hg) from sampling to receipt. Since this is within the EPA Region 2 acceptance limits, and the sample is an outdoor air reference sample, this slight gain in air volume was not considered to have an impact on data quality, and no qualifications were deemed necessary.

Documentation problems observed in the data package are described in Section XVII.

#### **XVII.** Documentation

Chain-of-custody (COC) records were present and completed accurately, and are consistent with the field notes separately supplied to the validator.

Internal COC records are not required, as the laboratory provides sufficient sample tracking and security systems by other methods.

Summary records for canister cleanliness were included with the data package. The full analytical records were requested, and raw data was received on 5/13/16 and reviewed as part of the validation effort; these records should be permanently maintained with the data.

Data presentation was acceptable, with the following exceptions:

- The laboratory's Form 7 presents percent difference (%D) values with a negative [-] bias with a positive [+] sign, and vice versa. Bias should be correctly presented in the data submittals.
- A full canister cleanliness certification data package was not included in the data submittal, although a Form 1-like summary and sample raw data for each canister was included. A full certification data package is not routinely provided by the laboratory. No further documentation of canister cleanliness was requested from the laboratory, as the materials provided indicate that procedures were properly followed. Should supplemental

documentation be required in the future, it is our understanding that the laboratory would be able to produce it.

This validation report should be considered <u>part of the data package</u> for all future distributions of the volatiles in air (cis-1,2-dichloroethene, trichloroethene and tetrachloroethene) data.

# ATTACHMENT A

DATA SUMMARY TABLE SDG Nos. 1603511A & 1603511B Selected Compounds in Air Samples

# Data Summary Table TO-15 (SIM and Scan)

				Validator_		Validator_				
				Result	PQL	Result	PQL	Validator_		Validator
SAMPLE ID	LAB ID	SDG	ANALYTE	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)	Qualifier	Dilution	Change
IA-01	1603511A-01A	1603511A	Vinyl Chloride	0.042	0.042	0.11	0.11	U	4.22	N
IA-01	1603511A-01A	1603511A	1,1-Dichloroethene	0.042	0.042	0.11	0.11	U	4.22	N
IA-01	1603511A-01A	1603511A	trans-1,2-Dichloroethene	0.42	0.42	1.7	1.7	U	4.22	N
IA-01	1603511A-01A	1603511A	1,1-Dichloroethane	0.084	0.084	0.34	0.34	U	4.22	N
IA-01	1603511A-01A	1603511A	cis-1,2-Dichloroethene	0.084	0.084	0.34	0.34	U	4.22	N
IA-01	1603511A-01A	1603511A	1,1,1-Trichloroethane	0.084	0.084	0.35	0.35	U	4.22	N
IA-01	1603511A-01A	1603511A	Carbon Tetrachloride	0.10	0.084	0.40	0.53	0	4.22	
IA-01	1603511A-01A	1603511A	1,2-Dichloroethane	0.10	0.084	0.34	0.33	U	4.22	N
IA-01	1603511A-01A	1603511A	Trichloroethene	0.084	0.084	0.34	0.34	U	4.22	N
IA-01 IA-01	1603511A-01A	1603511A	Tetrachloroethene	0.084	0.084	0.43	0.43	0	4.22	IN
IA-01 IA-02	1603511A-01A	-			0.084	0.74	0.082	U		N
		1603511A	Vinyl Chloride	0.032					3.22	
IA-02	1603511A-02A	1603511A	1,1-Dichloroethene	0.032	0.032	0.13 1.3	0.13 1.3	U	3.22	N
IA-02	1603511A-02A	1603511A	trans-1,2-Dichloroethene	0.32	0.32			U	3.22	N
IA-02	1603511A-02A	1603511A	1,1-Dichloroethane	0.064	0.064	0.26	0.26	U	3.22	N
IA-02	1603511A-02A	1603511A	cis-1,2-Dichloroethene	0.064	0.064	0.26	0.26	U	3.22	N
IA-02	1603511A-02A	1603511A	1,1,1-Trichloroethane	0.064	0.064	0.35	0.35	U	3.22	N
IA-02	1603511A-02A	1603511A	Carbon Tetrachloride	0.096	0.064	0.60	0.40		3.22	
IA-02	1603511A-02A	1603511A	1,2-Dichloroethane	0.064	0.064	0.26	0.26	U	3.22	N
IA-02	1603511A-02A	1603511A	Trichloroethene	0.064	0.064	0.35	0.35	U	3.22	N
IA-02	1603511A-02A	1603511A	Tetrachloroethene	0.097	0.064	0.66	0.44		3.22	
IA-03	1603511A-03A	1603511A	Vinyl Chloride	0.079	0.079	0.20	0.20	U	7.90	N
IA-03	1603511A-03A	1603511A	1,1-Dichloroethene	0.079	0.079	0.31	0.31	U	7.90	N
IA-03	1603511A-03A	1603511A	trans-1,2-Dichloroethene	0.79	0.79	3.1	3.1	U	7.90	N
IA-03	1603511A-03A	1603511A	1,1-Dichloroethane	0.16	0.16	0.64	0.64	U	7.90	N
IA-03	1603511A-03A	1603511A	cis-1,2-Dichloroethene	0.16	0.16	0.63	0.63	U	7.90	N
IA-03	1603511A-03A	1603511A	1,1,1-Trichloroethane	0.16	0.16	0.86	0.86	U	7.90	N
IA-03	1603511A-03A	1603511A	Carbon Tetrachloride	0.16	0.16	0.99	0.99	U	7.90	N
IA-03	1603511A-03A	1603511A	1,2-Dichloroethane	0.16	0.16	0.64	0.64	U	7.90	N
IA-03	1603511A-03A	1603511A	Trichloroethene	0.16	0.16	0.85	0.85	U	7.90	N
IA-03	1603511A-03A	1603511A	Tetrachloroethene	0.16	0.16	1.1	1.1	U	7.90	Ν
IA-04	1603511A-04A	1603511A	Vinyl Chloride	0.040	0.040	0.10	0.10	U	4.02	N
IA-04	1603511A-04A	1603511A	1,1-Dichloroethene	0.040	0.040	0.16	0.16	U	4.02	N
IA-04	1603511A-04A	1603511A	trans-1,2-Dichloroethene	0.40	0.40	1.6	1.6	U	4.02	N
IA-04	1603511A-04A	1603511A	1,1-Dichloroethane	0.080	0.080	0.32	0.32	U	4.02	Ν
IA-04	1603511A-04A	1603511A	cis-1,2-Dichloroethene	0.080	0.080	0.32	0.32	U	4.02	N
IA-04	1603511A-04A	1603511A	1,1,1-Trichloroethane	0.080	0.080	0.44	0.44	U	4.02	N
IA-04	1603511A-04A	1603511A	Carbon Tetrachloride	0.12	0.080	0.74	0.50		4.02	
IA-04	1603511A-04A	1603511A	1,2-Dichloroethane	0.080	0.080	0.32	0.32	U	4.02	N
IA-04	1603511A-04A	1603511A	Trichloroethene	0.080	0.080	0.43	0.43	U	4.02	N
IA-04	1603511A-04A	1603511A	Tetrachloroethene	0.10	0.080	0.70	0.54		4.02	
IA-05	1603511A-05A	1603511A	Vinyl Chloride	0.16	0.16	0.41	0.41	U	16.1	N
IA-05	1603511A-05A	1603511A	1,1-Dichloroethene	0.16	0.16	0.64	0.64	U	16.1	N
IA-05	1603511A-05A	1603511A	trans-1,2-Dichloroethene	1.6	1.6	6.4	6.4	U	16.1	N
IA-05	1603511A-05A	1603511A	1,1-Dichloroethane	0.32	0.32	1.3	1.3	U	16.1	N
IA-05	1603511A-05A	1603511A	cis-1,2-Dichloroethene	0.32	0.32	1.3	1.3	U	16.1	N
IA-05	1603511A-05A	1603511A	1,1,1-Trichloroethane	0.32	0.32	1.8	1.8	U	16.1	N
IA-05	1603511A-05A	1603511A	Carbon Tetrachloride	0.32	0.32	2.0	2.0	U	16.1	N
IA-05	1603511A-05A	1603511A	1,2-Dichloroethane	0.32	0.32	1.3	1.3	U	16.1	N
IA-05	1603511A-05A	1603511A	Trichloroethene	0.32	0.32	1.7	1.7	U	16.1	N
IA-05	1603511A-05A	1603511A	Tetrachloroethene	0.32	0.32	2.2	2.2	U	16.1	N
IA-DUP	1603511A-06A	1603511A	Vinyl Chloride	0.032	0.032	0.081	0.081	U	3.16	N
IA-DUP	1603511A-06A	1603511A	1,1-Dichloroethene	0.032	0.032	0.081	0.081	U	3.16	N
IA-DUP	1603511A-06A	1603511A	trans-1,2-Dichloroethene	0.32	0.32	1.2	1.2	U	3.16	N
IA-DUP	1603511A-06A	1603511A 1603511A	1,1-Dichloroethane	0.32	0.32	0.26	0.26	U U	3.16	N N
			cis-1,2-Dichloroethene	0.063		0.26	0.26	U		N N
IA-DUP	1603511A-06A	1603511A	,		0.063				3.16	
IA-DUP	1603511A-06A	1603511A	1,1,1-Trichloroethane	0.063	0.063	0.34	0.34	U	3.16	N
IA-DUP	1603511A-06A	1603511A	Carbon Tetrachloride	0.11	0.063	0.69	0.40		3.16	N I
IA-DUP	1603511A-06A	1603511A	1,2-Dichloroethane	0.063	0.063	0.26	0.26	U	3.16	N

# Data Summary Table TO-15 (SIM and Scan)

				Validator		Validator_				
				Result	PQL	Result	PQL	Validator_		Validator
SAMPLE ID	LAB ID	SDG	ANALYTE	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)	Qualifier	Dilution	Change
IA-DUP	1603511A-06A	1603511A	Trichloroethene	0.063	0.063	0.34	0.34	U	3.16	N
IA-DUP	1603511A-06A	1603511A	Tetrachloroethene	0.10	0.063	0.70	0.43		3.16	
0A-01	1603511A-07A	1603511A	Vinyl Chloride	0.016	0.016	0.041	0.041	U	1.60	N
OA-01	1603511A-07A	1603511A	1,1-Dichloroethene	0.016	0.016	0.063	0.063	U	1.60	N
OA-01	1603511A-07A	1603511A	trans-1,2-Dichloroethene	0.16	0.16	0.63	0.63	U	1.60	N
OA-01	1603511A-07A	1603511A	1,1-Dichloroethane	0.032	0.032	0.13	0.13	U	1.60	N
OA-01	1603511A-07A	1603511A	cis-1,2-Dichloroethene	0.032	0.032	0.13	0.13	U	1.60	N
OA-01	1603511A-07A	1603511A	1,1,1-Trichloroethane	0.032	0.032	0.13	0.15	U	1.60	N
OA-01	1603511A-07A	1603511A	Carbon Tetrachloride	0.075	0.032	0.47	0.20	0	1.60	
0A-01 0A-01	1603511A-07A	1603511A	1,2-Dichloroethane	0.073	0.032	0.47	0.13	U	1.60	N
0A-01 0A-01	1603511A-07A	1603511A	Trichloroethene	0.032	0.032	0.13	0.13	U	1.60	N
0A-01 0A-01	1603511A-07A	1603511A	Tetrachloroethene	0.032	0.032	0.17	0.17	U	1.60	N
SS-01	1603511A-07A	1603511A	Vinyl Chloride	0.032	0.032	0.22	0.22	U	1.60	N
		1603511B	,							
SS-01	1603511B-08A		1,1-Dichloroethene	0.16	0.16	0.65	0.65	U	1.64	N N
SS-01	1603511B-08A	1603511B	trans-1,2-Dichloroethene	0.16	0.16	0.65	0.65	U	1.64	
SS-01	1603511B-08A	1603511B	1,1-Dichloroethane	0.16	0.16	0.66	0.66	U	1.64	N
SS-01	1603511B-08A	1603511B	cis-1,2-Dichloroethene	0.16	0.16	0.65	0.65	U	1.64	N
SS-01	1603511B-08A	1603511B	1,1,1-Trichloroethane	0.19	0.16	1.0	0.89		1.64	
SS-01	1603511B-08A	1603511B	Carbon Tetrachloride	1.1	0.16	6.8	1.0		1.64	
SS-01	1603511B-08A	1603511B	1,2-Dichloroethane	0.16	0.16	0.66	0.66	U	1.64	N
SS-01	1603511B-08A	1603511B	Trichloroethene	2.6	0.16	14	0.88		1.64	
SS-01	1603511B-08A	1603511B	Tetrachloroethene	20	0.16	140	1.1		1.64	
SS-02	1603511B-09A	1603511B	Vinyl Chloride	0.17	0.17	0.43	0.43	U	1.68	N
SS-02	1603511B-09A	1603511B	1,1-Dichloroethene	0.17	0.17	0.67	0.67	U	1.68	N
SS-02	1603511B-09A	1603511B	trans-1,2-Dichloroethene	0.17	0.17	0.67	0.67	U	1.68	N
SS-02	1603511B-09A	1603511B	1,1-Dichloroethane	0.17	0.17	0.68	0.68	U	1.68	N
SS-02	1603511B-09A	1603511B	cis-1,2-Dichloroethene	0.17	0.17	0.67	0.67	U	1.68	N
SS-02	1603511B-09A	1603511B	1,1,1-Trichloroethane	0.17	0.17	0.92	0.92	U	1.68	N
SS-02	1603511B-09A	1603511B	Carbon Tetrachloride	4.7	0.17	29	1.0		1.68	
SS-02	1603511B-09A	1603511B	1,2-Dichloroethane	0.17	0.17	0.68	0.68	U	1.68	N
SS-02	1603511B-09A	1603511B	Trichloroethene	0.17	0.17	0.90	0.90	U	1.68	N
SS-02	1603511B-09A	1603511B	Tetrachloroethene	0.66	0.17	4.5	1.1		1.68	
SS-03	1603511B-10A	1603511B	Vinyl Chloride	0.16	0.16	0.40	0.40	U	1.57	N
SS-03	1603511B-10A	1603511B	1,1-Dichloroethene	0.16	0.16	0.62	0.62	U	1.57	N
SS-03	1603511B-10A	1603511B	trans-1,2-Dichloroethene	0.16	0.16	0.62	0.62	U	1.57	N
SS-03	1603511B-10A	1603511B	1,1-Dichloroethane	0.16	0.16	0.64	0.64	U	1.57	Ν
SS-03	1603511B-10A	1603511B	cis-1,2-Dichloroethene	0.16	0.16	0.62	0.62	U	1.57	Ν
SS-03	1603511B-10A	1603511B	1,1,1-Trichloroethane	0.16	0.16	0.86	0.86	U	1.57	Ν
SS-03	1603511B-10A	1603511B	Carbon Tetrachloride	1.0	0.16	6.3	0.99		1.57	
SS-03	1603511B-10A	1603511B	1,2-Dichloroethane	0.16	0.16	0.64	0.64	U	1.57	Ν
SS-03	1603511B-10A	1603511B	Trichloroethene	0.21	0.16	1.1	0.84		1.57	
SS-03	1603511B-10A	1603511B	Tetrachloroethene	1.2	0.16	8.1	1.1		1.57	
SS-04	1603511B-11A	1603511B	Vinyl Chloride	0.16	0.16	0.42	0.42	U	1.64	N
SS-04	1603511B-11A	1603511B	1,1-Dichloroethene	0.16	0.16	0.65	0.65	U	1.64	N
SS-04	1603511B-11A	1603511B	trans-1,2-Dichloroethene	0.16	0.16	0.65	0.65	U	1.64	N
SS-04	1603511B-11A	1603511B	1,1-Dichloroethane	0.16	0.16	0.66	0.66	U	1.64	N
SS-04	1603511B-11A	1603511B	cis-1,2-Dichloroethene	0.16	0.16	0.65	0.65	U	1.64	N
SS-04	1603511B-11A	1603511B	1,1,1-Trichloroethane	0.16	0.16	0.89	0.89	U	1.64	N
SS-04	1603511B-11A	1603511B	Carbon Tetrachloride	5.0	0.16	31	1.0		1.64	ł
SS-04	1603511B-11A	1603511B	1,2-Dichloroethane	0.16	0.16	0.66	0.66	U	1.64	N
SS-04	1603511B-11A	1603511B	Trichloroethene	0.16	0.16	0.88	0.88	U	1.64	N
SS-04	1603511B-11A	1603511B	Tetrachloroethene	1.3	0.16	8.5	1.1	-	1.64	
SS-05	1603511B-12A	1603511B	Vinyl Chloride	0.16	0.16	0.41	0.41	U	1.61	N
SS-05	1603511B-12A	1603511B	1,1-Dichloroethene	0.28	0.16	1.1	0.64		1.61	
SS-05	1603511B-12A	1603511B	trans-1,2-Dichloroethene	0.16	0.10	0.64	0.64	U	1.61	N
SS-05	1603511B-12A	1603511B	1,1-Dichloroethane	33	0.16	140	0.65		1.61	
SS-05	1603511B-12A	1603511B	cis-1,2-Dichloroethene	0.16	0.16	0.64	0.64	U	1.61	N
	TOOPDITO	TTOOPPTTD		10.10	10.10	0.04	0.04	0	1.01	I N

# Data Summary Table TO-15 (SIM and Scan)

				Validator_		Validator_				
				Result	PQL	Result	PQL	Validator_		Validator_
SAMPLE_ID	LAB_ID	SDG	ANALYTE	(ppbv)	(ppbv)	(ug/m3)	(ug/m3)	Qualifier	Dilution	Change
SS-05	1603511B-12A	1603511B	Carbon Tetrachloride	1.1	0.16	7.1	1.0		1.61	
SS-05	1603511B-12A	1603511B	1,2-Dichloroethane	0.16	0.16	0.65	0.65	U	1.61	N
SS-05	1603511B-12A	1603511B	Trichloroethene	2.8	0.16	15	0.86		1.61	
SS-05	1603511B-12A	1603511B	Tetrachloroethene	23	0.16	160	1.1		1.61	
SS-DUP	1603511B-13A	1603511B	Vinyl Chloride	0.15	0.15	0.39	0.39	U	1.54	N
SS-DUP	1603511B-13A	1603511B	1,1-Dichloroethene	0.27	0.15	1.1	0.61		1.54	
SS-DUP	1603511B-13A	1603511B	trans-1,2-Dichloroethene	0.15	0.15	0.61	0.61	U	1.54	N
SS-DUP	1603511B-13A	1603511B	1,1-Dichloroethane	36	0.15	140	0.62		1.54	
SS-DUP	1603511B-13A	1603511B	cis-1,2-Dichloroethene	0.15	0.15	0.61	0.61	U	1.54	N
SS-DUP	1603511B-13A	1603511B	1,1,1-Trichloroethane	2.6	0.15	14	0.84		1.54	
SS-DUP	1603511B-13A	1603511B	Carbon Tetrachloride	1.2	0.15	7.4	0.97		1.54	
SS-DUP	1603511B-13A	1603511B	1,2-Dichloroethane	0.15	0.15	0.62	0.62	U	1.54	N
SS-DUP	1603511B-13A	1603511B	Trichloroethene	2.8	0.15	15	0.83		1.54	
SS-DUP	1603511B-13A	1603511B	Tetrachloroethene	23	0.15	150	1.0		1.54	

# ATTACHMENT B

SPREADSHEET SUMMARY (Submitted electronically) SDG Nos. 1603511A & 1603511B Selected Compounds in Air Samples