Appendix O Data Usability Summary Reports



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From: Emily Strake, Langan Senior Project Chemist

Date: November 5, 2018

Re: Data Usability Summary Report For 300 West 122nd Street Samples Collected in August and October 2018 Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in August and October 2018 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAC registration # 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals, mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6010D
- Mercury by SW-846 Method 7471B
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1831933	L1831933-01	REUSE01_GRAB01_ 17-20	8/15/2018	VOCs, Total Solids
L1831933	L1831933-02	REUSE01_GRAB02_ 17-20	8/15/2018	VOCs, Total Solids
L1831933	L1831933-03	REUSE01_COMP01 _17-20	8/15/2018	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, Total Solids
L1841056	L1841056-01	UST10_B1_17-18	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-02	UST10_B2_17-18	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-03	UST10_N_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-04	UST10_E_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-05	UST10_S_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-06	UST10W_S_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-07	UST11_B1_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-08	UST11_B2_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-09	UST11_E_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-10	UST11_S_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-11	UST11_W_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-12	UST12_B2_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-13	UST12_B1_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-14	UST12_N_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-15	UST12_E_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-16	UST12_W_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1843101	L1843101-01	UST13_B1_14-15	10/23/2018	VOCs, SVOCs, Total Solids
L1843101	L1843101-02	UST13_B2_14-15	10/23/2018	VOCs, SVOCs, Total Solids

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), USEPA "National Functional Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, overall system performance, serial dilutions, dual column performance, field duplicate, and field blank sample results.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.



NJ – The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE01_GRAB01_17-20	8260C	79-00-5	1,1,2-Trichloroethane	UJ
REUSE01_GRAB01_17-20	8260C	142-28-9	1,3-Dichloropropane	UJ
REUSE01_GRAB01_17-20	8260C	75-71-8	Dichlorodifluoromethane	UJ
REUSE01_GRAB01_17-20	8260C	79-20-9	Methyl Acetate	UJ
REUSE01_COMP01_17-20	8151A	93-76-5	2,4,5-T	UJ
REUSE01_COMP01_17-20	8270D	62-75-9	n-Nitrosodimethylamine	UJ
REUSE01_GRAB01_17-20	8260C	74-83-9	Bromomethane	UJ
REUSE01_GRAB01_17-20	8260C	75-00-3	Chloroethane	UJ
REUSE01_GRAB01_17-20	8260C	179601-23-1	p/m-Xylene	UJ
REUSE01_GRAB01_17-20	8260C	127-18-4	Tetrachloroethene	UJ
REUSE01_GRAB01_17-20	8260C	108-88-3	Toluene	UJ
REUSE01_GRAB01_17-20	8260C	10061-02-6	trans-1,3-Dichloropropene	UJ
REUSE01_GRAB01_17-20	8260C	108-87-2	Methyl cyclohexane	UJ
REUSE01_GRAB01_17-20	8260C	104-51-8	n-Butylbenzene	UJ
REUSE01_GRAB01_17-20	8260C	95-47-6	o-Xylene	UJ
REUSE01_GRAB01_17-20	8260C	135-98-8	sec-Butylbenzene	UJ
REUSE01_GRAB01_17-20	8260C	79-01-6	Trichloroethene	UJ
REUSE01_GRAB01_17-20	8260C	75-01-4	Vinyl chloride	UJ
REUSE01_GRAB02_17-20	8260C	79-00-5	1,1,2-Trichloroethane	UJ
REUSE01_GRAB02_17-20	8260C	142-28-9	1,3-Dichloropropane	UJ
REUSE01_GRAB02_17-20	8260C	74-83-9	Bromomethane	UJ
REUSE01_GRAB02_17-20	8260C	75-00-3	Chloroethane	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION



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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE01_GRAB02_17-20	8260C	75-71-8	Dichlorodifluoromethane	UJ
REUSE01_GRAB02_17-20	8260C	79-20-9	Methyl Acetate	UJ
REUSE01_GRAB02_17-20	8260C	179601-23-1	p/m-Xylene	UJ
REUSE01_GRAB02_17-20	8260C	127-18-4	Tetrachloroethene	UJ
REUSE01_GRAB02_17-20	8260C	108-88-3	Toluene	UJ
REUSE01_GRAB02_17-20	8260C	10061-02-6	trans-1,3-Dichloropropene	UJ
REUSE01_GRAB02_17-20	8260C	108-87-2	Methyl cyclohexane	UJ
REUSE01_GRAB02_17-20	8260C	104-51-8	n-Butylbenzene	UJ
REUSE01_GRAB02_17-20	8260C	95-47-6	o-Xylene	UJ
REUSE01_GRAB02_17-20	8260C	135-98-8	sec-Butylbenzene	UJ
REUSE01_COMP01_17-20	8081B	72-54-8	4,4'-DDD	UJ
REUSE01_COMP01_17-20	8081B	72-55-9	4,4'-DDE	J
REUSE01_COMP01_17-20	8081B	50-29-3	4,4'-DDT	J
REUSE01_COMP01_17-20	8081B	309-00-2	Aldrin	UJ
REUSE01_COMP01_17-20	8081B	319-84-6	Alpha-BHC	UJ
REUSE01_COMP01_17-20	8081B	319-85-7	Beta-BHC	UJ
REUSE01_COMP01_17-20	8081B	5103-71-9	cis-Chlordane	J
REUSE01_COMP01_17-20	8081B	319-86-8	Delta-BHC	UJ
REUSE01_COMP01_17-20	8081B	60-57-1	Dieldrin	UJ
REUSE01_COMP01_17-20	8081B	959-98-8	Endosulfan I	UJ
REUSE01_COMP01_17-20	8081B	33213-65-9	Endosulfan II	UJ
REUSE01_COMP01_17-20	8081B	1031-07-8	Endosulfan sulfate	UJ
REUSE01_COMP01_17-20	8081B	72-20-8	Endrin	UJ
REUSE01_COMP01_17-20	8081B	7421-93-4	Endrin aldehyde	UJ
REUSE01_COMP01_17-20	8081B	53494-70-5	Endrin ketone	UJ
REUSE01_COMP01_17-20	8081B	76-44-8	Heptachlor	UJ
REUSE01_COMP01_17-20	8081B	1024-57-3	Heptachlor epoxide	UJ
REUSE01_COMP01_17-20	8081B	58-89-9	Lindane	UJ
REUSE01_COMP01_17-20	8081B	72-43-5	Methoxychlor	UJ
REUSE01_COMP01_17-20	8081B	5103-74-2	trans-Chlordane	J
REUSE01_GRAB02_17-20	8260C	79-01-6	Trichloroethene	UJ
REUSE01_GRAB02_17-20	8260C	75-01-4	Vinyl chloride	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE01_COMP01_17-20	9012B	57-12-5	Cyanide, Total	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

L1831933:

VOCs by SW-846 Method 8260C:

The initial calibration verification (ICV) for batch WG1147681 on instrument VOA111 exhibited a percent difference (%D) above the control limit for 1,1,2-trichloroethane (-35.8%), 1,3-dichloropropane (-34.7%), dichlorodifluoromethane (-58%), methyl acetate (-20.7%), p/m-xylene (-21.8%), tetrachloroethene (-21.2%), toluene (-21.7%), and trans-1,3-dichloropropene (-36.1%). The associated results in samples REUSE01_GRAB01_17-20 and REUSE01_GRAB02_17-20 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) for batch WG1147681 on instrument VOA111 exhibited a %D above the control limit for bromomethane (-24.4%), chloroethane (-25.1%), methyl cyclohexane (-25.9%), n-butylbenzene (-23.5%), o-xylene (-21.1%), sec-butylbenzene (-20.3%), trichloroethene (-20.2%), and vinyl chloride (-28.4%). The associated results in samples REUSE01_GRAB01_17-20 and REUSE01_GRAB02_17-20 are qualified as "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

The CCV for batch WG1146985 on instrument BUFFY exhibited a %D above the control limit for n-nitrosodimethylamine (-24.4%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "UJ" based on potential indeterminate bias.

Herbicides by SW-846 Method 8151A:

The CCV for batch WG1147122 on instrument PEST17 exhibited a %D above the control limit for 2,4,5-t (-35.3%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1146665 exhibited a relative percent difference (RPD) above the control limit for delta-BHC (44%), alpha-BHC (42%), beta-BHC (45%), heptachlor epoxide (41%), heptachlor (36%), aldrin (43%), ednrin (42%), lindane (45%), endrin aldehyde (39%), endrin ketone (43%), dieldrin (42%), 4,4'-DDE (43%), 4,4'-DDD (40%), 4,4'-DDT (39%), endosulfan I (42%), endosulfan II (43%), endosulfan sulfate (38%), methoxychlor (39%), cis-chlordane (46%), and trans-chlordane (39%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "J" and "UJ" based on potential indeterminate bias.

Cyanide by SW-846 Method 9012B:

The laboratory control sample (LCS) for batch WG1147227 exhibited a percent recovery below the lower control limit (LCL) for cyanide, total (72%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "UJ" based on potential low bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. No other deficiencies were identified.

L1831933:

Pesticides by SW-846 Method 8081B:

Sample REUSE01_COMP01_17-20 exhibited a relative percent difference (RPD) above the control limit between the primary and secondary columns for cis-chlordane and trans-chlordane. The associated results in sample REUSE01_COMP01_17-20 were previous qualified on the basis of the LCS/LCSD.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.



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All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

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Emily Strake, CEP Senior Project Chemist



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To: Julia Leung, Langan Project Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: January 9, 2019

Re: Data Usability Summary Report For 300 West 122nd Street Soil Samples Collected December 2018 Langan Project No.: 170500202

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in December 2018 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the Site"). The samples were analyzed by Alpha Analytical Laboratories located Westborough, MA (NYSDOH ELAP registration # 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pesticides, herbicides, polychlorinated biphenyls (PCB), metals including mercury, cyanide, hexavalent chromium and general chemistry parameters by the analytical methods listed below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Pesticides by SW-846 Method 8081B
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Metals by SW-846 Methods 6010D
- Mercury (Hg) by SW-846 Methods 7470A and 7471B
- Cyanide (CN) by SW-846 Methods 9010C/9012B
- Hexavalent Chromium (CrVI) by SW-847 7196A
- Percent Solids (%S) by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1850028	L1850028-01	EP18_7_120618	12/06/18	VOCs, SVOCs, Pests/Herbs, PCBs, Metals, Hg, CrVI, CN, %S
L1850360	L1850360-01	UST14_B1_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-02	UST14_B2_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-03	UST15_B1_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-04	UST15_B2_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-05	UST16_B1_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-06	UST16_B2_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-07	UST17_B1_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-08	UST17_B2_15.5-16	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-09	UST_DUP01_120718	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-10	UST_DUP02_120718	12/07/18	VOCs, SVOCs, %S
L1850360	L1850360-11	EP_FB01_120718	12/07/18	VOCs, SVOCs, Pests/Herbs, PCBs, Metals, Hg, CrVI, CN, %S
L1851440	L1851440-01	EP01_9_121318	12/13/18	VOCs, SVOCs, Pests/Herbs, PCBs, Metals, Hg, CrVI, CN, %S
L1851440	L1851440-02	EP01_10.5_121318	12/13/18	VOCs, SVOCs, Pests/Herbs, PCBs, Metals, Hg, CrVI, CN, %S

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34a, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region II SOP #HW-37A, "Mercury and Cyanide Data Validation" (Revision 1, September 2016), USEPA Region II SOP #HW-17, USEPA Region II SOP #HW-37A, "PCB Aroclor Data Validation" (Revision 0, June 2015), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), the USEPA Contract Laboratory Program "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, overall system performance, serial dilutions, dual column performance, field duplicate, and field blank sample results.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- R The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	Analysis CAS #	Analyte	Validator Qualifier
EP18_7_120618	6010D	7440-70-2	Calcium, Total	J
EP18_7_120618	6010D	7439-95-4	Magnesium, Total	J
EP18_7_120618	SW8151A	93-72-1	2,4,5-TP (Silvex)	UJ
EP18_7_120618	SW8151A	94-75-7	2,4-D	UJ
EP18_7_120618	8260C	123-91-1	1,4-Dioxane	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION:



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Client Sample ID	Analysis	Analysis CAS #	Analyte	Validator Qualifier
EP18_7_120618	8260C	107-13-1	Acrylonitrile	UJ
EP18_7_120618	8260C	108-05-4	Vinyl acetate	UJ
EP18_7_120618	8270D	108-60-1	Bis(2-chloroisopropyl)ether	UJ
EP18_7_120618	8270D	117-81-7	Bis(2-ethylhexyl)phthalate	U (180)
EP_FB01_120718	SW7470A	7439-97-6	Mercury, Total	UJ
UST15_B2_15.5-16	8260C	95-63-6	1,2,4-Trimethylbenzene	J
UST15_B2_15.5-16	8260C	108-67-8	1,3,5-Trimethylbenzene	J
UST15_B2_15.5-16	8260C	100-41-4	Ethylbenzene	J
UST15_B2_15.5-16	8260C	98-82-8	Isopropylbenzene	J
UST15_B2_15.5-16	8260C	91-20-3	Naphthalene	J
UST15_B2_15.5-16	8260C	108-88-3	Toluene	J
UST15_B2_15.5-16	8260C	133-02-07	Xylenes, Total	J
UST15_B2_15.5-16	8260C	104-51-8	n-Butylbenzene	J
UST15_B2_15.5-16	8260C	103-65-1	n-Propylbenzene	J
UST15_B2_15.5-16	8260C	95-47-6	o-Xylene	J
UST15_B2_15.5-16	8260C	179601-23-1	p/m-Xylene	J
UST_DUP01_120718	8270D	191-24-2	Benzo(g,h,i)perylene	J
EP_FB01_120718	SW8151A	93-76-5	2,4,5-T	UJ
EP_FB01_120718	SW8151A	93-72-1	2,4,5-TP (Silvex)	UJ
EP_FB01_120718	8260C	123-91-1	1,4-Dioxane	UJ
EP_FB01_120718	8260C	74-83-9	Bromomethane	UJ
EP_FB01_120718	8270D	121-14-2	2,4-Dinitrotoluene	UJ
EP_FB01_120718	8270D	88-74-4	2-Nitroaniline	UJ
EP_FB01_120718	8270D	91-94-1	3,3'-Dichlorobenzidine	UJ
EP_FB01_120718	8270D	100-01-6	4-Nitroaniline	UJ
EP_FB01_120718	8270D	86-74-8	Carbazole	UJ
EP01_9_121318	6010D	7439-92-1	Lead, Total	J
EP01_9_121318	8260C	74-83-9	Bromomethane	UJ
EP01_9_121318	8260C	67-66-3	Chloroform	UJ
EP01_9_121318	8270D	108-60-1	Bis(2-chloroisopropyl)ether	UJ
EP01_10.5_121318	6010D	7439-92-1	Lead, Total	J
EP01_10.5_121318	8260C	71-55-6	1,1,1-Trichloroethane	UJ
EP01_10.5_121318	8260C	75-35-4	1,1-Dichloroethene	UJ
EP01_10.5_121318	8260C	594-20-7	2,2-Dichloropropane	UJ
EP01_10.5_121318	8260C	74-83-9	Bromomethane	UJ
EP01_10.5_121318	8260C	56-23-5	Carbon tetrachloride	UJ
EP01_10.5_121318	8260C	75-00-3	Chloroethane	UJ

Client Sample ID	Analysis	Analysis CAS #	Analyte	Validator Qualifier
EP01_10.5_121318	8260C	75-71-8	Dichlorodifluoromethane	UJ
EP01_10.5_121318	8260C	75-69-4	Trichlorofluoromethane	UJ
EP01_10.5_121318	8260C	75-01-4	Vinyl chloride	UJ
EP01_10.5_121318	8270D	108-60-1	Bis(2-chloroisopropyl)ether	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

L1850028

The continuing calibration verification (CCV) for instrument VOA111 on 12/08/18 at 10:05 exhibited a percent difference above the control limit for acrylonitrile (33.7%), vinyl acetate (27.8%), and 1,4-dioxane (24.3%). The associated results for sample EP18_7_120618 are qualified as "UJ" based on potential indeterminate bias.

L1850360

The surrogate 4-bromofluorobenzene was recovered above the control limit for samples UST15_B2_18-19 (reanalysis) and UST_DUP01_120718 at 142% and 135%, respectively. The associated aromatic detections are qualified as "J" based on potential high bias.

The CCV for instrument VOA101 on 12/12/18 8:24 exhibited a percent difference above the control limit for bromomethane (46.2%) and 1,4-dioxane (-42.1%). The associated results for sample EP_FB01_120718 are qualified as "UJ" based on potential indeterminate bias.

L1851440

The CCV for instrument VOA110 on 12/18/18 at 19:26 exhibited a percent difference above the control limit for bromomethane (-52.4%) and chloroform (20.4%). The associated results for sample EP01_9_121318 are qualified as "UJ" based on potential indeterminate bias.

The CCV for instrument VOA111 on 12/19/18 at 7:03 exhibited a percent difference above the control limit for dichlorodifluoromethane (-76.1%), vinyl chloride (-48%), bromomethane (-55.1%), chloroethane (-47.1%), trichlorofluoromethane (-61.6%), 1,1-dichloroethene (-26%), 2,2-dichloropropane (-24.9%), carbon tetrachloride (-39.7%), and 1,1,1-trichloroethane (-29.2). The associated results for sample EP01_10.5_121318 are qualified as "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Methods 8270D:

L1850028

The method blank WG1186597-1 exhibited a detection of bis(2-ethylhexyl)phthalate at 73 ug/kg. The associated result for sample EP18_7_120618 is qualified as "U" at the reporting limit due to potential high bias.

The CCV for instrument SV112 on 12/7/18 at 19:21 exhibited a percent difference above the control limit for bis(2-chloroisopropyl)ether (23.5%). The associated result for sample EP18_7_120618 is qualified as "UJ" based on potential indeterminate bias.

<u>L1850360</u>

The laboratory control sample (LCS) WG1187304-2 exhibited a percent recovery below the control limit for 3,3'-dichlorobenzidine (37%), 2,4-dinitrotoluene (40%), 2-nitroaniline (46%), 4-nitroaniline (48%), and carbazole (52%). The associated results for sample EP_FB01_120718 are qualified as "UJ" based on potential low bias.

<u>L1851440</u>

The CCV for instrument SV109 on 12/17/18 at 22:07 exhibited a percent difference above the control limit for bis(2-chloroisopropyl)ether (-21.9%). The associated results for samples EP01_9_121318 and EP01_10.5_121318 are qualified as "UJ" based on potential indeterminate bias.

Metals by SW-846 Methods 6010D:

L1850028

The laboratory duplicate WG1187074-4 and parent sample, L1850028-01, exhibited a relative percent difference (RPD) greater that the control limit for calcium (63%) and magnesium (63%). The associated results for sample EP18_7_120618 are qualified as "J" based on potential indeterminate bias.

<u>L1851440</u>

The CCV R1143208-46 exhibited a percent recovery above the control limit for iron (111%). The associated results for samples EP01_9_121318 and EP01_10.5_121318 are qualified as "J" based on potential indeterminate bias.

Mercury by SW-846 7471B:

L1850360

The CCV R1140764-20 exhibited a percent recovery above the control limit at 116%. The associated result for sample EP_FB01_120718 is qualified as "UJ" based on potential indeterminate bias.

Herbicides by SW-846 Method 8151A:

L1850028

The CCV for instrument PEST17 on 12/10/18 at 4:22 exhibited a percent difference above the control limit for 2,4,5-TP (Silvex) (-16.3%). The associated result for sample EP18_7_120618 is qualified as "UJ" based on potential indeterminate bias.

The CCV for instrument PEST17 on 12/10/18 at 7:50 exhibited a percent difference above the control limit for 2,4-D (-15.4%). The associated result for sample EP18_7_120618 is qualified as "UJ" based on potential indeterminate bias.

<u>L1850360</u>

The CCV for instrument PEST17 on 12/14/18 at 12:14 exhibited a percent difference above the control limit for 2,4,5-TP (Silvex) (-15.3%), and 2,4,5-T (-25.8%). The associated results for sample EP_FB01_120718 are qualified as "UJ" based on potential indeterminate bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

L1850028

The LCS WG1187477-3 exhibited a percent recovery above the control limit for 2-hexanone (68%) and acrylonitrile (66%). The associated results for sample EP18_7_120618 are non-detects; no qualification is necessary.

<u>L1850360</u>

The field blank sample EP_FB01_120718 exhibited a detection of acetone at 3.5 ug/l. Acetone concentrations were not reported for the additional samples; no qualification is necessary.

<u>L1851440</u>

The LCS/Laboratory Control Sample Duplicate (LCSD) WG1190705-8/9 exhibited a percent recovery above the control limit for carbon tetrachloride (140%/141%), trichlorofluoromethane (161%/156%), vinyl chloride (148%/144%), dichlorodifluoromethane (177%/170%) and bromomethane (155%, LCS). The associated results for sample EP01_10.5_121318 are non-detects; no qualification is necessary.

The LCS/LCSD WG1191009-3/4 exhibited a percent recovery above the control limit for bromomethane (152%/150%). The associated result for sample EP01_9_121318 is a non-detect; no qualification is necessary.

Metals by SW-846 Methods 6010D:

L1850028

The method blank WG1187074-1 exhibited a detection of iron at 2.44 mg/kg and manganese at 0.080 mg/kg. The associated sample results are greater than 10X the blank concentrations; no qualification is necessary.

The matrix spike (MS) WG1187074-3 (parent sample L1850028-01) exhibited a percent recovery above the control limit for aluminum (394%), calcium (147%), iron (882%), and lead (164%). The post digestion spike was within the acceptable limits for calcium and lead and the sample concentration was greater than 4X the spike concentration for aluminum and iron. No qualification is necessary.

<u>L1850360</u>

The method blank WG1189136-1 exhibited a percent detection of thallium at 0.003 mg/l and the field blank sample EP_FB01_120718 exhibited a detection of calcium and copper at 0.037 mg/l and 0.002 mg/l, respectively. The additional samples were not analyzed for metals; no qualification is necessary.

<u>L1851440</u>

The MS/Matrix Spike Duplicate (MSD) WG1190821-3/4 exhibited a percent recovery and RPD above the control limit for aluminum (226%/0%; RPD 21%), arsenic (63%, MSD), calcium (632%/5320%; RPD 131%), chromium (74%, MSD), copper (0%, MSD; RPD 26%), iron



(1450%/0%; RPD 35%), lead (65%/9.5%; RPD 22%), magnesium (414%/3440%; RPD 141%), manganese (628%/1120%; RPD 24%), thallium (74%, MSD), and zinc (0%, MSD; RPD 24%). The associated parent samples is not a site specific sample; no qualification is necessary.

Mercury by SW-846 7471B:

L1850028

The MS WG1187069-3 exhibited a percent recovery above the control limit at 136%. The associated result was a non-detect; no qualification is necessary.

COMMENTS:

Two field duplicate and parent sample pairs were collected. For results less than 5X the RL, analytes meet the precision criteria if the absolute difference is less than \pm RL. For results greater than 5X the RL, analytes meet the precision criteria if the RPD is less than or equal to 50%. The following analytes did not meet the precision criteria:

- UST17_B1_15.5-16 and UST_DUP01_120718: none.
- UST14_B1_15.5-16 and UST_DUP02_120718: none.

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist



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To: Ashley Stappenbeck, Langan Staff Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: May 8, 2019

Re: Data Usability Summary Report For 300 West 122nd Street Soil Samples Collected in April 2019 Langan Project No.: 170500202

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in April 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals, mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids (%S) by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6010D
- Mercury by SW-846 Method 7471B
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1913648	L1913648-01	EP20_14_040419	4/4/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1913648	L1913648-02	EP21_14.5_040419	4/4/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1913801	L1913801-01	REUSE03_GRAB01	4/5/2019	VOCs, %S
L1913801	L1913801-02	REUSE03_COMP01	4/5/2019	SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1914743	L1914743-01	REUSE04_GRAB01	4/11/2019	VOCs, %S
L1914743	L1914743-02	REUSE04_COMP01	4/11/2019	SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1915326	L1915326-01	EP20_SE_11_0415219	4/15/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1915326	L1915326-02	EP20_S_12_0415219	4/15/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1915326	L1915326-03	EP20_NE_12_0415219	4/15/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1915786	L1915786-01	EP14_15.5_041719	4/17/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region 1), USEPA Region 11, USEPA Region 1



Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), USEPA "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, serial dilutions, and dual column performance and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP20_14_040419	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP20_14_040419	8260C	96-18-4	1,2,3-TRICHLOROPROPANE	UJ
EP20_14_040419	8260C	123-91-1	1,4-DIOXANE	UJ
EP20_14_040419	8260C	78-93-3	2-BUTANONE	UJ
EP20_14_040419	8260C	75-25-2	BROMOFORM	UJ
EP20_14_040419	8260C	74-83-9	BROMOMETHANE	UJ
EP20_14_040419	8260C	108-05-4	VINYL ACETATE	UJ
EP20_14_040419	8260C	75-01-4	VINYL CHLORIDE	UJ
EP20_14_040419	8270D	51-28-5	2,4-DINITROPHENOL	UJ
EP20_14_040419	8270D	88-74-4	2-NITROANILINE	UJ
EP20_14_040419	8270D	88-75-5	2-NITROPHENOL	UJ
EP20_14_040419	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP20_14_040419	8270D	100-02-7	4-NITROPHENOL	UJ
EP20_14_040419	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP20_14_040419	8151A	93-72-1	2,4,5-TP (SILVEX)	UJ
EP21_14.5_040419	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP21_14.5_040419	8260C	96-18-4	1,2,3-TRICHLOROPROPANE	UJ
EP21_14.5_040419	8260C	123-91-1	1,4-DIOXANE	UJ
EP21_14.5_040419	8260C	78-93-3	2-BUTANONE	UJ
EP21_14.5_040419	8260C	75-25-2	BROMOFORM	UJ
EP21_14.5_040419	8260C	74-83-9	BROMOMETHANE	UJ
EP21_14.5_040419	8260C	108-05-4	VINYL ACETATE	UJ
EP21_14.5_040419	8260C	75-01-4	VINYL CHLORIDE	UJ
EP21_14.5_040419	8270D	51-28-5	2,4-DINITROPHENOL	UJ
EP21_14.5_040419	8270D	88-74-4	2-NITROANILINE	UJ
EP21_14.5_040419	8270D	88-75-5	2-NITROPHENOL	UJ
EP21_14.5_040419	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP21_14.5_040419	8270D	100-02-7	4-NITROPHENOL	UJ
EP21_14.5_040419	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP21_14.5_040419	8151A	93-72-1	2,4,5-TP (SILVEX)	UJ
REUSE03_GRAB01	8260C	123-91-1	1,4-DIOXANE	UJ



Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE03_GRAB01	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
REUSE03_GRAB01	8260C	74-83-9	BROMOMETHANE	UJ
REUSE03_GRAB01	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
REUSE03_GRAB01	8260C	79-20-9	METHYL ACETATE	UJ
REUSE03_GRAB01	8260C	75-65-0	TERT-BUTYL ALCOHOL	UJ
REUSE03_COMP01	6010D	7439-92-1	LEAD, TOTAL	J
REUSE03_COMP01	6010D	7439-95-4	MAGNESIUM, TOTAL	J
REUSE03_COMP01	8270D	121-14-2	2,4-DINITROTOLUENE	UJ
REUSE03_COMP01	9012B	57-12-5	CYANIDE, TOTAL	UJ
REUSE04_GRAB01	8260C	123-91-1	1,4-DIOXANE	UJ
REUSE04_GRAB01	8260C	74-83-9	BROMOMETHANE	UJ
REUSE04_GRAB01	8260C	75-15-0	CARBON DISULFIDE	UJ
REUSE04_GRAB01	8260C	74-87-3	CHLOROMETHANE	UJ
REUSE04_GRAB01	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
REUSE04_GRAB01	8260C	108-87-2	METHYL CYCLOHEXANE	UJ
REUSE04_GRAB01	8260C	75-09-2	METHYLENE CHLORIDE	UJ
REUSE04_GRAB01	8260C	75-65-0	TERT-BUTYL ALCOHOL	J
REUSE04_GRAB01	8260C	105-05-5	1,4-DIETHYLBENZENE	UJ
REUSE04_COMP01	8270D	100-02-7	4-NITROPHENOL	UJ
REUSE04_COMP01	8270D	50-32-8	BENZO(A)PYRENE	UJ
REUSE04_COMP01	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP20_SE_11_0415219	8270D	100-02-7	4-NITROPHENOL	UJ
EP20_SE_11_0415219	8260C	75-34-3	1,1-DICHLOROETHANE	UJ
EP20_SE_11_0415219	8260C	123-91-1	1,4-DIOXANE	UJ
EP20_SE_11_0415219	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP20_SE_11_0415219	8260C	67-64-1	ACETONE	UJ
EP20_SE_11_0415219	8260C	74-83-9	BROMOMETHANE	UJ
EP20_SE_11_0415219	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP20_SE_11_0415219	6010D	7440-38-2	ARSENIC, TOTAL	U (0.828)
EP20_SE_11_0415219	6010D	7440-70-2	CALCIUM, TOTAL	J
EP20_SE_11_0415219	6010D	7439-89-6	IRON, TOTAL	J
EP20_SE_11_0415219	6010D	7439-95-4	MAGNESIUM, TOTAL	J

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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP20_SE_11_0415219	6010D	7440-23-5	SODIUM, TOTAL	U (166)
EP20_SE_11_0415219	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP20_S_12_0415219	8260C	75-34-3	1,1-DICHLOROETHANE	UJ
EP20_S_12_0415219	8260C	123-91-1	1,4-DIOXANE	UJ
EP20_S_12_0415219	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP20_S_12_0415219	8260C	67-64-1	ACETONE	J
EP20_S_12_0415219	8260C	74-83-9	BROMOMETHANE	UJ
EP20_S_12_0415219	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP20_S_12_0415219	8270D	100-02-7	4-NITROPHENOL	UJ
EP20_S_12_0415219	6010D	7440-38-2	ARSENIC, TOTAL	U (0.86)
EP20_S_12_0415219	6010D	7440-70-2	CALCIUM, TOTAL	J
EP20_S_12_0415219	6010D	7439-89-6	IRON, TOTAL	J
EP20_S_12_0415219	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP20_S_12_0415219	6010D	7440-23-5	SODIUM, TOTAL	U (161)
EP20_S_12_0415219	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP20_NE_12_0415219	8260C	75-34-3	1,1-DICHLOROETHANE	UJ
EP20_NE_12_0415219	8260C	123-91-1	1,4-DIOXANE	UJ
EP20_NE_12_0415219	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP20_NE_12_0415219	8260C	67-64-1	ACETONE	UJ
EP20_NE_12_0415219	8260C	74-83-9	BROMOMETHANE	UJ
EP20_NE_12_0415219	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP20_NE_12_0415219	8270D	100-02-7	4-NITROPHENOL	UJ
EP20_NE_12_0415219	6010D	7440-38-2	ARSENIC, TOTAL	U (0.803)
EP20_NE_12_0415219	6010D	7440-70-2	CALCIUM, TOTAL	J
EP20_NE_12_0415219	6010D	7439-89-6	IRON, TOTAL	J
EP20_NE_12_0415219	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP20_NE_12_0415219	6010D	7440-23-5	SODIUM, TOTAL	U (161)
EP20_NE_12_0415219	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP14_15.5_041719	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP14_15.5_041719	8260C	123-91-1	1,4-DIOXANE	UJ
EP14_15.5_041719	8260C	74-83-9	BROMOMETHANE	UJ
EP14_15.5_041719	8260C	75-15-0	CARBON DISULFIDE	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP14_15.5_041719	8260C	105-05-5	1,4-DIETHYLBENZENE	UJ
EP14_15.5_041719	8270D	100-02-7	4-NITROPHENOL	UJ
EP14_15.5_041719	8082A	11096-82-5	AROCLOR 1260	J
EP14_15.5_041719	8081B	72-55-9	4,4'-DDE	J
EP14_15.5_041719	8081B	1024-57-3	HEPTACHLOR EPOXIDE	J
EP14_15.5_041719	8081B	5103-71-9	CIS-CHLORDANE	J

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1913648:</u>

The initial calibration (ICAL) for instrument VOA104 exhibited a response factor (RF) below the control limit for 1,4-dioxane (0.002). The associated results in samples EP20_14_040419 and EP21_14.5_040419 are qualified as "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 4/3/2019 at 20:14 exhibited percent differences (%Ds) above the control limit for vinyl chloride (-22.2%), bromomethane (-79.9%), vinyl acetate (-26.6%), and bromoform (-20.2%), and 1,2,3-trichloropropane (-20.1%). The associated results in samples EP20_14_040419 and EP21_14.5_040419 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 4/9/2019 at 9:11 exhibited a RF below the control limit for 2-butanone (0.093). The associated results in samples EP20_14_040419 and EP21_14.5_040419 are qualified as "UJ" based on potential indeterminate bias.

<u>L1913801:</u>

The ICAL for instrument VOA100 exhibited RFs below the control limit for methyl acetate (0.086), tert-butyl alcohol (0.015), and 1,4-dioxane (0.002), and 4-methyl-2-pentanone (0.075). The

associated results in sample REUSE03_GRAB01 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/15/2019 at 13:00 exhibited %Ds above the control limit for dichlorodifluoromethane (-21.5%) and bromomethane (-29.2%). The associated results in sample REUSE03_GRAB01 are qualified as "UJ" based on potential indeterminate bias.

<u>L1914743:</u>

The ICAL for instrument VOA123 exhibited RFs below the control limit for 1,4-dioxane (0.003) and tert-butyl alcohol (0.049). The associated results in sample REUSE04_GRAB01 are qualified as "J" or "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/19/2019 at 3:11 exhibited %Ds above the control limit for bromomethane (-26%), and carbon disulfide (21.7%), and p-diethylbenzene (20.5%). The associated results in sample REUSE04_GRAB01 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 4/14/2019 at 14:58 exhibited %Ds above the control limit for dichlorodifluoromethane (30.8%), chloromethane (22.8%), and methylene chloride (21.9%), and methyl cyclohexane (21.3%). The associated results in sample REUSE04_GRAB01 are qualified as "UJ" based on potential indeterminate bias.

<u>L1915326:</u>

The ICAL for instrument VOA100 exhibited RFs below the control limit for 1,4-dioxane (0.002) and 4-methyl-2-pentanone (0.075). The associated results in samples EP20_S_12_0415219, EP20_NE_12_0415219, and EP20_SE_11_0415219 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/15/2019 at 13:00 exhibited %Ds above the control limit for dichlorodifluoromethane (-21.5%) and bromomethane (-29.2%). The associated results in samples EP20_S_12_0415219, EP20_NE_12_0415219, and EP20_SE_11_0415219 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 4/16/2019 at 6:49 exhibited %Ds above the control limit for acetone (-29.7%) and 1,1-dichloroethane (-22%). The associated results in samples EP20_S_12_0415219, EP20_NE_12_0415219, and EP20_SE_11_0415219 are qualified as "J" or "UJ" based on potential indeterminate bias.

<u>L1915786:</u>

The ICAL for instrument VOA123 exhibited a RF below the control limit for 1,4-dioxane (0.003). The associated results in sample EP14_15.5_041719 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/19/2019 at 3:11 exhibited %Ds above the control limit for bromomethane (-26%), and carbon disulfide (21.7%), and p-diethylbenzene (20.5%). The associated results in sample EP14_15.5_041719 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 4/22/2019 at 19:12 exhibited %Ds above the control limit for chloroethane (-29.6%), trichlorofluoromethane (-40.7%), 2,2-dichloropropane (-30.4%), chloroform (-21.8%), carbon tetrachloride (-33.4%), and 1,1,1-trichloroethane (-27.3%), and 1,2-dichloroethane (-20.9%). The associated results in sample EP14_15.5_041719 are qualified as "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

<u>L1913648:</u>

The CCV analyzed on 4/10/2019 at 20:27 exhibited %Ds above the control limit for 2-nitrophenol (-34.7%), hexachlorocyclopentadiene (20.2%), 2-nitroaniline (-22.1%), 2,4-dinitrophenol (-33.7%), and 4-nitrophenol (-30.8%), and 4,6-dinitro-o-cresol (-34.6%). The associated results in samples EP20_14_040419 and EP21_14.5_040419 are qualified as "UJ" based on potential indeterminate bias.

<u>L1913801:</u>

The CCV analyzed on 4/6/2019 at 22:09 exhibited a %D above the control limit for 2,4dinitrotoluene (-22.8%). The associated results in sample REUSE03_COMP01 are qualified as "UJ" based on potential indeterminate bias.

<u>L1914743:</u>

The CCV analyzed on 4/14/2019 at 10:14 exhibited %Ds above the control limit for 4-nitrophenol (-33.8%) and benzo(a)pyrene (-22.8%). The associated results in sample REUSE04_COMP01 are qualified as "UJ" based on potential indeterminate bias.

<u>L1915326:</u>

The CCV analyzed on 4/16/2019 at 0:23 exhibited a %D above the control limit for 4-nitrophenol (-31.1%). The associated results in samples EP20_S_12_0415219, EP20_NE_12_0415219, and EP20_SE_11_0415219 are qualified as "UJ" based on potential indeterminate bias.



<u>L1915786:</u>

The CCV analyzed on 4/24/2019 at 1:13 exhibited a %D above the control limit for 4-nitrophenol (-32.3%). The associated results in sample EP14_15.5_041719 are qualified as "UJ" based on potential indeterminate bias.

Herbicides by SW-846 Method 8151A:

<u>L1913648:</u>

The CCV analyzed on 4/11/2019 at 11:11 exhibited a %D above the control limit for 2,4,5-TP (-15.8%). The associated results in samples EP20_14_040419 and EP21_14.5_040419 are qualified as "UJ" based on potential indeterminate bias.

PCBs by SW-846 Method 8082A:

<u>L1915786:</u>

The sample EP14_15.5_041719 exhibited a exhibited a relative percent difference (RPD) above the control limit between the primary and secondary chromatography columns for PCB 1260. The associated results are qualified as "J" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

<u>L1915786:</u>

The sample EP14_15.5_041719 exhibited a exhibited RPDs above the control limit between the primary and secondary chromatography columns for 4,4'-DDE, and heptachlor epoxide, and cischlordane. The associated results are qualified as "J" based on potential indeterminate bias.

Metals by SW-846 Method 6010D:

<u>L1913801:</u>

The matrix spike (MS) for batch WG1223761 exhibited a percent recovery below the lower control limit (LCL) for total lead (30%). The associated results in sample REUSE03_COMP01 are qualified as "J" based on potential low bias.

The laboratory duplicate and parent sample (REUSE03_COMP01) exhibited a RPD above the control limit for total magnesium (29%). The associated results are qualified as "J" based on potential indeterminate bias.

<u>L1915326:</u>

The method blank (MB) for batch WG1226719 exhibited detections of total arsenic (0.1 mg/kg) and total sodium (15.9 mg/kg). The associated results in samples EP20_S_12_0415219, EP20_NE_12_0415219, and EP20_SE_11_0415219 are qualified as "U" at the higher of the sample concentration and the reporting limit based on potential blank contamination.

The CCV analyzed on 04/16/19 10:46 exhibited percent recoveries above the control limit for total calcium (111%), total iron (113%), and total magnesium (111%). The associated results in samples EP20_S_12_0415219, EP20_NE_12_0415219, and EP20_SE_11_0415219 are qualified as "J" based on potential high bias.

Cyanide by SW-846 Method 9012B:

<u>L1913648:</u>

The laboratory control sample duplicate (LCSD) for batch WG1223991 exhibited a percent recovery below the LCL for total cyanide (77%). The associated results in samples EP20_14_040419 and EP21_14.5_040419 are qualified as "UJ" based on potential low bias.

L1913801:

The LCSD for batch WG1223991 exhibited a percent recovery below the LCL for total cyanide (77%). The associated results in sample REUSE03_COMP01 are qualified as "UJ" based on potential low bias.

<u>L1914743:</u>

The laboratory control sample (LCS) and duplicate for batch WG1225893 exhibited percent recoveries below the LCL for total cyanide (54%, 56%). The associated results in sample REUSE04_COMP01 are gualified as "UJ" based on potential low bias.

L1915326:

The LCS/LCSD for batch WG1226706 exhibited percent recoveries below the LCL for total cyanide (70%, 63%). The associated results in samples EP20_S_12_0415219, EP20_NE_12_0415219, and EP20_SE_11_0415219 are qualified as "UJ" based on potential low bias.

<u>L1915786:</u>

The LCS/LCSD for batch WG1228242 exhibited percent recoveries below the LCL for total cyanide (67%, 69%). The associated results in sample EP14_15.5_041719 are qualified as "UJ" based on potential low bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1913648:</u>

The LCS/LCSD for batch WG1224758 exhibited percent recoveries above the upper control limit (UCL) for bromomethane (163%, 159%). The associated results are non-detections. No qualification is necessary.

<u>L1913801:</u>

The MB for batch WG1224216 exhibited detections of bromomethane (1.4 ug/kg) and methyl tert-butyl ether (0.24 ug/kg). The associated results are non-detections. No qualification is necessary.

<u>L1914743:</u>

The MB for batch WG1225834 exhibited a detection of bromomethane (2 ug/kg). The associated results are non-detections. No qualification is necessary.

L1915326:

The MB for batch WG1226794 exhibited a detection of bromomethane (1.5 ug/kg). The associated results are non-detections. No qualification is necessary.

<u>L1915786:</u>

The MB for batch WG1229201 exhibited a detection of bromomethane (1.6 ug/kg). The associated results are non-detections. No qualification is necessary.

The LCS/LCSD for batch WG1229201 exhibited percent recoveries above the UCL for bromomethane (198%, 164%), and carbon tetrachloride (133%), and trichlorofluoromethane (141%). The associated results are non-detections. No qualification is necessary.

The sample EP14_15.5_041719 exhibited a percent recovery above the UCL for the surrogate 1,2-dichloroethane-d4 (135%). The other three volatile surrogates were recovered within the control limits. No qualification is necessary.

SVOCs by SW-846 Method 8270D:

L1913648:

The LCS/LCSD for batch WG1224806 exhibited percent recoveries above the UCL for 4,6-dinitroo-cresol (133%, 133%) and 4-nitrophenol (129%, 125%). The associated results are nondetections. No qualification is necessary.

<u>L1915786:</u>

The LCSD for batch WG1229114 exhibited a percent recovery above the UCL for 4-nitrophenol (131%). The associated results are non-detections. No qualification is necessary.

Metals by SW-846 Method 6010D:

<u>L1913648:</u>

The MB for batch WG1223678 exhibited detections of total iron (1.31 mg/kg), total manganese (0.156 mg/kg), and total sodium (3.59 mg/kg). The associated results are >10X the contamination. No qualification is necessary.

<u>L1913801:</u>

The MB for batch WG1223761 exhibited a detection of total iron (0.544 mg/kg). The associated results are >10X the contamination. No qualification is necessary.

The matrix spike and duplicate (MS/MSD) for batch WG1223761 exhibited a percent recovery above the UCL for total aluminum (155%). The associated results in the parent sample are >4X the spiked amount. No qualification is necessary.

The MS/MSD for batch WG1223761 exhibited percent recoveries below the LCL for total iron (0%) and total manganese (0%). The associated results in the parent sample are >4X the spiked amount. No qualification is necessary.

The laboratory duplicate and parent sample (REUSE03_COMP01) exhibited a RPD above the control limit for total lead (58%). The associated results were previously qualified. No further action is necessary.

<u>L1914743:</u>

The MB for batch WG1226074 exhibited detections of total aluminum (1.12 mg/kg), total calcium (6.12 mg/kg), total chromium (0.112 mg/kg), total cobalt (0.088 mg/kg), total iron (2.55 mg/kg), total manganese (0.08 mg/kg), total nickel (0.46 mg/kg), and total sodium (2.58 mg/kg). The associated results are >10X the contamination. No qualification is necessary.

<u>L1915326:</u>

The MB for batch WG1226719 exhibited detections of total chromium (0.052 mg/kg) and total potassium (5.77 mg/kg). The associated results are >10X the contamination. No qualification is necessary.

<u>L1915786:</u>

The MB for batch WG1228321 exhibited a detection of total sodium (3.68 mg/kg). The associated results are >10X the contamination. No qualification is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist



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То:	Ashley Stappenbeck, Langan Staff Engineer
From:	Emily Strake, Langan Senior Project Chemist
Date:	June 3, 2019
Re:	Data Usability Summary Report For 300 West 122 nd Street April and May 2019 Soil Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in April and May 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals including mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids (%S) by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6010D
- Mercury by SW-846 Method 7471B
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1917598	L1917598-01	EP14_E_14.5_042919	4/29/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1917598	L1917598-02	EP22_15_042919	4/29/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1917598	L1917598-03	EP14_S_10_042919	4/29/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1917598	L1917598-04	EP14_S_14.5_042919	4/29/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1917794	L1917794-01	EP19_12.5_043019	4/30/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1918070	L1918070-01	EP14_E_11.5_050119	5/1/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1918070	L1918070-02	EP14_10.5_050119	5/1/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1918070	L1918070-03	EP14_N_11.5_050119	5/1/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S
L1921393	L1921393-01	EP02_14.5_052119	5/21/2019	VOCs, SVOCs, PCBs, Pesticides, Herbicides, Metals, Hg, CN, CrVI, CrIII, %S

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region 1), USEPA Region 11, USEPA Region 11, USEPA Region 10, USEPA Region 11, USEPA Region 2016, Revision 2), USEPA Region 11, USEPA Region 2016, Revision 2), USEPA Region 2), USEPA Re



Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), USEPA "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, serial dilutions, dual column performance, and overall system performance,

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP14_E_14.5_042919	8260C	123-91-1	1,4-DIOXANE	UJ
EP14_E_14.5_042919	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP14_E_14.5_042919	8081B	319-84-6	ALPHA-BHC	UJ
EP14_E_14.5_042919	8082A	12672-29-6	AROCLOR 1248	UJ
EP14_E_14.5_042919	8082A	11097-69-1	AROCLOR 1254	J
EP14_E_14.5_042919	8082A	11096-82-5	AROCLOR 1260	UJ
EP14_E_14.5_042919	8082A	37324-23-5	AROCLOR 1262	UJ
EP14_E_14.5_042919	8082A	11100-14-4	AROCLOR 1268	UJ
EP14_E_14.5_042919	8270D	65-85-0	BENZOIC ACID	UJ
EP14_E_14.5_042919	8260C	74-83-9	BROMOMETHANE	UJ
EP14_E_14.5_042919	6010D	7440-70-2	CALCIUM, TOTAL	J
EP14_E_14.5_042919	8081B	57-74-9	CHLORDANE	UJ
EP14_E_14.5_042919	8260C	74-87-3	CHLOROMETHANE	UJ
EP14_E_14.5_042919	8081B	5103-71-9	CIS-CHLORDANE	J
EP14_E_14.5_042919	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP14_E_14.5_042919	8260C	79-01-6	TRICHLOROETHENE	UJ
EP22_15_042919	8260C	123-91-1	1,4-DIOXANE	UJ
EP22_15_042919	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP22_15_042919	8081B	319-84-6	ALPHA-BHC	UJ
EP22_15_042919	8082A	12672-29-6	AROCLOR 1248	UJ
EP22_15_042919	8082A	11097-69-1	AROCLOR 1254	J
EP22_15_042919	8082A	11096-82-5	AROCLOR 1260	UJ
EP22_15_042919	8082A	37324-23-5	AROCLOR 1262	UJ
EP22_15_042919	8082A	11100-14-4	AROCLOR 1268	UJ
EP22_15_042919	8270D	65-85-0	BENZOIC ACID	UJ
EP22_15_042919	8260C	74-83-9	BROMOMETHANE	UJ
EP22_15_042919	8081B	57-74-9	CHLORDANE	UJ
EP22_15_042919	8260C	74-87-3	CHLOROMETHANE	UJ
EP22_15_042919	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP22_15_042919	8260C	79-01-6	TRICHLOROETHENE	UJ
EP14_S_10_042919	8260C	123-91-1	1,4-DIOXANE	UJ



Data Usability Summary Report For 300 West 122- Street April and May 2019 Soil Samples Langan Project No.: 170500201 June 3, 2019 Page 5 of 14

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP14_S_10_042919	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP14_S_10_042919	8081B	319-84-6	ALPHA-BHC	UJ
EP14_S_10_042919	8082A	12672-29-6	AROCLOR 1248	UJ
EP14_S_10_042919	8082A	11097-69-1	AROCLOR 1254	UJ
EP14_S_10_042919	8082A	11096-82-5	AROCLOR 1260	UJ
EP14_S_10_042919	8082A	37324-23-5	AROCLOR 1262	UJ
EP14_S_10_042919	8082A	11100-14-4	AROCLOR 1268	UJ
EP14_S_10_042919	8270D	65-85-0	BENZOIC ACID	UJ
EP14_S_10_042919	8260C	74-83-9	BROMOMETHANE	UJ
EP14_S_10_042919	8081B	57-74-9	CHLORDANE	UJ
EP14_S_10_042919	8260C	74-87-3	CHLOROMETHANE	UJ
EP14_S_10_042919	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP14_S_10_042919	8260C	79-01-6	TRICHLOROETHENE	UJ
EP19_12.5_043019	8260C	123-91-1	1,4-DIOXANE	UJ
EP19_12.5_043019	8270D	88-75-5	2-NITROPHENOL	UJ
EP19_12.5_043019	8270D	91-94-1	3,3'-DICHLOROBENZIDINE	UJ
EP19_12.5_043019	8260C	67-64-1	ACETONE	UJ
EP19_12.5_043019	8270D	108-60-1	BIS(2- CHLOROISOPROPYL)ETHER	UJ
EP19_12.5_043019	8270D	117-81-7	BIS(2-ETHYLHEXYL)PHTHALATE	UJ
EP19_12.5_043019	8260C	74-83-9	BROMOMETHANE	UJ
EP19_12.5_043019	8260C	74-87-3	CHLOROMETHANE	UJ
EP19_12.5_043019	9012B	57-12-5	CYANIDE, TOTAL	J
EP19_12.5_043019	8270D	77-47-4	HEXACHLOROCYCLOPENTADIE NE	UJ
EP19_12.5_043019	8270D	87-86-5	PENTACHLOROPHENOL	UJ
EP14_10.5_050119	8260C	95-93-2	1,2,4,5-TETRAMETHYLBENZENE	UJ
EP14_10.5_050119	8260C	96-12-8	1,2-DIBROMO-3- CHLOROPROPANE	UJ
EP14_10.5_050119	8260C	123-91-1	1,4-DIOXANE	UJ
EP14_10.5_050119	8260C	74-83-9	BROMOMETHANE	UJ
EP14_10.5_050119	8260C	75-00-3	CHLOROETHANE	UJ
EP14_10.5_050119	8260C	74-87-3	CHLOROMETHANE	UJ

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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP14_10.5_050119	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP14_10.5_050119	8270D	131-11-3	DIMETHYL PHTHALATE	U (170)
EP14_10.5_050119	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP14_10.5_050119	8260C	91-20-3	NAPHTHALENE	UJ
EP14_10.5_050119	8270D	87-86-5	PENTACHLOROPHENOL	UJ
EP14_10.5_050119	6010D	7440-23-5	SODIUM, TOTAL	U (163)
EP14_10.5_050119	8260C	98-06-6	TERT-BUTYLBENZENE	UJ
EP14_E_11.5_050119	8260C	95-93-2	1,2,4,5-TETRAMETHYLBENZENE	UJ
EP14_E_11.5_050119	8260C	96-12-8	1,2-DIBROMO-3- CHLOROPROPANE	UJ
EP14_E_11.5_050119	8260C	123-91-1	1,4-DIOXANE	UJ
EP14_E_11.5_050119	8260C	74-83-9	BROMOMETHANE	UJ
EP14_E_11.5_050119	8260C	75-00-3	CHLOROETHANE	UJ
EP14_E_11.5_050119	8260C	74-87-3	CHLOROMETHANE	UJ
EP14_E_11.5_050119	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP14_E_11.5_050119	8270D	131-11-3	DIMETHYL PHTHALATE	U (170)
EP14_E_11.5_050119	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP14_E_11.5_050119	8260C	91-20-3	NAPHTHALENE	UJ
EP14_E_11.5_050119	8270D	87-86-5	PENTACHLOROPHENOL	UJ
EP14_E_11.5_050119	6010D	7440-23-5	SODIUM, TOTAL	U (158)
EP14_E_11.5_050119	8260C	98-06-6	TERT-BUTYLBENZENE	UJ
EP14_N_11.5_050119	8260C	95-93-2	1,2,4,5-TETRAMETHYLBENZENE	UJ
EP14_N_11.5_050119	8260C	96-12-8	1,2-DIBROMO-3- CHLOROPROPANE	UJ
EP14_N_11.5_050119	8260C	123-91-1	1,4-DIOXANE	UJ
EP14_N_11.5_050119	8260C	74-83-9	BROMOMETHANE	UJ
EP14_N_11.5_050119	8260C	75-00-3	CHLOROETHANE	UJ
EP14_N_11.5_050119	8260C	74-87-3	CHLOROMETHANE	UJ
EP14_N_11.5_050119	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP14_N_11.5_050119	8270D	131-11-3	DIMETHYL PHTHALATE	U (170)
EP14_N_11.5_050119	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP14_N_11.5_050119	8260C	91-20-3	NAPHTHALENE	UJ
EP14_N_11.5_050119	8270D	87-86-5	PENTACHLOROPHENOL	UJ

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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP14_N_11.5_050119	8260C	98-06-6	TERT-BUTYLBENZENE	UJ
EP02_14.5_052119	8260C	123-91-1	1,4-DIOXANE	UJ
EP02_14.5_052119	8270D	51-28-5	2,4-DINITROPHENOL	UJ
EP02_14.5_052119	8270D	121-14-2	2,4-DINITROTOLUENE	UJ
EP02_14.5_052119	8260C	78-93-3	2-BUTANONE	UJ
EP02_14.5_052119	8270D	88-75-5	2-NITROPHENOL	UJ
EP02_14.5_052119	8270D	91-94-1	3,3'-DICHLOROBENZIDINE	UJ
EP02_14.5_052119	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP02_14.5_052119	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP02_14.5_052119	8270D	100-02-7	4-NITROPHENOL	UJ
EP02_14.5_052119	8260C	67-64-1	ACETONE	J
EP02_14.5_052119	6010D	7429-90-5	ALUMINUM, TOTAL	J
EP02_14.5_052119	6010D	7440-36-0	ANTIMONY, TOTAL	U (4.17)
EP02_14.5_052119	8260C	75-15-0	CARBON DISULFIDE	UJ
EP02_14.5_052119	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP02_14.5_052119	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP02_14.5_052119	6010D	7439-89-6	IRON, TOTAL	J
EP02_14.5_052119	8081B	72-43-5	METHOXYCHLOR	UJ
EP02_14.5_052119	8260C	1634-04-4	METHYL TERT BUTYL ETHER	U (2.5)
EP02_14.5_052119	8260C	79-01-6	TRICHLOROETHENE	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

L1917598:

The initial calibration (ICAL) for instrument VOA100 exhibited response factors (RFs) below the control limit for 1,4-dioxane (0.002) and 4-methyl-2-pentanone (0.075). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 are qualified as "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 3/15/2019 at 13:00 exhibited percent differences (%Ds) above the control limit for dichlorodifluoromethane (-21.5%) and bromomethane (-29.2%). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 4/30/2019 at 7:44 exhibited a %D above the control limit for chloromethane (22.4%). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 4/30/2019 at 7:44 exhibited a RF below the control limit for trichloroethene (0.193). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 are qualified as "UJ" based on potential indeterminate bias.

<u>L1917794:</u>

The ICAL for instrument VOA110 exhibited a RF below the control limit for 1,4-dioxane (0.005). The associated results in sample EP19_12.5_043019 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/27/2019 at 4:29 exhibited %Ds above the control limit for chloromethane (-20.1%) and bromomethane (-25.7%). The associated results in sample EP19_12.5_043019 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 5/4/2019 at 6:47 exhibited a %D above the control limit for acetone (-26.6%). The associated results in sample EP19_12.5_043019 are qualified as "UJ" based on potential indeterminate bias.

<u>L1918070:</u>

The ICAL for instrument VOA110 exhibited a RF below the control limit for 1,4-dioxane (0.005). The associated results in samples EP14_E_11.5_050119, EP14_10.5_050119, and EP14_N_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/27/2019 at 4:29 exhibited %Ds above the control limit for chloromethane (-20.1%) and bromomethane (-25.7%). The associated results in samples EP14_E_11.5_050119, EP14_10.5_050119, and EP14_N_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 5/2/2019 at 6:59 exhibited %Ds above the control limit for chloroethane (27%), tert-butylbenzene (20%), 1,2,4,5-tetramethylbenzene (21.2%), 1,2-dibromo-3-chloropropane (21.1%), hexachlorobutadiene (20.4%), and naphthalene (23.2%). The associated results in samples EP14_E_11.5_050119, EP14_10.5_050119, and EP14_N_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

<u>L1921393:</u>

The method blank (MB) for batch WG1241674 exhibited a detection of methyl tert butyl ether (0.22 ug/kg). The associated results in sample EP02_14.5_052119 are qualified as "U" at the reporting limit based on potential blank contamination.

The ICAL for instrument VOA111 exhibited RFs below the control limit for 2-butanone (0.065), 1,4-dioxane (0.002), and 4-methyl-2-pentanone (0.078). The associated results in sample EP02_14.5_052119 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 5/3/2019 at 15:26 exhibited %Ds above the control limit for dichlorodifluoromethane (20.4%) and carbon disulfide (23.6%). The associated results in sample EP02_14.5_052119 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 5/3/2019 at 15:26 exhibited a RF below the control limit for trichloroethene (0.197). The associated results in sample EP02_14.5_052119 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 5/25/2019 at 7:03 exhibited a %D above the control limit for acetone (-27.7%). The associated results in sample EP02_14.5_052119 are qualified as "J" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

L1917598:

The lab control sample and duplicate (LCS/LCSD) for batch WG1231750 exhibited a percent recovery below the lower control limit (LCL) for benzoic acid (0%). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 are qualified as "UJ" based on potential low bias.

L1917794:

The CCV analyzed on 5/7/2019 at 10:17 exhibited %Ds above the control limit for bis(2-chloroisopropyl) ether (-22.1%), 2-nitrophenol (-23.4%), hexachlorocyclopentadiene (26.3%), pentachlorophenol (24.4%), 3,3'-dichlorobenzidine (-20.7%), and bis(2-ethylhexyl)phthalate (-26.3%). The associated results in sample EP19_12.5_043019 are qualified as "UJ" based on potential indeterminate bias.

L1918070:

The MB for batch WG1232213 exhibited a detection of dimethyl phthalate (93 ug/kg). The associated results in samples EP14_E_11.5_050119, EP14_10.5_050119, and EP14_N_11.5_050119 are qualified as "U" at the reporting limit based on potential blank contamination.

The CCV analyzed on 5/2/2019 at 14:09 exhibited a %D above the control limit for pentachlorophenol (23.2%). The associated results in samples EP14_E_11.5_050119, EP14_10.5_050119, and EP14_N_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

L1921393:

The CCV analyzed on 5/29/2019 at 12:05 exhibited %Ds above the control limit for 2-nitrophenol (-23%), 2,4-dinitrophenol (-58.9%), 2,4-dinitrotoluene (-21.9%), 4-nitrophenol (-22.4%), 4,6-dinitro-o-cresol (-46.7%), and 3,3'-dichlorobenzidine (-21.4%). The associated results in sample EP02_14.5_052119 are qualified as "UJ" based on potential indeterminate bias.

PCBs by SW-846 Method 8082A:

<u>L1917598:</u>

The CCV analyzed on 4/30/2019 at 8:51 exhibited a %D above the control limit for PCB-1260 (20.3%). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and



EP14_S_10_042919 from the primary gas chromatography (GC) column are qualified as "J" or "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

<u>L1917598:</u>

The CCV analyzed on 4/30/2019 at 9:08 exhibited a %D above the control limit for chlordane (-20.2%). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 from the primary GC column are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 4/30/2019 at 9:44 exhibited a %D above the control limit for alpha-BHC (-21.7%). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 from the primary GC column are qualified as "UJ" based on potential indeterminate bias.

The sample EP14_E_14.5_042919 exhibited a relative percent difference (RPD) above the control limit between the primary and secondary GC columns for cis-chlordane. The associated results are qualified as "J" based on potential indeterminate bias.

<u>L1921393:</u>

The CCV analyzed on 5/25/2019 at 8:08 exhibited a %D above the control limit for methoxychlor (22.5%). The associated results in sample EP02_14.5_052119 from the primary GC column are gualified as "UJ" based on potential indeterminate bias.

Metals by SW-846 Method 6010D:

<u>L1917598:</u>

The laboratory duplicate and parent sample (EP14_E_14.5_042919) exhibited a RPD above the control limit for calcium (22%). The associated results are qualified as "J" based on potential indeterminate bias.

<u>L1918070:</u>

The MB for batch WG1232740 exhibited a detection of sodium (10.9 mg/kg). The associated results in samples EP14_E_11.5_050119 and EP14_10.5_050119 are qualified as "U" at the reporting limit based on potential blank contamination.

<u>L1921393:</u>

The MB for batch WG1241090 exhibited a detection of antimony (0.788 mg/kg). The associated results in sample EP02_14.5_052119 are qualified as "U" at the reporting limit based on potential blank contamination.

The CCV analyzed on 5/28/2019 at 14:10 exhibited percent recoveries above the upper control limit (UCL) for aluminum (111%) and iron (130%). The associated results in sample EP02_14.5_052119 are qualified as "J" based on potential high bias.

Cyanide by SW-846 Method 9012B:

<u>L1917598:</u>

The LCS/LCSD for batch WG1231767 exhibited percent recoveries below the LCL for cyanide (79%, 69%). The associated results in samples EP14_E_14.5_042919, EP22_15_042919, and EP14_S_10_042919 are qualified as "UJ" based on potential low bias.

<u>L1917794:</u>

The LCS/LCSD for batch WG1232346 exhibited a RPD above the control limit for cyanide (53%). The associated results in sample EP19_12.5_043019 are qualified as "J" based on potential indeterminate bias.

L1918070:

The LCS/LCSD for batch WG1232687 exhibited a RPD above the control limit for cyanide (68%). The associated results in samples EP14_E_11.5_050119, EP14_10.5_050119, and EP14_N_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

L1921393:

The LCS/LCSD for batch WG1240406 exhibited a RPD above the control limit for cyanide (67%). The associated results in sample EP02_14.5_052119 are qualified as "UJ" based on potential indeterminate bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

L1917598:

The MB for batch WG1231864 exhibited detections of bromomethane (1.6 ug/kg) and naphthalene (0.69 ug/kg). The associated results are non-detections. No qualification is necessary.

<u>L1917794:</u>

The LCS for batch WG1233822 exhibited a percent recovery above the UCL for chloromethane (131%). The associated results are non-detections. No qualification is necessary.

The CCV analyzed on 5/4/2019 at 6:47 exhibited %Ds above the control limit for chloromethane (-30.5%) and bromomethane (27%). The associated results were previously qualified. No further action is necessary.

<u>L1918070:</u>

The CCV analyzed on 5/2/2019 at 6:59 exhibited a %D above the control limit for bromomethane (25%). The associated results were previously qualified. No further action is necessary.

Metals by SW-846 Method 6010D:

<u>L1917598:</u>

The matrix spike and duplicate for batch WG1231761 exhibited percent recoveries above the UCL for aluminum (477%), calcium (580%), iron (314%), and manganese (191%). The associated results in the parent sample are greater than four times the spiked amount. No qualification is necessary.

L1918070:

The MB for batch WG1232740 exhibited detections of iron (0.684 mg/kg) and manganese (0.304 mg/kg). The associated results are greater than 10 times the contamination. No qualification is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.



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All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Ne

Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Ashley Stappenbeck, Langan Staff Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: June 20, 2019

Re: Data Usability Summary Report For 300 West 122nd Street June 2019 Soil Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in June 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals including mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids (%S) by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D and 8270D SIM
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6020B
- Mercury by SW-846 Method 7473
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1924375	L1924375-01	EP02_14_060719	6/7/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1924375	L1924375-02	EP02_SE_14_060719	6/7/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1924375	L1924375-03	EP02_SW_14_060719	6/7/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1924375	L1924375-04	EP02_NE_14_060719	6/7/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1924375	L1924375-05	EP02_NW_14_060719	6/7/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1925840	L1925840-01	UST18_B1_9-9.5	6/14/2019	VOCs, SVOCs
L1925840	L1925840-02	UST18_B2_9-9.5	6/14/2019	VOCs, SVOCs
L1925840	L1925840-03	UST18_SW_9-10	6/14/2019	VOCs, SVOCs

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3a, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), the USEPA Contract Laboratory Program "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, overall system performance, serial dilutions, and dual column performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP02_14_060719	8260C	123-91-1	1,4-DIOXANE	UJ
EP02_14_060719	8151A	93-76-5	2,4,5-T	UJ
EP02_14_060719	8151A	93-72-1	2,4,5-TP	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP02_14_060719	8151A	94-75-7	2,4-D	UJ
EP02_14_060719	8260C	78-93-3	2-BUTANONE	UJ
EP02_14_060719	8260C	591-78-6	2-HEXANONE	UJ
EP02_14_060719	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP02_14_060719	8260C	67-64-1	ACETONE	J
EP02_14_060719	8260C	74-83-9	BROMOMETHANE	UJ
EP02_14_060719	8260C	75-00-3	CHLOROETHANE	UJ
EP02_14_060719	7196A	18540-29-9	CHROMIUM, HEXAVALENT	J
EP02_14_060719	6010D	7440-47-3	CHROMIUM, TOTAL	J
EP02_14_060719	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP02_14_060719	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP02_14_060719	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP02_14_060719	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP02_14_060719	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP02_14_060719	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP02_14_060719	8081B	72-43-5	METHOXYCHLOR	UJ
EP02_14_060719	6010D	7440-02-0	NICKEL, TOTAL	J
EP02_14_060719	8260C	75-01-4	VINYL CHLORIDE	UJ
EP02_SE_14_060719	8260C	123-91-1	1,4-DIOXANE	UJ
EP02_SE_14_060719	8151A	93-76-5	2,4,5-T	UJ
EP02_SE_14_060719	8151A	93-72-1	2,4,5-TP	UJ
EP02_SE_14_060719	8151A	94-75-7	2,4-D	UJ
EP02_SE_14_060719	8260C	78-93-3	2-BUTANONE	UJ
EP02_SE_14_060719	8260C	591-78-6	2-HEXANONE	UJ
EP02_SE_14_060719	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP02_SE_14_060719	8260C	67-64-1	ACETONE	J
EP02_SE_14_060719	8260C	74-83-9	BROMOMETHANE	UJ
EP02_SE_14_060719	8260C	75-00-3	CHLOROETHANE	UJ
EP02_SE_14_060719	7196A	18540-29-9	CHROMIUM, HEXAVALENT	J
EP02_SE_14_060719	6010D	7440-47-3	CHROMIUM, TOTAL	J
EP02_SE_14_060719	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP02_SE_14_060719	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP02_SE_14_060719	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP02_SE_14_060719	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP02_SE_14_060719	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP02_SE_14_060719	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP02_SE_14_060719	8081B	72-43-5	METHOXYCHLOR	UJ
EP02_SE_14_060719	6010D	7440-02-0	NICKEL, TOTAL	J
EP02_SE_14_060719	8260C	75-01-4	VINYL CHLORIDE	UJ
EP02_SW_14_060719	8260C	123-91-1	1,4-DIOXANE	UJ
EP02_SW_14_060719	8151A	93-76-5	2,4,5-T	UJ
EP02_SW_14_060719	8151A	93-72-1	2,4,5-TP	UJ
EP02_SW_14_060719	8151A	94-75-7	2,4-D	UJ
EP02_SW_14_060719	8260C	78-93-3	2-BUTANONE	UJ
EP02_SW_14_060719	8260C	591-78-6	2-HEXANONE	UJ
EP02_SW_14_060719	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP02_SW_14_060719	8260C	67-64-1	ACETONE	J
EP02_SW_14_060719	8260C	74-83-9	BROMOMETHANE	UJ
EP02_SW_14_060719	8260C	75-00-3	CHLOROETHANE	UJ
EP02_SW_14_060719	7196A	18540-29-9	CHROMIUM, HEXAVALENT	J
EP02_SW_14_060719	6010D	7440-47-3	CHROMIUM, TOTAL	J
EP02_SW_14_060719	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP02_SW_14_060719	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP02_SW_14_060719	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP02_SW_14_060719	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP02_SW_14_060719	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP02_SW_14_060719	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP02_SW_14_060719	8081B	72-43-5	METHOXYCHLOR	UJ
EP02_SW_14_060719	6010D	7440-02-0	NICKEL, TOTAL	J
EP02_SW_14_060719	8260C	75-01-4	VINYL CHLORIDE	UJ
EP02_NE_14_060719	8260C	123-91-1	1,4-DIOXANE	UJ
EP02_NE_14_060719	8151A	93-76-5	2,4,5-T	UJ
EP02_NE_14_060719	8151A	93-72-1	2,4,5-TP	UJ
EP02_NE_14_060719	8151A	94-75-7	2,4-D	UJ

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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP02_NE_14_060719	8260C	78-93-3	2-BUTANONE	UJ
EP02_NE_14_060719	8260C	591-78-6	2-HEXANONE	UJ
EP02_NE_14_060719	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP02_NE_14_060719	8260C	67-64-1	ACETONE	J
EP02_NE_14_060719	8260C	74-83-9	BROMOMETHANE	UJ
EP02_NE_14_060719	8260C	75-00-3	CHLOROETHANE	UJ
EP02_NE_14_060719	7196A	18540-29-9	CHROMIUM, HEXAVALENT	J
EP02_NE_14_060719	6010D	7440-47-3	CHROMIUM, TOTAL	J
EP02_NE_14_060719	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP02_NE_14_060719	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP02_NE_14_060719	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP02_NE_14_060719	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP02_NE_14_060719	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP02_NE_14_060719	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP02_NE_14_060719	8081B	72-43-5	METHOXYCHLOR	UJ
EP02_NE_14_060719	6010D	7440-02-0	NICKEL, TOTAL	J
EP02_NE_14_060719	8260C	75-01-4	VINYL CHLORIDE	UJ
EP02_NW_14_060719	8260C	123-91-1	1,4-DIOXANE	UJ
EP02_NW_14_060719	8151A	93-72-1	2,4,5-TP	UJ
EP02_NW_14_060719	8151A	94-75-7	2,4-D	UJ
EP02_NW_14_060719	8260C	78-93-3	2-BUTANONE	UJ
EP02_NW_14_060719	8260C	591-78-6	2-HEXANONE	UJ
EP02_NW_14_060719	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP02_NW_14_060719	8260C	67-64-1	ACETONE	J
EP02_NW_14_060719	8260C	74-83-9	BROMOMETHANE	UJ
EP02_NW_14_060719	8260C	75-00-3	CHLOROETHANE	UJ
EP02_NW_14_060719	7196A	18540-29-9	CHROMIUM, HEXAVALENT	UJ
EP02_NW_14_060719	6010D	7440-47-3	CHROMIUM, TOTAL	J
EP02_NW_14_060719	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP02_NW_14_060719	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP02_NW_14_060719	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP02_NW_14_060719	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP02_NW_14_060719	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP02_NW_14_060719	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP02_NW_14_060719	8081B	72-43-5	METHOXYCHLOR	UJ
EP02_NW_14_060719	6010D	7440-02-0	NICKEL, TOTAL	J
EP02_NW_14_060719	8260C	75-01-4	VINYL CHLORIDE	UJ
UST18_B1_9-9.5	8270D	56-55-3	BENZO(A)ANTHRACENE	U (120)
UST18_B2_9-9.5	8270D	56-55-3	BENZO(A)ANTHRACENE	U (110)
UST18_SW_9-10	8270D	56-55-3	BENZO(A)ANTHRACENE	U (120)

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1924375:</u>

The initial calibration (ICAL) for instrument VOA100 exhibited response factors (RFs) below the control limit for 1,4-dioxane (0.002) and 4-methyl-2-pentanone (0.075). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 3/15/2019 at 13:00 exhibited percent differences (%Ds) above the control limit for dichlorodifluoromethane (-21.5%) and bromomethane (-29.2%). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 6/9/2019 at 15:50 exhibited %Ds above the control limit for vinyl chloride (23.7%), chloroethane (38.4%), acetone (23%), 2-butanone (29.2%), 2-hexanone (25.7%), and hexachlorobutadiene (-25.9%). The associated results in

samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "J" or "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

<u>L1924375:</u>

The CCV analyzed on 6/9/2019 at 13:54 exhibited a %D above the control limit for hexachlorocyclopentadiene (42.1%). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "UJ" based on potential indeterminate bias.

<u>L1925840:</u>

The MB for batch WG1250700 exhibited a detection of benzo(a)anthracene (19 ug/kg). The associated results in sample UST18_B1_9-9.5, UST18_B2_9-9.5, and UST18_SW_9-10 are qualified as "U" at the reporting limit based on potential blank contamination.

Herbicides by SW-846 Method 8151A:

L1924375:

The CCV analyzed on 6/10/2019 at 11:32 exhibited %Ds above the control limit for 2,4-D (-21.3%), 2,4,5-TP (-24.7%), and 2,4,5-T (-21.1%). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, and EP02_NE_14_060719 from the primary gas chromatography (GC) column are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 6/11/2019 at 12:23 exhibited %Ds above the control limit for 2,4-D (-16.5%) and 2,4,5-TP (-15.3%). The associated results in sample EP02_NW_14_060719 from the primary GC column are qualified as "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

<u>L1924375:</u>

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1246025 exhibited a relative percent difference (RPD) above the control limit for endosulfan sulfate (33%). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 6/10/2019 at 10:04 exhibited a %D above the control limit for methoxychlor (-22.7%). The associated results in samples EP02_14_060719, EP02_SE_14_060719,



EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 from the primary GC column are qualified as "UJ" based on potential indeterminate bias.

Metals by SW-846 Method 6010D:

<u>L1924375:</u>

The matrix spike (MS) for batch WG1246599 exhibited percent recoveries below the lower control limit (LCL) for chromium (4.8%), magnesium (18%), and nickel (64%). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "J" based on potential low bias.

Cyanide by SW-846 Method 9012B:

<u>L1924375:</u>

The LCS/LCSD for batch WG1246196 exhibited a percent recovery below the LCL for cyanide, total (69%, 76%). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "UJ" based on potential low bias.

Hexavalent Chromium by SW-846 Method 7196A:

<u>L1924375:</u>

The LCS for batch WG1246277 exhibited a percent recovery below the LCL for chromium, hexavalent (77%). The associated results in samples EP02_14_060719, EP02_SE_14_060719, EP02_SW_14_060719, EP02_NE_14_060719, and EP02_NW_14_060719 are qualified as "J" or "UJ" based on potential low bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1924375:</u>

The MB for batch WG1246390 exhibited a detection of bromomethane (1.3 ug/kg). The associated results are non-detections. No qualification is necessary.

SVOCs by SW-846 Method 8270D:

<u>L1924375:</u>

The sample EP02_SW_14_060719 exhibited a percent recovery above the upper control limit (UCL) for the surrogate 4-terphenyl-d14 (126%). The other two base/neutral extractable surrogates were recovered within the control limits. No qualification is necessary.

The sample EP02_NE_14_060719 exhibited a percent recovery above the UCL for the surrogate 4-terphenyl-d14 (123%). The other two base/neutral extractable surrogates were recovered within the control limits. No qualification is necessary.

The LCSD for batch WG1246032 exhibited a percent recovery above the UCL for phenol (91%). The associated results are non-detections. No qualification is necessary.

Metals by SW-846 Method 6010D:

L1924375:

The MB for batch WG1246599 exhibited detections of chromium (0.084 mg/kg), iron (2.8 mg/kg), and sodium (1.87 mg/kg). The associated results are >10X the contamination. No qualification is necessary.

The MS/MSD for batch WG1246599 exhibited percent recoveries below the LCL for aluminum (6%) and iron (0%). The associated results in the parent sample are >4X the spiked amount. No qualification is necessary.

The MS/MSD for batch WG1246599 exhibited a percent recovery above the UCL for manganese (159%). The associated results in the parent sample are >4X the spiked amount. No qualification is necessary.

The laboratory duplicate and parent sample (EP02_14_060719) exhibited RPDs above the control limit for chromium (95%), magnesium (38%), and nickel (75%). The associated results were previously qualified. No further action is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

Data Usability Summary Report For 300 West 122nd Street June 2019 Soil Samples Langan Project No.: 170500201 June 20, 2019 Page 11 of 11

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Ashley Stappenbeck, Langan Staff Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: June 26, 2019

Re: Data Usability Summary Report For 300 West 122nd Street June 2019 Groundwater Sample Langan Project No.: 170500202

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of a groundwater sample collected in June 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The sample was analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs) by the methods specified below.

• VOCs by SW-846 Method 8260C

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1924375	L1924375-01	EP02_14_060719	6/7/2019	VOCs

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW01_053019	8260C	123-91-1	1,4-DIOXANE	UJ
PM_GW01_053019	8260C	594-20-7	2,2-DICHLOROPROPANE	UJ
PM_GW01_053019	8260C	78-93-3	2-BUTANONE	UJ
PM_GW01_053019	8260C	591-78-6	2-HEXANONE	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW01_053019	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
PM_GW01_053019	8260C	67-64-1	ACETONE	J
PM_GW01_053019	8260C	107-13-1	ACRYLONITRILE	UJ
PM_GW01_053019	8260C	74-83-9	BROMOMETHANE	UJ
PM_GW01_053019	8260C	10061-01-5	CIS-1,3-DICHLOROPROPENE	UJ
PM_GW01_053019	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The initial calibration (ICAL) for instrument VOA122 exhibited response factors below the control limit for acetone (0.032), acrylonitrile (0.042), 2-butanone (0.051), 1,4-dioxane (0.001), 4-methyl-2-pentanone (0.063), and 2-hexanone (0.097). The associated results in sample PM_GW01_053019 are qualified as "J" or "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 5/8/2019 at 3:17 exhibited percent differences (%Ds) above the control limit for bromomethane (22.4%), and 2,2-dichloropropane (20.2%), cis-1,3-dichloropropene (20%). The associated results in sample PM_GW01_053019 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 6/5/2019 at 7:17 exhibited a %D above the control limit for dichlorodifluoromethane (21.2%). The associated results in sample PM_GW01_053019 are qualified as "UJ" based on potential indeterminate bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The ICV analyzed on 5/8/2019 at 3:17 exhibited a %D above the control limit for 1,4-dioxane (21.3%). The associated results were previously qualified. No further action is necessary.

The CCV analyzed on 6/5/2019 at 7:17 exhibited %Ds above the control limit for 1,4-dioxane (21.3%) and 2-hexanone (20.6%). The associated results were previously qualified. No further action is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Julia Leung, Langan Project Engineer

From: Emily Strake, Langan Senior Project Chemist/Risk Assessor

Date: July 5, 2018

Re: Data Usability Summary Report For 300 W. 122nd Street New York, New York Soil Samples Collected June 2018 Langan Project No.: 170500202

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in June, 2018 by Langan Engineering and Environmental Services ("Langan") at 300 West 122nd Street located in New York, New York. The samples were analyzed by Alpha Analytical located in Westborough, MA (NYSDOH ELAP registration number 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and percent solids (%S) using the analytical methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Percent Solids by SM2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

SDG	Lab Sample ID	Client Sample ID		Analytical Parameters	
L1821412	L1821412-01	UST01_B1_4-5	06/08/18	VOCs, SVOCs, %S	
L1821412	L1821412-02	UST01_B2_4-5	06/08/18	VOCs, SVOCs, %S	

TABLE 1: SAMPLE SUMMARY

VALIDATION OVERVIEW

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34a, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes evaluation of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, interference check samples, laboratory duplicates, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items subject to review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Project Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
UST01_B1_4-5	8260C	108-88-3	Toluene	U (1.8)

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.



MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

Method blank sample WG1125779-5 displayed a positive detection for toluene at 0.43 μ g/kg. The associated positive sample result is qualified as "U" at the reporting limit.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. No other deficiencies that were identified.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All laboratory data packages met ASP Category B requirements and all sample holding times were met.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist/Risk Assessor



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Julia Leung, Langan Project Engineer

From: Emily Strake, Langan Senior Project Chemist/Risk Assessor

Date: July 6, 2018

Re: Data Usability Summary Report For 300 W. 122nd Street New York, New York Soil Samples Collected June 2018 Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in June, 2018 by Langan Engineering and Environmental Services ("Langan") at 300 West 122nd Street located in New York, New York. The samples were analyzed by Alpha Analytical located in Westborough, MA (NYSDOH ELAP registration number 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and percent solids (%S) using the analytical methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Percent Solids by SM2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

SDG	Lab Sample ID	Client Sample ID		Analytical Parameters	
L1823575	L1823575-01	UST02_B1_8	06/20/18	VOCs, SVOCs, %S	
L1823575	L1823575-02	UST02_B2_8	06/20/18	VOCs, SVOCs, %S	

TABLE 1: SAMPLE SUMMARY

VALIDATION OVERVIEW

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34a, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes evaluation of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, interference check samples, laboratory duplicates, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- **U** The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items subject to review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Project Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
UST02_B1_8	8270D	208-96-8	Acenaphthylene	J
UST02_B1_8	8270D	205-99-2	Benzo(b)fluoranthene	J
UST02_B1_8	8270D	193-39-5	Indeno(1,2,3-cd)pyrene	J
UST02_B2_8	8270D	208-96-8	Acenaphthylene	J
UST02_B2_8	8270D	205-99-2	Benzo(b)fluoranthene	J
UST02_B2_8	8270D	193-39-5	Indeno(1,2,3-cd)pyrene	J

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

SVOCs by SW-846 Method 8270D:

Laboratory control sample/control sample duplicate (LCS/LCSD) displayed relative percent differences (RPDs) greater than the control limit for benzo(b)fluoranthene at 52%, acenaphthylene at 52%, and indeno(1,2,3-cd)pyrene at 51%. The associated sample results are qualified as "J".

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. No other deficiencies that were identified.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All laboratory data packages met ASP Category B requirements and all sample holding times were met.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Data Usability Summary Report For 300 W. 122nd Street UST #2 Soil Samples Langan Project No.: 170500201 July 6, 2018 Page 4 of 4

Signed:

Emily Strake, CEP Senior Project Chemist/Risk Assessor



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Julia Leung, Langan Project Engineer

From: Emily Strake, Langan Senior Project Chemist/Risk Assessor

Date: August 2, 2018

Re: Data Usability Summary Report For 300 W. 122nd Street New York, New York Soil Samples Collected July 2018 Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in July, 2018 by Langan Engineering and Environmental Services ("Langan") at 300 West 122nd Street located in New York, New York. The samples were analyzed by Alpha Analytical located in Westborough, MA (NYSDOH ELAP registration number 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and percent solids (%S) using the analytical methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Percent Solids by SM2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1826255	L1826255-01	UST04_B1_11-12	7/11/18	VOCs, SVOCs, %S
L1826255	L1826255-02	UST04_B2_11-12	7/11/18	VOCs, SVOCs, %S
L1826255	L1826255-03	UST05_B1_9-10	7/11/18	VOCs, SVOCs, %S
L1826255	L1826255-04	UST05_B2_9-10	7/11/18	VOCs, SVOCs, %S

TABLE 1: SAMPLE SUMMARY

VALIDATION OVERVIEW

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34a, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund

Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes evaluation of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, interference check samples, laboratory duplicates, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items subject to review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Project Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
UST04_B1_11-12	8260C	1634-04-4	Methyl tert butyl ether	U (2)
UST04_B1_11-12	8260C	91-20-3	Naphthalene	J
UST04_B2_11-12	8260C	1634-04-4	Methyl tert butyl ether	U (1.9)
UST04_B2_11-12	8260C	91-20-3	Naphthalene	J

TABLE 2: VALIDATOR-APPLIED QUALIFICATION



Project Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
UST05_B1_9-10	8260C	91-20-3	Naphthalene	J

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

Method blank sample WG1136066-5 displayed a positive detection for MTBE at 0.27 μ g/kg. The associated sample results are qualified as "U" at the reporting limit.

Sample UST04_B1_11-12 displayed sample concentrations greater than the range of the instrument calibration for toluene and 1,2,4-trimethylbenzene at a 1X dilution. The samples were reanalyzed using the high level method with methanol, and these results should be used for data interpretation.

The continuing calibration analyzed on 7/15/18 at 13:49 displayed a %D greater than the control limit for naphthalene at 20.6%. The associated sample results are qualified as "J".

SVOCs by SW-846 Method 8270D:

Sample UST05_B2_9-10 displayed a sample concentration greater than the range of the instrument calibration for naphthalene at a 1X dilution. The samples were reanalyzed at a 5X dilution, and these results should be used for data interpretation.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. No other deficiencies were identified.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above,



that means that all specified criteria were met for that parameter. All laboratory data packages met ASP Category B requirements and all sample holding times were met.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

il Strake

Emily Strake, CEP Senior Project Chemist/Risk Assessor



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Julia Leung, Langan Project Engineer

From: Emily Strake, Langan Senior Project Chemist/Risk Assessor

Date: August 2, 2018

Re: Data Usability Summary Report For 300 W. 122nd Street New York, New York Soil Samples Collected July 2018 Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in July, 2018 by Langan Engineering and Environmental Services ("Langan") at 300 West 122nd Street located in New York, New York. The samples were analyzed by Alpha Analytical located in Westborough, MA (NYSDOH ELAP registration number 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and percent solids (%S) using the analytical methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Percent Solids by SM2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1825132	L1825132-01	UST03_N_SW_8-9	07/02/18	VOCs, SVOCs, %S
L1825132	L1825132-02	UST03_W_SW_7-8	07/02/18	VOCs, SVOCs, %S
L1825132	L1825132-03	UST03_S_SW_7-8	07/02/18	VOCs, SVOCs, %S
L1825132	L1825132-04	UST03_B01_9-10	07/02/18	VOCs, SVOCs, %S
L1825132	L1825132-05	UST03_B02_9-10	07/02/18	VOCs, SVOCs, %S

TABLE 1: SAMPLE SUMMARY

VALIDATION OVERVIEW

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34a, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1),

the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes evaluation of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, interference check samples, laboratory duplicates, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items subject to review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Project Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
UST03_S_SW_7-8	8260C	1634-04-4	Methyl tert butyl ether	U (2.2)
UST03_B02_9-10	8260C	1634-04-4	Methyl tert butyl ether	U (1.6)

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

Method blank sample WG1133786-5 displayed a positive detection for MTBE at 0.92 μ g/kg. The associated sample results are qualified as "U" at the reporting limit.

SVOCs by SW-846 Method 8270D:

Sample UST03_B02_9-10 displayed sample concentrations greater than the range of the instrument calibration for fluoranthene, benzo(b)fluoranthene, phenanthrene, and pyrene at a 1X dilution. The samples were reanalyzed at a 4X dilution, and these results should be used for data interpretation.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

Method blank sample WG1133815-5 displayed a positive detection for MTBE at 46 μ g/kg. The associated sample result is non-detect; qualification is not necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All laboratory data packages met ASP Category B requirements and all sample holding times were met.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Data Usability Summary Report For 300 W. 122nd Street UST #3 Soil Samples Langan Project No.: 170500201 August 2, 2018 Page 4 of 4

Signed:

Emily Strake, CEP Senior Project Chemist/Risk Assessor



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

From: Emily Strake, Langan Senior Project Chemist

Date: August 13, 2019

Re: Data Usability Summary Report For 300 West 122nd Street June through August 2019 Groundwater Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of groundwater samples collected in June through August 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs) by the methods specified below.

• VOCs by SW-846 Method 8260C

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1927447	L1927447-01	PM_GW02_062419	6/24/2019	VOCs
L1929436	L1929436-01	PM_GW03_070819	7/8/2019	VOCs
L1932327	L1932327-01	PM_GW04_072219	7/22/2019	VOCs
L1934819	L1934819-01	PM_GW05_080519	8/5/2019	VOCs

TABLE 1: SAMPLE SUMMARY

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic

Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- R The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW02_062419	8260C	108-67-8	1,3,5-TRIMETHYLBENZENE	UJ
PM_GW02_062419	8260C	106-46-7	1,4-DICHLOROBENZENE	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION



Data Usability Summary Report For 300 West 122nd Street June through August 2019 Groundwater Samples Langan Project No.: 170500201 August 13, 2019 Page 3 of 8

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW02_062419	8260C	123-91-1	1,4-DIOXANE	UJ
PM_GW02_062419	8260C	594-20-7	2,2-DICHLOROPROPANE	UJ
PM_GW02_062419	8260C	78-93-3	2-BUTANONE	UJ
PM_GW02_062419	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
PM_GW02_062419	8260C	67-64-1	ACETONE	UJ
PM_GW02_062419	8260C	74-83-9	BROMOMETHANE	UJ
PM_GW02_062419	8260C	74-87-3	CHLOROMETHANE	UJ
PM_GW02_062419	8260C	98-82-8	ISOPROPYLBENZENE	UJ
PM_GW02_062419	8260C	91-20-3	NAPHTHALENE	UJ
PM_GW02_062419	8260C	95-49-8	O-CHLOROTOLUENE	UJ
PM_GW02_062419	8260C	99-87-6	P-ISOPROPYLTOLUENE	UJ
PM_GW02_062419	8260C	98-06-6	TERT-BUTYLBENZENE	UJ
PM_GW03_070819	8260C	123-91-1	1,4-DIOXANE	UJ
PM_GW03_070819	8260C	78-93-3	2-BUTANONE	J
PM_GW03_070819	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
PM_GW03_070819	8260C	67-64-1	ACETONE	J
PM_GW03_070819	8260C	74-83-9	BROMOMETHANE	J
PM_GW03_070819	8260C	74-87-3	CHLOROMETHANE	UJ
PM_GW03_070819	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
PM_GW03_070819	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
PM_GW03_070819	8260C	75-01-4	VINYL CHLORIDE	UJ
PM_GW04_072219	8260C	87-61-6	1,2,3-TRICHLOROBENZENE	UJ
PM_GW04_072219	8260C	96-18-4	1,2,3-TRICHLOROPROPANE	UJ
PM_GW04_072219	8260C	120-82-1	1,2,4-TRICHLOROBENZENE	UJ
PM_GW04_072219	8260C	96-12-8	1,2-DIBROMO-3-CHLOROPROPANE	UJ
PM_GW04_072219	8260C	123-91-1	1,4-DIOXANE	UJ
PM_GW04_072219	8260C	594-20-7	2,2-DICHLOROPROPANE	UJ
PM_GW04_072219	8260C	591-78-6	2-HEXANONE	UJ
PM_GW04_072219	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
PM_GW04_072219	8260C	67-64-1	ACETONE	UJ
PM_GW04_072219	8260C	107-13-1	ACRYLONITRILE	UJ
PM_GW04_072219	8260C	74-83-9	BROMOMETHANE	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW04_072219	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
PM_GW04_072219	8260C	91-20-3	NAPHTHALENE	UJ
PM_GW04_072219	8260C	110-57-6	TRANS-1,4-DICHLORO-2-BUTENE	UJ
PM_GW05_080519	8260C	123-91-1	1,4-DIOXANE	UJ
PM_GW05_080519	8260C	67-64-1	ACETONE	UJ
PM_GW05_080519	8260C	74-83-9	BROMOMETHANE	UJ
PM_GW05_080519	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
PM_GW05_080519	8260C	110-57-6	TRANS-1,4-DICHLORO-2-BUTENE	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1927447:</u>

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1254666 exhibited a relative percent difference (RPD) above the control limit for 1,3,5-trimethylbenzene (27%), 1,4-dichlorobenzene (21%), isopropylbenzene (23%), naphthalene (33%), o-chlorotoluene (21%), p-isopropyltoluene (25%), and tert-butylbenzene (21%). The associated results in sample PM_GW02_062419 are qualified as "UJ" based on potential indeterminate bias.

The LCSD for batch WG1254666 exhibited percent recoveries below the lower control limit (LCL) for chloromethane (59%). The associated results in sample PM_GW02_062419 are qualified as "UJ" based on potential low bias.

The initial calibration (ICAL) for instrument ELAINE exhibited response factors (RFs) below the control limit for acetone (0.054), 2-butanone (0.073), 1,4-dioxane (0.002), and 4-methyl-2-pentanone (0.070). The associated results in sample PM_GW02_062419 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 6/28/2019 at 06:45 exhibited percent differences (%Ds) above the control limit for bromomethane (47.0%) and 2,2-dichloropropane (-29.7%). The associated results in sample PM_GW02_062419 are qualified as "UJ" based on potential indeterminate bias.

<u>L1929436:</u>

The LCSD for batch WG1258652 exhibited percent recoveries below the LCL for bromomethane (38%) and chloromethane (59%). The associated results in sample PM_GW03_070819 are qualified as "J" or "UJ" based on potential low bias.

The ICAL for instrument ELAINE exhibited RFs below the control limit for acetone (0.054), 2butanone (0.073), 1,4-dioxane (0.002), and 4-methyl-2-pentanone (0.070). The associated results in sample PM_GW03_070819 are qualified as "J" or "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/11/2019 at 06:54 exhibited %Ds above the control limit for dichlorodifluoromethane (37.4%), vinyl chloride (21.8%), and trichlorotrifluoromethane (28.6%). The associated results in sample PM_GW03_070819 are qualified as "UJ" based on potential indeterminate bias.

L1932327:

The LCS/LCSD for batch WG1265036 exhibited percent recoveries below the LCL for 1,2,3-trichlorobenzene (54%, 55%), 1,2,4-trichlorobenzene (63%), naphthalene (49%, 49%), and trans-1,4-dichloro-2-butene (64%, 68%). The associated results in sample PM_GW04_072219 are qualified as "UJ" based on potential low bias.

The ICV analyzed on 5/24/2019 at 21:32 exhibited %Ds above the control limit for dichlorodifluoromethane (-20.6%), acetone (-22.9%), and 1,4-dioxane (-20.3%). The associated results in sample PM_GW04_072219 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/26/2019 at 08:09 exhibited %Ds above the control limit for bromomethane (33.5%), acrylonitrile (22.0%), 2,2-dichloropropane (-20.4%), 4-methyl-2-pentanone (31.3%), 2-hexanone (25.5%), 1,2,3-trichloropropane (23.5%), and 1,2-dibromo-3-chloropropane (26.9%). The associated results in sample PM_GW04_072219 are qualified as "UJ" based on potential indeterminate bias.

<u>L1934819:</u>

The LCS/LCSD for batch WG1270660 exhibited RPDs above the control limit for trans-1,4dichloro-2-butene (23%). The associated results in sample PM_GW05_080519 are qualified as "UJ" based on potential indeterminate bias.

The ICAL for instrument VOA108 exhibited RFs below the control limit for acetone (0.089) and 1,4-dioxane (0.002). The associated results in sample PM_GW05_080519 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 7/29/2019 at 22:42 exhibited %Ds above the control limit for dichlorodifluoromethane (-21.8%). The associated results in sample PM_GW05_080519 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/8/2019 at 19:55 exhibited RFs below the control limit for bromomethane (0.096). The associated results in sample PM_GW05_080519 are qualified as "UJ" based on potential indeterminate bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1927447:</u>

The CCV analyzed on 6/28/2019 at 06:45 exhibited %Ds above the control limit for chloromethane (27.6%). The associated results were previously qualified. No further action is necessary.

<u>L1929436:</u>

The CCV analyzed on 7/11/2019 at 06:54 exhibited %Ds above the control limit for chloromethane (34.4%), bromomethane (58.5%), and acetone (20.4%). The associated results were previously qualified. No further action is necessary.

<u>L1932327:</u>

The CCV analyzed on 7/26/2019 at 08:09 exhibited %Ds above the control limit for 1,4-dioxane (26.6%), trans-1,4-dichloro-2-butene (35.3%), 1,2,4-trichlorobenzene (28.9%), naphthalene (51.2%), and 1,2,3-trichlorobenzene (45.9%). The associated results were previously qualified. No further action is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified, with the exception of the rejected results. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Data Usability Summary Report For 300 West 122nd Street June through August 2019 Groundwater Samples Langan Project No.: 170500201 August 13, 2019 Page 8 of 8

Signed:

Emily Strake, CEP Senior Project Chemist



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To: Ashley Stappenbeck, Langan Staff Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: August 21, 2019

Re: Data Usability Summary Report For 300 West 122nd Street May through July 2019 Soil Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in May through July 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals including mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids (%S) by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6020B
- Mercury by SW-846 Method 7473
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1918068	L1918068-01	EP15_11.5_050119	5/1/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1918914	L1918914-01	EP11_10_050719	5/7/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1919135	L1919135-01	EP09_11.5_050819	5/8/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1926886	L1926886-01	EP04_8.5_062019	6/20/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1929474	L1929474-01	EP18_3.5_070819	7/8/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1933114	L1933114-01	EP08_6.5_072519	7/25/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1933360	L1933360-01	EP12_6.5_072619	7/26/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1933360	L1933360-02	EP10_3_072619	7/26/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-37A, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program



"National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), the USEPA Contract Laboratory Program "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, serial dilutions, dual column performance, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- **U** The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP15_11.5_050119	8260C	123-91-1	1,4-DIOXANE	UJ
EP15_11.5_050119	8151A	93-76-5	2,4,5-T	UJ
EP15_11.5_050119	8151A	93-72-1	2,4,5-TP	UJ
EP15_11.5_050119	8270D	88-06-2	2,4,6-TRICHLOROPHENOL	UJ
EP15_11.5_050119	8151A	94-75-7	2,4-D	UJ
EP15_11.5_050119	8270D	51-28-5	2,4-DINITROPHENOL	UJ
EP15_11.5_050119	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP15_11.5_050119	8270D	65-85-0	BENZOIC ACID	UJ
EP15_11.5_050119	8260C	74-83-9	BROMOMETHANE	UJ
EP15_11.5_050119	8260C	74-87-3	CHLOROMETHANE	UJ
EP15_11.5_050119	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP15_11.5_050119	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP15_11.5_050119	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP15_11.5_050119	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP15_11.5_050119	6010D	7440-23-5	SODIUM, TOTAL	U (162)
EP11_10_050719	8260C	106-93-4	1,2-DIBROMOETHANE	UJ
EP11_10_050719	8260C	123-91-1	1,4-DIOXANE	UJ
EP11_10_050719	8270D	51-28-5	2,4-DINITROPHENOL	UJ
EP11_10_050719	8260C	78-93-3	2-BUTANONE	UJ
EP11_10_050719	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP11_10_050719	8260C	74-83-9	BROMOMETHANE	UJ
EP11_10_050719	8260C	74-87-3	CHLOROMETHANE	UJ
EP11_10_050719	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP11_10_050719	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
EP09_11.5_050819	8260C	106-93-4	1,2-DIBROMOETHANE	UJ
EP09_11.5_050819	8260C	123-91-1	1,4-DIOXANE	UJ
EP09_11.5_050819	8270D	51-28-5	2,4-DINITROPHENOL	UJ
EP09_11.5_050819	8260C	78-93-3	2-BUTANONE	UJ
EP09_11.5_050819	8260C	591-78-6	2-HEXANONE	UJ
EP09_11.5_050819	8270D	88-75-5	2-NITROPHENOL	UJ
EP09_11.5_050819	8081B	50-29-3	4,4'-DDT	UJ



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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP09_11.5_050819	8260C	74-83-9	BROMOMETHANE	UJ
EP09_11.5_050819	8260C	75-00-3	CHLOROETHANE	UJ
EP09_11.5_050819	8260C	74-87-3	CHLOROMETHANE	UJ
EP09_11.5_050819	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP09_11.5_050819	8081B	60-57-1	DIELDRIN	UJ
EP09_11.5_050819	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP09_11.5_050819	8081B	53494-70-5	ENDRIN KETONE	UJ
EP09_11.5_050819	8260C	110-57-6	TRANS-1,4-DICHLORO-2-BUTENE	UJ
EP09_11.5_050819	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
EP09_11.5_050819	8260C	75-01-4	VINYL CHLORIDE	UJ
EP04_8.5_062019	8260C	120-82-1	1,2,4-TRICHLOROBENZENE	UJ
EP04_8.5_062019	8260C	123-91-1	1,4-DIOXANE	UJ
EP04_8.5_062019	8151A	93-76-5	2,4,5-T	UJ
EP04_8.5_062019	8151A	93-72-1	2,4,5-TP	UJ
EP04_8.5_062019	8260C	78-93-3	2-BUTANONE	UJ
EP04_8.5_062019	8260C	67-64-1	ACETONE	UJ
EP04_8.5_062019	8270D	86-74-8	CARBAZOLE	UJ
EP04_8.5_062019	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP04_8.5_062019	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP04_8.5_062019	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP04_8.5_062019	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP04_8.5_062019	6010D	7440-23-5	SODIUM, TOTAL	U (167)
EP04_8.5_062019	8081B	5103-74-2	TRANS-CHLORDANE	UJ
EP18_3.5_070819	8260C	120-82-1	1,2,4-TRICHLOROBENZENE	UJ
EP18_3.5_070819	8260C	123-91-1	1,4-DIOXANE	UJ
EP18_3.5_070819	8151A	93-76-5	2,4,5-T	UJ
EP18_3.5_070819	8151A	93-72-1	2,4,5-TP	UJ
EP18_3.5_070819	8151A	94-75-7	2,4-D	UJ
EP18_3.5_070819	8260C	78-93-3	2-BUTANONE	UJ
EP18_3.5_070819	8260C	591-78-6	2-HEXANONE	UJ
EP18_3.5_070819	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP18_3.5_070819	8270D	100-02-7	4-NITROPHENOL	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP18_3.5_070819	8260C	67-64-1	ACETONE	UJ
EP18_3.5_070819	8260C	107-13-1	ACRYLONITRILE	UJ
EP18_3.5_070819	8270D	108-60-1	BIS(2-CHLOROISOPROPYL)ETHER	UJ
EP18_3.5_070819	8270D	85-68-7	BUTYL BENZYL PHTHALATE	UJ
EP18_3.5_070819	8260C	74-87-3	CHLOROMETHANE	UJ
EP18_3.5_070819	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP18_3.5_070819	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP18_3.5_070819	8081B	53494-70-5	ENDRIN KETONE	UJ
EP18_3.5_070819	8081B	8001-35-2	TOXAPHENE	UJ
EP08_6.5_072519	8260C	71-55-6	1,1,1-TRICHLOROETHANE	UJ
EP08_6.5_072519	8260C	75-35-4	1,1-DICHLOROETHENE	UJ
EP08_6.5_072519	8260C	563-58-6	1,1-DICHLOROPROPENE	UJ
EP08_6.5_072519	8260C	95-63-6	1,2,4-TRIMETHYLBENZENE	UJ
EP08_6.5_072519	8260C	123-91-1	1,4-DIOXANE	UJ
EP08_6.5_072519	8260C	594-20-7	2,2-DICHLOROPROPANE	UJ
EP08_6.5_072519	8270D	121-14-2	2,4-DINITROTOLUENE	UJ
EP08_6.5_072519	8260C	78-93-3	2-BUTANONE	UJ
EP08_6.5_072519	8270D	88-75-5	2-NITROPHENOL	UJ
EP08_6.5_072519	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP08_6.5_072519	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP08_6.5_072519	8081B	319-85-7	BETA-BHC	UJ
EP08_6.5_072519	8260C	75-15-0	CARBON DISULFIDE	UJ
EP08_6.5_072519	8260C	56-23-5	CARBON TETRACHLORIDE	UJ
EP08_6.5_072519	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP08_6.5_072519	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP08_6.5_072519	8081B	72-43-5	METHOXYCHLOR	UJ
EP08_6.5_072519	8270D	87-86-5	PENTACHLOROPHENOL	UJ
EP08_6.5_072519	8260C	99-87-6	P-ISOPROPYLTOLUENE	UJ
EP08_6.5_072519	8260C	127-18-4	TETRACHLOROETHENE	UJ
EP08_6.5_072519	8260C	156-60-5	TRANS-1,2-DICHLOROETHENE	UJ
EP08_6.5_072519	8260C	79-01-6	TRICHLOROETHENE	UJ
EP08_6.5_072519	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ



Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP12_6.5_072619	8260C	71-55-6	1,1,1-TRICHLOROETHANE	UJ
EP12_6.5_072619	8260C	79-34-5	1,1,2,2-TETRACHLOROETHANE	UJ
EP12_6.5_072619	8260C	75-35-4	1,1-DICHLOROETHENE	UJ
EP12_6.5_072619	8260C	563-58-6	1,1-DICHLOROPROPENE	UJ
EP12_6.5_072619	8260C	95-63-6	1,2,4-TRIMETHYLBENZENE	UJ
EP12_6.5_072619	8260C	123-91-1	1,4-DIOXANE	UJ
EP12_6.5_072619	8260C	594-20-7	2,2-DICHLOROPROPANE	UJ
EP12_6.5_072619	8270D	121-14-2	2,4-DINITROTOLUENE	UJ
EP12_6.5_072619	8260C	78-93-3	2-BUTANONE	UJ
EP12_6.5_072619	8260C	591-78-6	2-HEXANONE	UJ
EP12_6.5_072619	8270D	88-75-5	2-NITROPHENOL	UJ
EP12_6.5_072619	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP12_6.5_072619	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP12_6.5_072619	6010D	7429-90-5	ALUMINUM, TOTAL	J
EP12_6.5_072619	8260C	74-97-5	BROMOCHLOROMETHANE	UJ
EP12_6.5_072619	6010D	7440-70-2	CALCIUM, TOTAL	J
EP12_6.5_072619	8260C	75-15-0	CARBON DISULFIDE	UJ
EP12_6.5_072619	8260C	56-23-5	CARBON TETRACHLORIDE	UJ
EP12_6.5_072619	8260C	156-59-2	CIS-1,2-DICHLOROETHENE	UJ
EP12_6.5_072619	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP12_6.5_072619	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP12_6.5_072619	6010D	7439-89-6	IRON, TOTAL	J
EP12_6.5_072619	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP12_6.5_072619	8260C	104-51-8	N-BUTYLBENZENE	UJ
EP12_6.5_072619	8270D	87-86-5	PENTACHLOROPHENOL	UJ
EP12_6.5_072619	8260C	99-87-6	P-ISOPROPYLTOLUENE	UJ
EP12_6.5_072619	8260C	127-18-4	TETRACHLOROETHENE	UJ
EP12_6.5_072619	8260C	156-60-5	TRANS-1,2-DICHLOROETHENE	UJ
EP12_6.5_072619	8260C	110-57-6	TRANS-1,4-DICHLORO-2-BUTENE	UJ
EP12_6.5_072619	8260C	79-01-6	TRICHLOROETHENE	UJ
EP12_6.5_072619	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
EP10_3_072619	8260C	79-34-5	1,1,2,2-TETRACHLOROETHANE	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP10_3_072619	8260C	79-00-5	1,1,2-TRICHLOROETHANE	UJ
EP10_3_072619	8260C	120-82-1	1,2,4-TRICHLOROBENZENE	UJ
EP10_3_072619	8260C	123-91-1	1,4-DIOXANE	UJ
EP10_3_072619	8270D	121-14-2	2,4-DINITROTOLUENE	UJ
EP10_3_072619	8260C	78-93-3	2-BUTANONE	UJ
EP10_3_072619	8270D	88-75-5	2-NITROPHENOL	UJ
EP10_3_072619	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP10_3_072619	8260C	67-64-1	ACETONE	UJ
EP10_3_072619	8260C	107-13-1	ACRYLONITRILE	UJ
EP10_3_072619	6010D	7429-90-5	ALUMINUM, TOTAL	J
EP10_3_072619	6010D	7440-70-2	CALCIUM, TOTAL	J
EP10_3_072619	8260C	75-00-3	CHLOROETHANE	UJ
EP10_3_072619	9012B	57-12-5	CYANIDE, TOTAL	UJ
EP10_3_072619	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP10_3_072619	8260C	100-41-4	ETHYLBENZENE	UJ
EP10_3_072619	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
EP10_3_072619	6010D	7439-89-6	IRON, TOTAL	J
EP10_3_072619	6010D	7439-95-4	MAGNESIUM, TOTAL	J
EP10_3_072619	8260C	104-51-8	N-BUTYLBENZENE	J
EP10_3_072619	8260C	103-65-1	N-PROPYLBENZENE	UJ
EP10_3_072619	8270D	87-86-5	PENTACHLOROPHENOL	UJ
EP10_3_072619	8260C	75-01-4	VINYL CHLORIDE	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1918068:</u>

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1234007 exhibited a percent recovery below the lower control limit (LCL) for bromomethane (48%, 46%). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential low bias.

The initial calibration (ICAL) for instrument VOA110 exhibited a response factor (RF) below the control limit for 1,4-dioxane (0.005). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 3/27/2019 at 04:29 exhibited a percent difference (%D) above the control limit for chloromethane (-20.1%). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 5/6/2019 at 09:59 exhibited a %D above the control limit for dichlorodifluoromethane (-20.4%). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

<u>L1918914:</u>

The LCSD for batch WG1235363 exhibited percent recoveries below the LCL for bromomethane (55%) and trichlorofluoromethane (66%). The associated results in sample EP11_10_050719 are qualified as "UJ" based on potential low bias.

The ICAL for instrument VOA110 exhibited a RF below the control limit for 1,4-dioxane (0.005). The associated results in sample EP11_10_050719 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/27/2019 at 04:29 exhibited a %D above the control limit for chloromethane (-20.1%). The associated results in sample EP11_10_050719 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 5/9/2019 at 07:12 exhibited %Ds above the control limit for 2-butanone (24.7%) and 1,2-dibromoethane (21.3%). The associated results in sample EP11_10_050719 are qualified as "UJ" based on potential indeterminate bias.

<u>L1919135:</u>

The LCS/LCSD for batch WG1236505 exhibited percent recoveries below the LCL for 2-hexanone (68%), bromomethane (51%, 49%), 2-butanone (66%), trichlorofluoromethane (66%), and vinyl



chloride (63%). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential low bias.

The LCS/LCSD for batch WG1236505 exhibited a relative percent difference (RPD) above the control limit for 1,2-dibromoethane (45%). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential indeterminate bias.

The ICAL for instrument VOA110 exhibited a RF below the control limit for 1,4-dioxane (0.005). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 3/27/2019 at 04:29 exhibited a %D above the control limit for chloromethane (-20.1%). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 5/13/2019 at 06:15 exhibited %Ds above the control limit for chloroethane (40.2%) and trans-1,4-dichloro-2-butene (21.4%). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential indeterminate bias.

<u>L1926886:</u>

The ICAL for instrument VOA100 exhibited RFs below the control limit for acetone (0.065), 2butanone (0.093), and 1,4-dioxane (0.002). The associated results in sample EP04_8.5_062019 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/17/2019 at 12:22 exhibited %Ds above the control limit for dichlorodifluoromethane (23.8%) and 1,2,4-trichlorobenzene (-20.6%). The associated results in sample EP04_8.5_062019 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 6/21/2019 at 05:59 exhibited a %D above the control limit for hexachlorobutadiene (-22.2%). The associated results in sample EP04_8.5_062019 are qualified as "UJ" based on potential indeterminate bias.

<u>L1929474:</u>

The ICAL for instrument VOA100 exhibited RFs below the control limit for acetone (0.065), 2butanone (0.093), and 1,4-dioxane (0.002). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/17/2019 at 12:22 exhibited %Ds above the control limit for dichlorodifluoromethane (23.8%) and 1,2,4-trichlorobenzene (-20.6%). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/9/2019 at 05:19 exhibited %Ds above the control limit for chloromethane (20.9%), acrylonitrile (25.0%), and 2-hexanone (28.7%). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/9/2019 at 05:19 exhibited RFs below the control limit for 4-methyl-2-pentanone (0.096). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

<u>L1933114:</u>

The ICAL for instrument VOA111 exhibited RFs below the control limit for 2-butanone (0.090), 1,4-dioxane (0.002), and 4-methyl-2-pentanone (0.092). The associated results in sample EP08_6.5_072519 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/17/2019 at 12:12 exhibited %Ds above the control limit for carbon disulfide (23.1%) and 1,2,4-trimethylbenzene (-21.6%). The associated results in sample EP08_6.5_072519 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/27/2019 at 07:17 exhibited %Ds above the control limit for trichlorofluoromethane (-32.7%), 1,1-dichloroethene (-30.7%), trans-1,2-dichloroethene (-25.5%), 2,2-dichloropropane (-26.1%), carbon tetrachloride (-36.5%), 1,1,1-trichloroethane (-26.6%), 1,1-dichloropropene (-28.6%), trichloroethene (-21.2%), tetrachloroethene (-30.4%), p-isopropyltoluene (-21.5%), and hexachlorobutadiene (-34.1%). The associated results in sample EP08_6.5_072519 are qualified as "UJ" based on potential indeterminate bias.

L1933360:

The ICAL for instrument VOA100 exhibited RFs below the control limit for acetone (0.065), 2butanone (0.093), and 1,4-dioxane (0.002). The associated results in sample EP10_3_072619 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/17/2019 at 12:22 exhibited %Ds above the control limit for dichlorodifluoromethane (23.8%) and 1,2,4-trichlorobenzene (-20.6%). The associated results in sample EP10_3_072619 are qualified as "UJ" based on potential indeterminate bias.

The ICAL for instrument VOA111 exhibited RFs below the control limit for 2-butanone (0.090), 1,4-dioxane (0.002), and 4-methyl-2-pentanone (0.092). The associated results in sample EP12_6.5_072619 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/17/2019 at 12:12 exhibited %Ds above the control limit for carbon disulfide (23.1%), 1,2,4-trimethylbenzene (-21.6%), p-isopropyltoluene (-20.2%), and n-butylbenzene (-

20.8%). The associated results in sample EP12_6.5_072619 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/30/2019 at 17:48 exhibited %Ds above the control limit for vinyl chloride (-22.6%), chloroethane (-30.6%), acrylonitrile (22.4%), 1,1,2-trichloroethane (-22.9%), ethylbenzene (-21.7%), n-propylbenzene (-24.1%), 1,1,2,2-tetrachloroethane (-20.0%), n-butylbenzene (-27.6%), and hexachlorobutadiene (-34.7%). The associated results in sample EP10_3_072619 are qualified as "J" or "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/30/2019 at 18:30 exhibited %Ds above the control limit for trichlorotrifluoromethane (-44.4%), 1,1-dichloroethene (-31.9%), trans-1,2-dichloroethene (-29.2%), cis-1,2-dichloroethene (-23.4%), 2,2-dichloropropane (-30.8%), bromochloromethane (-33.9%), carbon tetrachloride (-51.0%), 1,1,1-trichloroethane (-38.5%), 1,1-dichloropropene (-26.1%), trichloroethene (-25.0%), tetrachloroethene (-28.5%), 2-hexanone (22.2%), 1,1,2,2-tetrachloroethane (20.2%), trans-1,4-dichloro-2-butene (20.2%), and hexachlorobutadiene (-28.2%). The associated results in sample EP12_6.5_072619 are qualified as "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

<u>L1918068:</u>

The ICV analyzed on 5/2/2019 at 23:15 exhibited %Ds above the control limit for benzoic acid (25.6%) and 2,4-dinitrophenol (28.4%). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 5/8/2019 at 19:48 exhibited %Ds above the control limit for hexachlorocyclopentadiene (-22.9%), 2,4,6-trichlorophenol (-24.5%), and 4,6-dinitro-2-methylphenol (-35.3%). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

<u>L1918914:</u>

The CCV analyzed on 5/10/2019 at 08:45 exhibited %Ds above the control limit for 2,4dinitrophenol (-31.0%) and 4,6-dinitro-2-methylphenol (-29.0%). The associated results in sample EP11_10_050719 are qualified as "UJ" based on potential indeterminate bias.

<u>L1919135:</u>

The CCV analyzed on 5/14/2019 at 12:42 exhibited %Ds above the control limit for 2-nitrophenol (-23.6%) and 2,4-dinitrophenol (-32.0%). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential indeterminate bias.

<u>L1926886:</u>

The LCS for batch WG1251402 exhibited percent recoveries below the LCL for carbazole (50%) and hexachlorocyclopentadiene (37%). The associated results in sample EP04_8.5_062019 are qualified as "UJ" based on potential low bias.

<u>L1929474:</u>

The CCV analyzed on 7/9/2019 at 09:47 exhibited %Ds above the control limit for bis(2-chloroisopropyl)ether (-28.9%), 4-nitrophenol (-20.9%), and butyl benzyl phthalate (-28.8%). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

<u>L1933114:</u>

The CCV analyzed on 7/29/2019 at 21:45 exhibited %Ds above the control limit for 2-nitrophenol (-21.5%), 2,4-dintrotoluene (-20.2%), 4,6-dinitro-2-methylphenol (-29.7%), and pentachlorophenol (-24.8%). The associated results in sample EP08_6.5_072519 are qualified as "UJ" based on potential indeterminate bias.

L1933360:

The CCV analyzed on 7/29/2019 at 21:45 exhibited %Ds above the control limit for 2-nitrophenol (-21.5%), 2,4-dinitrotoluene (-20.2%), 4,6-dinitro-2-methylphenol (-29.7%), and pentachlorophenol (-24.8%). The associated results in samples EP12_6.5_072619 and EP10_3_072619 are qualified as "UJ" based on potential indeterminate bias.

Herbicides by SW-846 Method 8151A:

<u>L1918068:</u>

The CCV analyzed on 5/5/2019 at 10:13 exhibited %Ds above the control limit for 2,4-D (-16.0%), 2,4,5-TP (-24.2%), and 2,4,5-T (-18.4%). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential indeterminate bias.

<u>L1926886:</u>

The CCV analyzed on 6/22/2019 at 09:54 exhibited %Ds above the control limit for 2,4,5-TP (-16.8%) and 2,4,5-T (-20.0%). The associated results in sample EP04_8.5_062019 are qualified as "UJ" based on potential indeterminate bias.

<u>L1929474:</u>

The CCV analyzed on 7/9/2019 at 09:12 exhibited %Ds above the control limit for 2,4-D (-33.0%), 2,4,5-TP (-20.5%), and 2,4,5-T (-32.1%). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

<u>L1919135:</u>

The CCV analyzed on 5/14/2019 at 09:44 exhibited %Ds above the control limit for dieldrin (-22.2%), 4,4'-DDT (-20.4%), endosulfan sulfate (-23.0%), and endrin ketone (-33.7%). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential indeterminate bias.

L1926886:

The LCS/LCSD for batch WG1251510 exhibited a RPD above the control limit for trans-chlordane (32%). The associated results in sample EP04_8.5_062019 are qualified as "UJ" based on potential indeterminate bias.

<u>L1929474:</u>

The CCV analyzed on 7/9/2019 at 10:20 exhibited %Ds above the control limit for toxaphene (-27.8%). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 7/9/2019 at 11:45 exhibited %Ds above the control limit for endrin ketone (-21.1%). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

<u>L1933114:</u>

The CCV analyzed on 7/28/2019 at 12:22 exhibited %Ds above the control limit for beta BHC (21.7%) and methoxychlor (23.7%). The associated results in sample EP08_6.5_072519 are qualified as "UJ" based on potential indeterminate bias.

Metals by SW-846 Method 6020B:

<u>L1918068:</u>

The method blank (MB) for batch WG1232740 exhibited a detection of sodium (10.9 mg/kg). The associated results in sample EP15_11.5_050119 are qualified as "U" at the reporting limit based on potential blank contamination.

The CCV analyzed on 5/2/2019 at 14:52 exhibited a percent recovery above the upper control limit UCL for magnesium (111%). The associated results in sample EP15_11.5_050119 are qualified as "J" based on potential high bias.

<u>L1926886:</u>

The MB for batch WG1251666 exhibited a detection of sodium (4.6 mg/kg). The associated results in sample EP04_8.5_062019 are qualified as "U" at the reporting limit based on potential blank contamination.

<u>L1933360:</u>

The CCV analyzed on 7/28/2019 at 14:12 exhibited percent recoveries above the UCL for aluminum (112%), calcium (110%), iron (111%), and magnesium (110%). The associated results in samples EP12_6.5_072619 and EP10_3_072619 are qualified as "J" based on potential high bias.

Cyanide by SW-846 Method 9012B:

<u>L1918068:</u>

The LCS/LCSD for batch WG1233001 exhibited a percent recovery below the LCL for cyanide (64%, 72%). The associated results in sample EP15_11.5_050119 are qualified as "UJ" based on potential low bias.

<u>L1918914:</u>

The LCS/LCSD for batch WG1234818 exhibited a percent recovery below the LCL for cyanide (42%, 44%). The associated results in sample EP11_10_050719 are qualified as "UJ" based on potential low bias.

<u>L1919135:</u>

The LCS for batch WG1235321 exhibited a percent recovery below the LCL for cyanide (61%). The associated results in sample EP09_11.5_050819 are qualified as "UJ" based on potential low bias.



<u>L1926886:</u>

The LCS for batch WG1251432 exhibited a percent recovery below the LCL for cyanide (79%). The associated results in sample EP04_8.5_062019 are qualified as "UJ" based on potential low bias.

<u>L1929474:</u>

The LCS/LCSD for batch WG1257312 exhibited RPDs above the control limit for cyanide (28%). The associated results in sample EP18_3.5_070819 are qualified as "UJ" based on potential indeterminate bias.

<u>L1933114:</u>

The LCS/LCSD for batch WG1264934 exhibited a percent recovery below the LCL for cyanide (72%, 78%). The associated results in sample EP08_6.5_072519 are qualified as "UJ" based on potential low bias.

<u>L1933360:</u>

The LCS/LCSD for batch WG1265580 exhibited percent recoveries below the LCL for cyanide (59%, 65%). The associated results in samples EP12_6.5_072619 and EP10_3_072619 are qualified as "UJ" based on potential low bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1918068:</u>

The ICV analyzed on 3/27/2019 at 04:29 exhibited a %D above the control limit for bromomethane (-25.7%). The associated results were previously qualified. No further action is necessary.

The CCV analyzed on 5/6/2019 at 09:59 exhibited %Ds above the control limit for chloromethane (-28.5%) and bromomethane (51.9%). The associated results were previously qualified. No further action is necessary.

<u>L1918914:</u>

The ICV analyzed on 3/27/2019 at 04:29 exhibited a %D above the control limit for bromomethane (-25.7%). The associated results were previously qualified. No further action is necessary.



The CCV analyzed on 5/9/2019 at 07:12 exhibited %Ds above the control limit for bromomethane (39.4%), chloromethane (22.5%), and trichlorofluoromethane (22.5%). The associated results were previously qualified. No further action is necessary.

<u>L1919135:</u>

The ICV analyzed on 3/27/2019 at 04:29 exhibited a %D above the control limit for bromomethane (-25.7%). The associated results were previously qualified. No further action is necessary.

The CCV analyzed on 5/13/2019 at 06:15 exhibited %Ds above the control limit for vinyl chloride (31.4%), bromomethane (48.9%), trichlorofluoromethane (28.6%), 2-butanone (29.9%), and 2-hexanone (32.0%). The associated results were previously qualified. No further action is necessary.

<u>L1929474:</u>

The sample EP18_3.5_070819 exhibited a percent recovery above the UCL for the surrogate 4bromofluorobenzene (163%). The other four volatile surrogates were recovered within the control limits. No qualification is necessary.

The MB for batch WG1257413 exhibited detections of methyl tert butyl ether (10 ug/kg). The associated results are non-detections. No qualification is necessary.

The CCV analyzed on 7/9/2019 at 05:19 exhibited %Ds above the control limit for acetone (27.7%) and 2-butanone (22.6%). The associated results were previously qualified. No further action is necessary.

<u>L1933114:</u>

The LCS/LCSD for batch WG1265639 exhibited percent recoveries above the UCL for carbon tetrachloride (137%, 136%) and hexachlorobutadiene (134%, 132%). The associated results are non-detections. No qualification is necessary.

The MB for batch WG1265639 exhibited detections of methyl tert butyl ether (0.23 ug/kg). The associated results are non-detections. No qualification is necessary.

<u>L1933360:</u>

The sample EP10_3_072619 exhibited percent recoveries above the UCL for the surrogates 4bromofluorobenzene (144%). The other three volatile surrogates were recovered within the control limits. No qualification is necessary.



The LCS/LCSD for batch WG1266691 exhibited percent recoveries above the UCL for 1,1,1-trichloroethane (139%, 137%), 2,2-dichloropropane (131%), bromochloromethane (134%, 135%), carbon tetrachloride (151%, 150%), and trichlorofluoromethane (145%, 145%). The associated results are non-detections. No qualification is necessary.

The MB for batch WG1266691 exhibited detections of methyl tert butyl ether (0.25 ug/kg). The associated results are non-detections. No qualification is necessary.

The LCS for batch WG1266714 exhibited percent recoveries above the UCL for hexachlorobutadiene (135%, 138%). The associated results are non-detections. No qualification is necessary.

The CCV analyzed on 7/30/2019 at 17:48 exhibited %Ds above the control limit for acetone (26.2%) and 2-butanone (28.0%). The associated results were previously qualified. No further action is necessary.

SVOCs by SW-846 Method 8270D:

<u>L1918068:</u>

The CCV analyzed on 5/8/2019 at 19:48 exhibited a %D above the control limit for 2,4dinitrophenol (-35.1%). The associated results were previously qualified. No further action is necessary.

<u>L1918914:</u>

The MB for batch WG1235315 exhibited a detection of bis(2-ethylhexyl)phthalate (91 ug/kg). The associated results are non-detections. No qualification is necessary.

L1933114:

The LCSD for batch WG1265491 exhibited percent recoveries above the UCL for pentachlorophenol (115%) and phenol (93%). The associated results are non-detections. No qualification is necessary.

<u>L1933360:</u>

The sample EP12_6.5_072619 exhibited a percent recovery above the UCL for the surrogate nitrobenzene-d5 (127%). The other two base/neutral extractable surrogates were recovered within the control limits. No qualification is necessary.

The LCSD for batch WG1265491 exhibited percent recoveries above the UCL for pentachlorophenol (115%) and phenol (93%). The associated results are non-detections. No qualification is necessary.

Metals by SW-846 Method 6020B:

<u>L1918068:</u>

The MB for batch WG1232740 exhibited detections of iron (0.684 mg/kg) and manganese (0.304 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

<u>L1918914:</u>

The MB for batch WG1235017 exhibited detections of iron (0.704 mg/kg) and sodium (1.6 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

<u>L1919135:</u>

The MB for batch WG1235222 exhibited detections of barium (0.116 mg/kg), iron (0.98 mg/kg), and manganese (0.076 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

L1926886:

The MB for batch WG1251666 exhibited a detection of lead (0.112 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

<u>L1929474:</u>

The MB for batch WG1257421 exhibited detections of copper (0.116 mg/kg), sodium (2.4 mg/kg), and zinc (0.128 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

<u>L1933360:</u>

The MB for batch WG1265299 exhibited detections of antimony (0.176 mg/kg) and manganese (0.348 mg/kg). The associated results are greater than ten times the contamination or non-detections. No qualification is necessary.

Cyanide by SW-846 Method 9012B:

<u>L1919135:</u>

The MB for batch WG1235321 exhibited a detection of cyanide (0.4 mg/kg). The associated results are non-detections. No qualification is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified, with the exception of the rejected results. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist



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To: Ashley Stappenbeck, Langan Staff Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: August 27, 2019

Re: Data Usability Summary Report For 300 West 122nd Street April 2019 Soil Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in April 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals including mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids (%S) by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6010D
- Mercury by SW-846 Method 7471B
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1917599	L1917599-01	REUSE05_GRAB01	4/29/2019	VOCs, %S
L1917599	L1917599-02	REUSE05_GRAB02	4/29/2019	VOCs, %S
L1917599	L1917599-03	REUSE05_COMP01	4/29/2019	SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3a, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), the USEPA Contract Laboratory Program "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, dual column performance, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE05_GRAB01	8260C	123-91-1	1,4-DIOXANE	UJ
REUSE05_GRAB01	8260C	67-64-1	ACETONE	J
REUSE05_GRAB01	8260C	107-02-8	ACROLEIN	UJ
REUSE05_GRAB01	8260C	74-83-9	BROMOMETHANE	UJ
REUSE05_GRAB01	8260C	74-87-3	CHLOROMETHANE	UJ
REUSE05_GRAB01	8260C	79-20-9	METHYL ACETATE	UJ
REUSE05_GRAB01	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
REUSE05_GRAB02	8260C	123-91-1	1,4-DIOXANE	UJ
REUSE05_GRAB02	8260C	67-64-1	ACETONE	UJ
REUSE05_GRAB02	8260C	107-02-8	ACROLEIN	UJ
REUSE05_GRAB02	8260C	74-83-9	BROMOMETHANE	UJ
REUSE05_GRAB02	8260C	74-87-3	CHLOROMETHANE	UJ
REUSE05_GRAB02	8260C	79-20-9	METHYL ACETATE	UJ
REUSE05_GRAB02	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE05_COMP01	8081B	5103-74-2	TRANS-CHLORDANE	J
REUSE05_COMP01	8082A	12672-29-6	AROCLOR 1248	UJ
REUSE05_COMP01	8082A	11097-69-1	AROCLOR 1254	UJ
REUSE05_COMP01	8082A	11096-82-5	AROCLOR 1260	UJ
REUSE05_COMP01	8082A	37324-23-5	AROCLOR 1262	UJ
REUSE05_COMP01	8082A	11100-14-4	AROCLOR 1268	UJ
REUSE05_COMP01	8270D	92-87-5	BENZIDINE	UJ
REUSE05_COMP01	8270D	65-85-0	BENZOIC ACID	R
REUSE05_COMP01	8270D	117-81-7	BIS(2-ETHYLHEXYL)PHTHALATE	UJ
REUSE05_COMP01	8270D	117-84-0	DI-N-OCTYLPHTHALATE	UJ
REUSE05_COMP01	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
REUSE05_COMP01	8270D	87-86-5	PENTACHLOROPHENOL	UJ
REUSE05_COMP01	9012B	57-12-5	CYANIDE, TOTAL	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. The section below describes the major deficiencies that were identified.

SVOCs by SW-846 Method 8270D:

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1231750 exhibited a percent recovery below 10% for benzoic acid (0%, 0%). The associated result in sample REUSE05_COMP01 is rejected based on significant variance.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The initial calibration (ICAL) for instrument VOA110 exhibited a response factor (RF) below the control limit for 1,4-dioxane (0.005). The associated results in samples REUSE05_GRAB01 and REUSE05_GRAB02 are qualified as "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 3/27/2019 at 04:29 exhibited percent differences (%Ds) above the control limit for chloromethane (-20.1%) and bromomethane (-25.7%). The associated results in samples REUSE05_GRAB01 and REUSE05_GRAB02 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 4/30/2019 at 07:28 exhibited %Ds above the control limit for trichlorofluoromethane (24.6%), acrolein (-21.1%), acetone (-22.9%), and methyl acetate (-23.4%). The associated results in samples REUSE05_GRAB01 and REUSE05_GRAB02 are qualified as "J" or "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

The CCV analyzed on 4/30/2019 at 04:30 exhibited %Ds above the control limit for hexachlorocyclopentadiene (20.3%), pentachlorophenol (-24.6%), benzidine (23.3%), bis(2-ethylhexyl)phthalate (-27.9%), and di-n-octylphthalate (-27.5%). The associated results in sample REUSE05_COMP01 are qualified as "UJ" based on potential indeterminate bias.

PCBs by SW-846 Method 8082A:

The CCV analyzed on 4/30/2019 at 08:51 exhibited a %D above the control limit for PCB 1260 (20.3%). The associated results in sample REUSE05_COMP01 are qualified as "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

The sample REUSE05_COMP01 exhibited a relative percent difference above the control limit between the primary and secondary GC columns for trans-chlordane. The associated result is qualified as "J" based on potential indeterminate bias.

Cyanide by SW-846 Method 9012B:

The LCS/LCSD for batch WG1231767 exhibited a percent recovery below the lower control limit for total cyanide (79%, 69%). The associated result in sample REUSE05_COMP01 is qualified as "UJ" based on potential low bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

SVOCs by SW-846 Method 8270D:

The sample REUSE05_COMP01 exhibited a percent recovery above the upper control limit for the surrogate 2,4,6-tribromophenol (166%). The other two acid extractable surrogates were recovered within the control limits. No qualification is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified, with the exception of the rejected results. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 99.7%.

Signed:

Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Julia Leung, Langan Project Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: September 6, 2018

Re: Data Usability Summary Report For 300 W. 122nd Street New York, New York Soil Samples Collected August 2018 Langan Project No.: 170500202

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in August, 2018 by Langan Engineering and Environmental Services ("Langan") at 300 West 122nd Street located in New York, New York. The samples were analyzed by Alpha Analytical located in Westborough, MA (NYSDOH ELAP registration number 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and percent solids (%S) using the analytical methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Percent Solids by SM2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1830851	L1830851-01	UST06_B1_9-10	08/08/18	VOCs, SVOCs, %S
L1830851	L1830851-02	UST06_B2_9-10	08/08/18	VOCs, SVOCs, %S
L1831141	L1831141-01	UST07_B1_13-14	08/09/18	VOCs, SVOCs, %S
L1831141	L1831141-02 L1831141-03	UST07_B2_13-14	08/09/18 08/10/18	VOCs, %S SVOCs, %S
L1831308	L1831308-01	UST07_B2_13-14	08/09/18	VOCs, SVOCs, %S
L1831308	L1831308-02	UST08_B1_13-14	08/10/18	VOCs, SVOCs, %S
L1831308	L1831308-03	UST08_B2_13-14	08/10/18	VOCs, SVOCs, %S
L1831308	L1831308-04	UST09_B1_11-12	08/10/18	VOCs, SVOCs, %S
L1831308	L1831308-05	UST09_B2_11-12	08/10/18	VOCs, SVOCs, %S

TABLE 1: SAMPLE SUMMARY

VALIDATION OVERVIEW

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34a, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes evaluation of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, interference check samples, laboratory duplicates, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- **U** The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items subject to review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Project Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
UST07_B1_13-14	8260C	71-43-2	Benzene	J

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The continuing calibration analyzed on 8/11/18 at 09:55 displayed a %D greater than the control limit with a positive bias for benzene at 20.6%. The associated positive detection is qualified as "J", for estimated.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. No other deficiencies that were identified.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All laboratory data packages met ASP Category B requirements and all sample holding times were met.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist



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To:	Ashley Stappenbeck, Langan Staff Engineer
From:	Emily Strake, Langan Senior Project Chemist
Date:	September 12, 2019
Re:	Data Usability Summary Report For 300 W 122 nd Street September 2018 and 2019 Soil Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in September 2018 and 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 W 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals including mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids (%S) by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6010D
- Mercury by SW-846 Method 7471B
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1835505	L1835505-01	REUSE02_COMP01	9/7/2018	SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S
L1835505	L1835505-02	REUSE02_GRAB01	9/7/2018	VOCs, %S
L1939948	L1939948-01	EP05_9.0_090319	9/3/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, %S

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3a, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), the USEPA Contract Laboratory Program "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, serial dilutions, dual column performance, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE02_COMP01	8081B	5103-71-9	CIS-CHLORDANE	J
REUSE02_COMP01	8081B	5103-74-2	TRANS-CHLORDANE	J
REUSE02_COMP01	8270D	105-60-2	CAPROLACTAM	UJ
REUSE02_COMP01	9012B	57-12-5	CYANIDE	UJ
REUSE02_GRAB01	8260C	630-20-6	1,1,1,2-TETRACHLOROETHANE	UJ
REUSE02_GRAB01	8260C	123-91-1	1,4-DIOXANE	UJ
REUSE02_GRAB01	8260C	78-93-3	2-BUTANONE	UJ
REUSE02_GRAB01	8260C	107-02-8	ACROLEIN	UJ
REUSE02_GRAB01	8260C	75-27-4	BROMODICHLOROMETHANE	UJ
REUSE02_GRAB01	8260C	75-25-2	BROMOFORM	UJ
REUSE02_GRAB01	8260C	74-83-9	BROMOMETHANE	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE02_GRAB01	8260C	75-15-0	CARBON DISULFIDE	UJ
REUSE02_GRAB01	8260C	56-23-5	CARBON TETRACHLORIDE	UJ
REUSE02_GRAB01	8260C	74-87-3	CHLOROMETHANE	UJ
REUSE02_GRAB01	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
REUSE02_GRAB01	8260C	75-65-0	TERT-BUTYL ALCOHOL	J
REUSE02_GRAB01	8260C	108-05-4	VINYL ACETATE	UJ
EP05_9.0_090319	7196A	18540-29-9	CHROMIUM, HEXAVALENT	UJ
EP05_9.0_090319	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP05_9.0_090319	8081B	7421-93-4	ENDRIN ALDEHYDE	UJ
EP05_9.0_090319	8081B	53494-70-5	ENDRIN KETONE	UJ
EP05_9.0_090319	8151A	93-76-5	2,4,5-T	UJ
EP05_9.0_090319	8151A	93-72-1	2,4,5-TP	UJ
EP05_9.0_090319	8260C	95-63-6	1,2,4-TRIMETHYLBENZENE	UJ
EP05_9.0_090319	8260C	123-91-1	1,4-DIOXANE	UJ
EP05_9.0_090319	8260C	78-93-3	2-BUTANONE	UJ
EP05_9.0_090319	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP05_9.0_090319	8260C	107-13-1	ACRYLONITRILE	UJ
EP05_9.0_090319	8260C	74-83-9	BROMOMETHANE	UJ
EP05_9.0_090319	8260C	75-15-0	CARBON DISULFIDE	UJ
EP05_9.0_090319	8260C	75-00-3	CHLOROETHANE	UJ
EP05_9.0_090319	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP05_9.0_090319	8260C	104-51-8	N-BUTYLBENZENE	UJ
EP05_9.0_090319	8260C	105-05-5	1,4-DIETHYLBENZENE	UJ
EP05_9.0_090319	8260C	622-96-8	4-ETHYLTOLUENE	UJ
EP05_9.0_090319	8260C	99-87-6	P-ISOPROPYLTOLUENE	UJ
EP05_9.0_090319	8260C	110-57-6	TRANS-1,4-DICHLORO-2-BUTENE	UJ
EP05_9.0_090319	8270D	91-94-1	3,3'-DICHLOROBENZIDINE	UJ
EP05_9.0_090319	8270D	65-85-0	BENZOIC ACID	R
EP05_9.0_090319	8270D	117-81-7	BIS(2-ETHYLHEXYL)PHTHALATE	UJ
EP05_9.0_090319	8270D	117-84-0	DI-N-OCTYLPHTHALATE	UJ
EP05_9.0_090319	6010D	7440-70-2	CALCIUM	J
EP05_9.0_090319	6010D	7440-47-3	CHROMIUM	J

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP05_9.0_090319	6010D	7440-50-8	COPPER	J
EP05_9.0_090319	9012B	57-12-5	CYANIDE	UJ
EP05_9.0_090319	6010D	7439-96-5	MANGANESE	J
EP05_9.0_090319	6010D	7440-02-0	NICKEL	J
EP05_9.0_090319	6010D	7440-62-2	VANADIUM	J
EP05_9.0_090319	6010D	7440-66-6	ZINC	J

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. The section below describes the major deficiencies that were identified.

SVOCs by SW-846 Method 8270D:

<u>L1939948:</u>

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1279865 exhibited a percent recovery less than 10% for benzoic acid (0%). The associated results in sample EP05_9.0_090319 are rejected.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1835505:</u>

The LCSD for batch WG1156524 exhibited a percent recovery below the lower control limit (LCL) for 2-butanone (69%). The associated results in sample REUSE02_GRAB01 are qualified as "UJ" based on potential low bias.

The initial calibration (ICAL) for instrument CHARLIE exhibited response factors (RFs) below the control limit for acrolein (0.043), tert-butyl alcohol (0.035), and 1,4-dioxane (0.004). The associated results in sample REUSE02_GRAB01 are qualified as "J" or "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 9/7/2018 at 04:07 exhibited percent differences (%Ds) above the control limit for dichlorodifluoromethane (-39.3%), chloromethane (-20.6%),



bromomethane (-47.6%), carbon disulfide (26.5%), and vinyl acetate (24.5%). The associated results in sample REUSE02_GRAB01 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 9/12/2018 at 18:34 exhibited %Ds above the control limit for carbon tetrachloride (20.9%), bromodichloromethane (20.3%), 1,1,1,2-tetrachloroethane (20.2%), and bromoform (20.1%). The associated results in sample REUSE02_GRAB01 are qualified as "UJ" based on potential indeterminate bias.

<u>L1939948:</u>

The ICAL for instrument VOA111 exhibited RFs below the control limit for 2-butanone (0.090), 1,4-dioxane (0.002), and 4-methyl-2-pentanone (0.092). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/17/2019 at 12:12 exhibited %Ds above the control limit for carbon disulfide (23.1%), 1,2,4-trimethylbenzene (-21.6%), p-isopropyltoluene (-20.2%), and n-butylbenzene (-20.8%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 9/4/2019 at 06:17 exhibited %Ds above the control limit for dichlorodifluoromethane (54.5%), bromomethane (30.7%), chloroethane (20.6%), acrylonitrile (-25.0%), 4-ethyltoluene (-23.4%), trans-1,4-dichloro-2-butene (-20.2%), p-diethylbenzene (-23.6%), 1,2,4,5-tetramethylbenzene (-22.4%), and 1,3,5-trichlorobenzene (-20.5%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

<u>L1835505:</u>

The LCS/LCSD for batch WG1154975 exhibited percent recoveries above the upper control limit (UCL) for 4-nitrophenol (146%, 131%) and p-chloro-m-cresol (106%). The associated results are non-detections. No qualification is necessary.

The CCV analyzed on 9/11/2018 at 21:12 exhibited a %D above the control limit for caprolactam (-25.7%). The associated results in sample REUSE02_COMP01 are qualified as "UJ" based on potential indeterminate bias.

<u>L1939948:</u>

The LCS/LCSD for batch WG1279865 exhibited a percent recovery below the LCL for 3,3'-dichlorobenzidine (39%, 38%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential low bias.

The CCV analyzed on 9/4/2019 at 10:39 exhibited %Ds above the control limit for bis(2-ethylhexyl)phthalate (-27.9%) and di-n-octylphthalate (-28.8%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential indeterminate bias.

Herbicides by SW-846 Method 8151A:

<u>L1939948:</u>

The CCV analyzed on 9/4/2019 at 12:27 exhibited %Ds above the control limit for 2,4,5-tp (-15.8%) and 2,4,5-t (-42.1%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

L1835505:

The sample REUSE02_COMP01 exhibited RPDs above the control limit between the primary and secondary GC columns for cis-chlordane (46%) and trans-chlordane (187%). The associated results are qualified as "J" based on potential indeterminate bias.

<u>L1939948:</u>

The LCS/LCSD for batch WG1279447 exhibited RPDs above the control limit for endosulfan sulfate (58%), endrin aldehyde (58%), and endrin ketone (34%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential indeterminate bias.

Metals by SW-846 Method 6010D:

L1939948:

The laboratory duplicate and parent sample (EP05_9.0_090319) exhibited RPDs above the control limit for chromium (40%), copper (25%), nickel (30%), vanadium (45%), and zinc (29%). The associated results are qualified as "J" based on potential indeterminate bias.

The serial dilution for sample EP05_9.0_090319 exhibited %Ds above the control limit for calcium (33%) and manganese (21%). The associated results are qualified as "J" based on potential indeterminate bias.

Cyanide by SW-846 Method 9012B:

<u>L1835505:</u>

The LCSD for batch WG1154932 exhibited a percent recovery below the LCL for cyanide (77%). The associated results in sample REUSE02_COMP01 are qualified as "UJ" based on potential low bias.

<u>L1939948:</u>

The LCS/LCSD for batch WG1279929 exhibited a percent recovery below the LCL for cyanide (57%, 68%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential low bias.

Hexavalent Chromium by SW-846 Method 7196A:

L1939948:

The LCS for batch WG1279930 exhibited a percent recovery below the LCL for chromium, hexavalent (77%). The associated results in sample EP05_9.0_090319 are qualified as "UJ" based on potential low bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

L1835505:

The CCV analyzed on 9/12/2018 at 18:34 exhibited %Ds above the control limit for chloromethane (21.0%), tert-butyl alcohol (20.0%), vinyl acetate (26.0%), and 2-butanone (28.6%). The associated results were previously qualified. No further action is necessary.

L1939948:

The method blank (MB) for batch WG1280099 exhibited detections of chloroform (0.16 ug/kg) and methyl tert-butyl ether (0.35 ug/kg). The associated results are non-detections. No qualification is necessary.

The CCV analyzed on 9/4/2019 at 06:17 exhibited %Ds above the control limit for 4-methyl-2-pentanone (-28.3%) and n-butylbenzene (-21.2%). The associated results were previously qualified. No further action is necessary.

Pesticides by SW-846 Method 8081B:

<u>L1939948:</u>

The CCV analyzed on 9/4/2019 at 09:00 exhibited a %D above the control limit for endosulfan sulfate (-25.6%). The associated results were previously qualified. No further action is necessary.

Metals by SW-846 Method 6010D:

L1835505:

The MB for batch WG1156575 exhibited a detection of iron (0.544 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

L1939948:

The MB for batch WG1279932 exhibited detections of iron (0.64 mg/kg) and manganese (0.192 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

The matrix spike and duplicate for batch WG1279932 exhibited percent recoveries above the UCL for aluminum (463%) and iron (1000%). The associated results in the parent sample are greater than four times the spiked amount. No qualification is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified, with the exception of the rejected results. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 99.8%.

Signed:

Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

From: Emily Strake, Langan Senior Project Chemist

Date: September 12, 2019

Re: Data Usability Summary Report For 300 W 122nd Street September 2019 Groundwater Sample Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of one groundwater sample collected in September 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 W 122nd Street site ("the site"). The sample was analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs) by the method specified below.

• VOCs by SW-846 Method 8260C

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1939948	L1939948-02	PM_GW07_090319	9/3/2019	VOCs

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the

originator. Items subject to review in this memorandum include holding times, sample preservation, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW07_090319	8260C	123-91-1	1,4-DIOXANE	UJ
PM_GW07_090319	8260C	78-93-3	2-BUTANONE	UJ
PM_GW07_090319	8260C	74-83-9	BROMOMETHANE	UJ
PM_GW07_090319	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
PM_GW07_090319	8260C	135-98-8	SEC-BUTYLBENZENE	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The initial calibration verification analyzed on 8/5/2019 at 22:33 exhibited percent differences (%Ds) above the control limit for dichlorodifluoromethane (-26.5%), 1,4-dioxane (54.8%), and secbutylbenzene (-23.6%). The associated results in sample PM_GW07_090319 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 9/8/2019 at 12:46 exhibited %Ds above the control limit for bromomethane (41.6%) and 2-butanone (-23.5%). The associated results in sample PM_GW07_090319 are qualified as "UJ" based on potential indeterminate bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The CCV analyzed on 9/8/2019 at 12:46 exhibited a %D above the control limit for 1,4-dioxane (-31.5%). The associated results were previously qualified. No further action is necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified, with the exception of the rejected results. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Data Usability Summary Report For 300 W 122nd Street September 2019 Groundwater Sample Langan Project No.: 170500201 September 12, 2019 Page 4 of 4

Signed:

Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To:	Ashley Stappenbeck, Langan Staff Engineer
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From: Emily Strake, Langan Senior Project Chemist

Date: September 13, 2019

Re: Data Usability Summary Report For 300 West 122nd Street August 2019 Groundwater Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of groundwater samples collected in August 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs) by the method specified below.

• VOCs by SW-846 Method 8260C

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1937322	L1937322-01	PM_GW06_081919	8/19/2019	VOCs
L1937322	L1937322-02	PM_DUP01_081919	8/19/2019	VOCs

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, overall system performance, and field duplicate sample results.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW06_081919	8260C	123-91-1	1,4-DIOXANE	UJ
PM_GW06_081919	8260C	67-64-1	ACETONE	J
PM_GW06_081919	8260C	74-83-9	BROMOMETHANE	J
PM_GW06_081919	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION



Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
PM_GW06_081919	8260C	95-49-8	O-CHLOROTOLUENE	UJ
PM_GW06_081919	8260C	135-98-8	SEC-BUTYLBENZENE	J
PM_GW06_081919	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
PM_DUP01_081919	8260C	123-91-1	1,4-DIOXANE	UJ
PM_DUP01_081919	8260C	67-64-1	ACETONE	J
PM_DUP01_081919	8260C	74-83-9	BROMOMETHANE	J
PM_DUP01_081919	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
PM_DUP01_081919	8260C	95-49-8	O-CHLOROTOLUENE	UJ
PM_DUP01_081919	8260C	135-98-8	SEC-BUTYLBENZENE	J
PM_DUP01_081919	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The laboratory control sample and duplicate for batch WG1275704 exhibited a relative percent difference (RPD) above the control limit for o-chlorotoluene (23%). The associated results in sample PM_GW06_081919 and PM_DUP01_081919 are qualified as "UJ" based on potential indeterminate bias.

The initial calibration verification analyzed on 8/5/2019 at 22:33 exhibited percent differences (%Ds) above the control limit for 1,4-dioxane (54.8%), dichlorodifluoromethane (-26.5%), and secbutylbenzene (-23.6%). The associated results in sample PM_GW06_081919 and PM_DUP01_081919 are qualified as "J" or "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 8/22/2019 at 18:57 exhibited %Ds above the control limit for bromomethane (55.7%), trichlorofluoromethane (20.5%), and acetone (-22.6%). The associated results in sample PM_GW06_081919 and PM_DUP01_081919 are qualified as "J" or "UJ" based on potential indeterminate bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

The matrix spike and duplicate (MS/MSD) for batch WG1275704 exhibited percent recoveries above the upper control limit for 1,1,2-trichloroethane (390%, 410%), 2-butanone (470%, 490%), 2-hexanone (140%, 160%), and naphthalene (140%). Organic results are not qualified on the basis of MS/MSD recoveries alone. No qualification is necessary.

The MS/MSD for batch WG1275704 exhibited an RPD above the control limit for 1,4-dioxane (29%). Organic results are not qualified on the basis of MS/MSD RPDs alone. No qualification is necessary.

The CCV analyzed on 8/22/2019 at 18:57 exhibited a %D above the control limit for dichlorodifluoromethane (24.0%). The associated results were previously qualified. No further action is necessary.

COMMENTS:

One field duplicate and parent sample pair was collected and analyzed for all parameters. For results less than 5X the RL, analytes meet the precision criteria if the absolute difference is less than ±1X the RL. For results greater than 5X the RL, analytes meet the precision criteria if the RPD is less than or equal to 30% for groundwater. The following field duplicate and parent sample pair was compared to the precision criteria:

• PM_DUP01_081919 and PM_GW06_081919: Criteria met for all analytes.

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified, with the exception of the rejected results. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%. Signed:

Data Usability Summary Report For 300 West 122nd Street August 2019 Groundwater Samples Langan Project No.: 170500201 September 13, 2019 Page 5 of 5

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Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

То:	Ashley Stappenbeck, Langan Staff Engineer
From:	Emily Strake, Langan Senior Project Chemist
Date:	September 16, 2019
Re:	Data Usability Summary Report

For 300 West 122nd Street August 2019 Soil Samples Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in August 2019 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAP registration # 11148) for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals including mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids (%S) by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Methods 8270D and 8270D SIM
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Methods 6010D and 6020B
- Mercury by SW-846 Methods 7471B and 7470A
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1936709	L1936709-01	EP13_10.5_081419	8/14/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, HG, CN, CrVI, CrIII, %S
L1936709	L1936709-02	EP16_9.5_081419	8/14/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, HG, CN, CrVI, CrIII, %S
L1936709	L1936709-03	DUP01_081419	8/14/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, HG, CN, CrVI, CrIII, %S
L1936709	L1936709-04	DUP02_081419	8/14/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, HG, CN, CrVI, CrIII, %S
L1936709	L1936709-05	EP_FB02_081419	8/14/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, HG, CN, CrVI, CrIII, %S
L1937835	L1937835-01	EP07_8.5_082119	8/21/2019	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, HG, CN, CrVI, CrIII, %S

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (October 2016, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-36, "ICP-MS Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-36, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), the USEPA Contract Laboratory Program "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, overall system performance, serial dilutions, dual column performance, field duplicate, and field blank sample results.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP13_10.5_081419	8260C	96-12-8	1,2-DIBROMO-3-CHLOROPROPANE	UJ
EP13_10.5_081419	8260C	123-91-1	1,4-DIOXANE	UJ
EP13_10.5_081419	8151A	93-76-5	2,4,5-T	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION



Data Usability Summary Report For Bronx Point April and May 2019 Soil Samples Langan Project No.: 170480801 September 16, 2019 Page 4 of 19

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP13_10.5_081419	8151A	93-72-1	2,4,5-TP	UJ
EP13_10.5_081419	8151A	94-75-7	2,4-D	UJ
EP13_10.5_081419	8260C	78-93-3	2-BUTANONE	UJ
EP13_10.5_081419	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP13_10.5_081419	8260C	67-64-1	ACETONE	J
EP13_10.5_081419	8260C	74-83-9	BROMOMETHANE	UJ
EP13_10.5_081419	8260C	75-15-0	CARBON DISULFIDE	UJ
EP13_10.5_081419	8260C	74-87-3	CHLOROMETHANE	UJ
EP13_10.5_081419	9012B	57-12-5	CYANIDE	UJ
EP13_10.5_081419	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP13_10.5_081419	8270D	117-84-0	DI-N-OCTYLPHTHALATE	UJ
EP13_10.5_081419	8270D	193-39-5	INDENO(1,2,3-CD)PYRENE	J
EP13_10.5_081419	6010D	7439-92-1	LEAD	J
EP13_10.5_081419	8260C	79-01-6	TRICHLOROETHENE	UJ
EP13_10.5_081419	8260C	108-05-4	VINYL ACETATE	UJ
EP13_10.5_081419	8260C	75-01-4	VINYL CHLORIDE	UJ
EP16_9.5_081419	8260C	96-12-8	1,2-DIBROMO-3-CHLOROPROPANE	UJ
EP16_9.5_081419	8260C	123-91-1	1,4-DIOXANE	UJ
EP16_9.5_081419	8151A	93-76-5	2,4,5-T	UJ
EP16_9.5_081419	8151A	93-72-1	2,4,5-TP	UJ
EP16_9.5_081419	8151A	94-75-7	2,4-D	UJ
EP16_9.5_081419	8260C	78-93-3	2-BUTANONE	UJ
EP16_9.5_081419	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP16_9.5_081419	8260C	67-64-1	ACETONE	J
EP16_9.5_081419	8260C	74-83-9	BROMOMETHANE	UJ
EP16_9.5_081419	8260C	75-15-0	CARBON DISULFIDE	UJ
EP16_9.5_081419	8260C	74-87-3	CHLOROMETHANE	UJ
EP16_9.5_081419	6010D	7440-47-3	CHROMIUM	J
EP16_9.5_081419	CALC	16065-83-1	CHROMIUM, TRIVALENT	J
EP16_9.5_081419	9012B	57-12-5	CYANIDE	UJ
EP16_9.5_081419	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP16_9.5_081419	8270D	117-84-0	DI-N-OCTYLPHTHALATE	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP16_9.5_081419	8270D	193-39-5	INDENO(1,2,3-CD)PYRENE	J
EP16_9.5_081419	8260C	79-01-6	TRICHLOROETHENE	UJ
EP16_9.5_081419	8260C	108-05-4	VINYL ACETATE	UJ
EP16_9.5_081419	8260C	75-01-4	VINYL CHLORIDE	UJ
DUP01_081419	8260C	123-91-1	1,4-DIOXANE	UJ
DUP01_081419	8151A	93-76-5	2,4,5-T	UJ
DUP01_081419	8151A	93-72-1	2,4,5-TP	UJ
DUP01_081419	8260C	591-78-6	2-HEXANONE	UJ
DUP01_081419	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
DUP01_081419	8260C	67-64-1	ACETONE	J
DUP01_081419	8260C	107-13-1	ACRYLONITRILE	UJ
DUP01_081419	6010D	7440-38-2	ARSENIC	U (0.85)
DUP01_081419	8260C	74-83-9	BROMOMETHANE	UJ
DUP01_081419	8270D	85-68-7	BUTYL BENZYL PHTHALATE	UJ
DUP01_081419	8260C	75-15-0	CARBON DISULFIDE	UJ
DUP01_081419	8260C	75-00-3	CHLOROETHANE	UJ
DUP01_081419	8081B	5103-71-9	CIS-CHLORDANE	J
DUP01_081419	9012B	57-12-5	CYANIDE	UJ
DUP01_081419	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
DUP01_081419	8270D	84-74-2	DI-N-BUTYLPHTHALATE	UJ
DUP01_081419	8260C	60-29-7	ETHYL ETHER	UJ
DUP01_081419	6010D	7439-92-1	LEAD	J
DUP01_081419	6010D	7439-95-4	MAGNESIUM	J
DUP01_081419	7471B	7439-97-6	MERCURY	J
DUP01_081419	8260C	1634-04-4	METHYL TERT BUTYL ETHER	UJ
DUP01_081419	8260C	75-09-2	METHYLENE CHLORIDE	UJ
DUP01_081419	6010D	7440-09-7	POTASSIUM	J
DUP01_081419	8260C	110-57-6	TRANS-1,4-DICHLORO-2-BUTENE	UJ
DUP01_081419	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
DUP01_081419	8260C	75-01-4	VINYL CHLORIDE	UJ
DUP01_081419	6010D	7440-66-6	ZINC	J
DUP02_081419	8260C	95-93-2	1,2,4,5-TETRAMETHYLBENZENE	J

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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
DUP02_081419	8260C	105-05-5	1,4-DIETHYLBENZENE	UJ
DUP02_081419	8260C	123-91-1	1,4-DIOXANE	UJ
DUP02_081419	8151A	93-76-5	2,4,5-T	UJ
DUP02_081419	8151A	93-72-1	2,4,5-TP	UJ
DUP02_081419	8081B	72-55-9	4,4'-DDE	J
DUP02_081419	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
DUP02_081419	8260C	622-96-8	4-ETHYLTOLUENE	J
DUP02_081419	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
DUP02_081419	8260C	107-13-1	ACRYLONITRILE	UJ
DUP02_081419	6010D	7440-38-2	ARSENIC	U (1.38)
DUP02_081419	8270D	108-60-1	BIS(2-CHLOROISOPROPYL)ETHER	UJ
DUP02_081419	8260C	74-83-9	BROMOMETHANE	UJ
DUP02_081419	6010D	7440-47-3	CHROMIUM	J
DUP02_081419	CALC	16065-83-1	CHROMIUM, TRIVALENT	J
DUP02_081419	9012B	57-12-5	CYANIDE	UJ
DUP02_081419	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
DUP02_081419	8260C	60-29-7	ETHYL ETHER	UJ
DUP02_081419	8260C	87-68-3	HEXACHLOROBUTADIENE	UJ
DUP02_081419	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
DUP02_081419	6010D	7439-95-4	MAGNESIUM	J
DUP02_081419	7471B	7439-97-6	MERCURY	J
DUP02_081419	8260C	91-20-3	NAPHTHALENE	J
DUP02_081419	6010D	7440-09-7	POTASSIUM	J
DUP02_081419	6010D	7440-66-6	ZINC	J
EP_FB02_081419	8260C	96-12-8	1,2-DIBROMO-3-CHLOROPROPANE	UJ
EP_FB02_081419	8260C	123-91-1	1,4-DIOXANE	UJ
EP_FB02_081419	8151A	93-76-5	2,4,5-T	UJ
EP_FB02_081419	8151A	93-72-1	2,4,5-TP	UJ
EP_FB02_081419	8260C	78-93-3	2-BUTANONE	UJ
EP_FB02_081419	8081B	72-54-8	4,4'-DDD	UJ
EP_FB02_081419	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP_FB02_081419	8270D	100-02-7	4-NITROPHENOL	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP_FB02_081419	8260C	67-64-1	ACETONE	J
EP_FB02_081419	8260C	107-13-1	ACRYLONITRILE	UJ
EP_FB02_081419	8270D	108-60-1	BIS(2-CHLOROISOPROPYL)ETHER	UJ
EP_FB02_081419	8260C	75-25-2	BROMOFORM	UJ
EP_FB02_081419	8260C	74-83-9	BROMOMETHANE	UJ
EP_FB02_081419	8260C	75-00-3	CHLOROETHANE	UJ
EP_FB02_081419	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP_FB02_081419	8081B	33213-65-9	ENDOSULFAN II	UJ
EP_FB02_081419	8081B	1031-07-8	ENDOSULFAN SULFATE	UJ
EP_FB02_081419	8081B	72-20-8	ENDRIN	UJ
EP_FB02_081419	8081B	7421-93-4	ENDRIN ALDEHYDE	UJ
EP_FB02_081419	8081B	53494-70-5	ENDRIN KETONE	UJ
EP_FB02_081419	6020	7439-89-6	IRON	U (0.05)
EP_FB02_081419	8081B	72-43-5	METHOXYCHLOR	UJ
EP_FB02_081419	8260C	1634-04-4	METHYL TERT BUTYL ETHER	UJ
EP_FB02_081419	8270D	621-64-7	N-NITROSODI-N-PROPYLAMINE	UJ
EP_FB02_081419	8260C	10061-02-6	TRANS-1,3-DICHLOROPROPENE	UJ
EP_FB02_081419	8260C	110-57-6	TRANS-1,4-DICHLORO-2-BUTENE	UJ
EP_FB02_081419	8260C	75-69-4	TRICHLOROFLUOROMETHANE	UJ
EP07_8.5_082119	8260C	75-34-3	1,1-DICHLOROETHANE	UJ
EP07_8.5_082119	8260C	563-58-6	1,1-DICHLOROPROPENE	UJ
EP07_8.5_082119	8260C	95-63-6	1,2,4-TRIMETHYLBENZENE	J
EP07_8.5_082119	8260C	78-87-5	1,2-DICHLOROPROPANE	UJ
EP07_8.5_082119	8260C	123-91-1	1,4-DIOXANE	UJ
EP07_8.5_082119	8151A	93-76-5	2,4,5-T	UJ
EP07_8.5_082119	8151A	93-72-1	2,4,5-TP	UJ
EP07_8.5_082119	8260C	78-93-3	2-BUTANONE	J
EP07_8.5_082119	8081B	72-55-9	4,4'-DDE	J
EP07_8.5_082119	8270D	534-52-1	4,6-DINITRO-O-CRESOL	UJ
EP07_8.5_082119	8260C	108-10-1	4-METHYL-2-PENTANONE	UJ
EP07_8.5_082119	8260C	67-64-1	ACETONE	J
EP07_8.5_082119	8260C	107-13-1	ACRYLONITRILE	UJ

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
EP07_8.5_082119	8270D	108-60-1	BIS(2-CHLOROISOPROPYL)ETHER	UJ
EP07_8.5_082119	8260C	74-83-9	BROMOMETHANE	UJ
EP07_8.5_082119	8260C	75-15-0	CARBON DISULFIDE	UJ
EP07_8.5_082119	8081B	5103-71-9	CIS-CHLORDANE	J
EP07_8.5_082119	9012B	57-12-5	CYANIDE	UJ
EP07_8.5_082119	8260C	75-71-8	DICHLORODIFLUOROMETHANE	UJ
EP07_8.5_082119	8081B	60-57-1	DIELDRIN	UJ
EP07_8.5_082119	8270D	77-47-4	HEXACHLOROCYCLOPENTADIENE	UJ
EP07_8.5_082119	8260C	104-51-8	N-BUTYLBENZENE	UJ
EP07_8.5_082119	8260C	99-87-6	P-ISOPROPYLTOLUENE	J
EP07_8.5_082119	8081B	5103-74-2	TRANS-CHLORDANE	UJ
EP07_8.5_082119	8260C	108-05-4	VINYL ACETATE	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

VOCs by SW-846 Method 8260C:

<u>L1936709:</u>

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1274413 exhibited a percent recovery below the lower control limit (LCL) for trichlorofluoromethane (59%, 61%). The associated results in sample DUP01_081419 are qualified as "UJ" based on potential low bias.

The LCS/LCSD for batch WG1275024 exhibited percent recoveries below the LCL for bromomethane (30%, 26%) and trans-1,4-dichloro-2-butene (48%, 51%). The associated results in sample EP_FB02_081419 are qualified as "UJ" based on potential low bias.

The initial calibration (ICAL) for instrument VOA126 exhibited response factors (RFs) below the control limit for 2-butanone (0.098) and 1,4-dioxane (0.002). The associated results in sample

EP13_10.5_081419 and EP16_9.5_081419 are qualified as "UJ" based on potential indeterminate bias.

The initial calibration verification (ICV) analyzed on 4/27/2019 at 05:55 exhibited percent differences (%Ds) above the control limit for bromomethane (-25.4%) and vinyl acetate (-25.5%). The associated results in sample EP13_10.5_081419 and EP16_9.5_081419 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 4/27/2019 at 05:55 exhibited RFs below the control limit for trichloroethene (0.196) and 4-methyl-2-pentanone (0.100). The associated results in sample EP13_10.5_081419 and EP16_9.5_081419 are qualified as "UJ" based on potential indeterminate bias.

The ICAL for instrument VOA123 exhibited a RF below the control limit for 1,4-dioxane (0.003). The associated results in sample DUP01_081419 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/21/2019 at 08:41 exhibited %Ds above the control limit for acetone (-27.3%) and acrylonitrile (-22.6%). The associated results in sample DUP01_081419 are qualified as "J" or "UJ" based on potential indeterminate bias.

The ICAL for instrument VOA117 exhibited RFs below the control limit for acrylonitrile (0.044), 1,4-dioxane (0.001), and 4-methyl-2-pentanone (0.079). The associated results in sample DUP02_081419 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 7/27/2019 at 01:56 exhibited %Ds above the control limit for dichlorodifluoromethane (-75.3%), 4-ethyltoluene (20.7%), p-diethylbenzene (25.9%), and 1,2,4,5-tetramethylbenzene (22.8%). The associated results in sample DUP02_081419 are qualified as "J" or "UJ" based on potential indeterminate bias.

The ICAL for instrument VOA105 exhibited RFs below the control limit for chloroethane (0.066), acrylonitrile (0.046), 2-butanone (0.060), 1,4-dioxane (0.001), 4-methyl-2-pentanone (0.060), and 1,2-dibromo-3-chloropropane (0.048). The associated results in sample EP_FB02_081419 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 8/13/2019 at 01:06 exhibited a %D above the control limit for dichlorodifluoromethane (-27.5%). The associated results in sample EP_FB02_081419 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) analyzed on 8/15/2019 at 05:42 exhibited %Ds above the control limit for dichlorodifluoromethane (45.2%), chloromethane (20.8%), vinyl chloride



(20.9%), carbon disulfide (22.3%), acetone (41.0%), and 1,2-dibromo-3-chloropropane (20.4%). The associated results in sample EP13_10.5_081419 and EP16_9.5_081419 are qualified as "J" or "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/19/2019 at 18:40 exhibited %Ds above the control limit for dichlorodifluoromethane (42.5%), vinyl chloride (27.6%), bromomethane (34.8%), chloroethane (46.4%), ethyl ether (25.9%), carbon disulfide (24.1%), methylene chloride (22.1%), methyl tertbutyl ether (24.6%), 2-hexanone (-30.6%), and trans-1,4-dichloro-2-butene (24.1%). The associated results in sample DUP01_081419 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/20/2019 at 07:40 exhibited %Ds above the control limit for bromomethane (25.2%), ethyl ether (26.1%), hexachlorobutadiene (20.6%), and naphthalene (23.2%). The associated results in sample DUP02_081419 are qualified as "J" or "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/20/2019 at 19:38 exhibited %Ds above the control limit for trichlorofluoromethane (-29.3%), acetone (-22.7%), methyl tert-butyl ether (20.9%), trans-1,3-dichloropropene (21.8%), and bromoform (36.6%). The associated results in sample EP_FB02_081419 are qualified as "J" or "UJ" based on potential indeterminate bias.

<u>L1937835:</u>

The LCSD for batch WG1275402 exhibited a percent recovery above the upper control limit (UCL) for 2-butanone (131%). The associated results in sample EP07_8.5_082119 are qualified as "J" based on potential high bias.

The ICAL for instrument VOA111 exhibited RFs below the control limit for 1,4-dioxane (0.002) and 4-methyl-2-pentanone (0.092). The associated results in sample EP07_8.5_082119 are qualified as "UJ" based on potential indeterminate bias.

The ICV analyzed on 6/17/2019 at 12:12 exhibited %Ds above the control limit for carbon disulfide (23.1%), 1,2,4-trimethylbenzene (-21.6%), p-isopropyltoluene (-20.2%), and n-butylbenzene (-20.8%). The associated results in sample EP07_8.5_082119 are qualified as "J" or "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/22/2019 at 04:37 exhibited %Ds above the control limit for dichlorodifluoromethane (47.8%), bromomethane (21.7%), acetone (-20.3%), 1,1-dichloroethane (-20.9%), acrylonitrile (-35.0%), vinyl acetate (-25.9%), 1,1-dichloropropene (-20.8%), and 1,2-

dichloropropane (-20.4%). The associated results in sample EP07_8.5_082119 are qualified as "J" or "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Methods 8270D and 8270D SIM:

<u>L1936709:</u>

The LCS for batch WG1274373 exhibited a percent recovery below the LCL for 4-nitrophenol (83%). The associated results in sample EP_FB02_081419 are qualified as "UJ" based on potential low bias.

The CCV analyzed on 8/15/2019 at 13:24 exhibited %Ds above the control limit for di-n-octylphthalate (-23.0%) and indeno(1,2,3-cd)pyrene (-22.8%). The associated results in sample EP13_10.5_081419 and EP16_9.5_081419 are qualified as "J" or "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/22/2019 at 07:58 exhibited %Ds above the control limit for 4,6-dinitro-ocresol (-24.0%), di-n-butylphthalate (-27.5%), and butyl benzyl phthalate (-28.2%). The associated results in sample DUP01_081419 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/20/2019 at 22:55 exhibited %Ds above the control limit for bis(2-chloroisopropyl)ether (-30.0%) and n-nitrosodi-n-propylamine (-20.5%). The associated results in sample EP_FB02_081419 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/22/2019 at 20:31 exhibited %Ds above the control limit for bis(2-chloroisopropyl)ether (23.3%), hexachlorocyclopentadiene (26.4%), and 4,6-dinitro-o-cresol (-31.5%). The associated results in sample DUP02_081419 are qualified as "UJ" based on potential indeterminate bias.

<u>L1937835:</u>

The CCV analyzed on 8/22/2019 at 20:31 exhibited %Ds above the control limit for bis(2-chloroisopropyl)ether (23.3%), hexachlorocyclopentadiene (26.4%), and 4,6-dinitro-o-cresol (-31.5%). The associated results in sample EP07_8.5_082119 are qualified as "UJ" based on potential indeterminate bias.

Herbicides by SW-846 Method 8151A:

<u>L1936709:</u>

The CCV analyzed on 8/15/2019 at 14:00 exhibited %Ds above the control limit for 2,4-D (-48.6%), 2,4,5-TP (-23.2%), and 2,4,5-T (-27.4%). The associated results in sample EP13_10.5_081419 and EP16_9.5_081419 are qualified as "UJ" based on potential indeterminate bias.



The CCV analyzed on 8/20/2019 at 02:30 exhibited %Ds above the control limit for 2,4,5-TP (-17.4%) and 2,4,5-T (-22.1%). The associated results in sample DUP01_081419 and DUP02_081419 are qualified as "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/20/2019 at 05:32 exhibited %Ds above the control limit for 2,4,5-TP (-15.3%) and 2,4,5-T (-18.4%). The associated results in sample EP_FB02_081419 are qualified as "UJ" based on potential indeterminate bias.

<u>L1937835:</u>

The CCV analyzed on 8/23/2019 at 16:55 exhibited %Ds above the control limit for 2,4,5-TP (- 16.3%) and 2,4,5-T (-17.4%). The associated results in sample EP07_8.5_082119 are qualified as "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

<u>L1936709:</u>

The LCS/LCSD for batch WG1272050 exhibited relative percent differences (RPDs) above the control limit for 4,4'-DDD (21%), endosulfan II (22%), endosulfan sulfate (23%), endrin (21%), endrin aldehyde (26%), endrin ketone (26%), and methoxychlor (22%). The associated results in sample EP_FB02_081419 are qualified as "UJ" based on potential indeterminate bias.

The sample DUP01_081419 exhibited a RPD above the control limit between the primary and secondary GC columns for cis-chlordane (49%). The associated results are qualified as "J" based on potential indeterminate bias.

The sample DUP02_081419 exhibited a RPD above the control limit between the primary and secondary GC columns for 4,4'-DDE (50%). The associated results are qualified as "J" based on potential indeterminate bias.

<u>L1937835:</u>

The sample EP07_8.5_082119 exhibited RPDs above the control limit between the primary and secondary GC columns for 4,4'-DDE (64%), cis-chlordane (48%), and trans-chlordane (173%). The associated results are qualified as "J" or "UJ" based on potential indeterminate bias.

The CCV analyzed on 8/22/2019 at 14:20 exhibited a %D above the control limit for dieldrin (-20.8%). The associated results in sample EP07_8.5_082119 are qualified as "UJ" based on potential indeterminate bias.

Metals by SW-846 Methods 6010D and 6020B:

<u>L1936709:</u>

The method blank (MB) for batch WG1274688 exhibited a detection of arsenic (0.192 mg/kg). The associated results in sample DUP01_081419 and DUP02_081419 are qualified as "U" at the sample concentration based on potential blank contamination.

The matrix spike and duplicate (MS/MSD) for batch WG1274688 exhibited a RPD above the control limit for magnesium (25%). The associated results in sample DUP01_081419 and DUP02_081419 are qualified as "J" based on potential indeterminate bias.

The MS/MSD for batch WG1274688 exhibited a percent recovery above the UCL for potassium (129%). The associated results in sample DUP01_081419 and DUP02_081419 are qualified as "J" based on potential high bias.

The MS/MSD for batch WG1274688 exhibited a RPD above the control limit for zinc (35%). The associated results in sample DUP01_081419 and DUP02_081419 are qualified as "J" based on potential indeterminate bias.

The field duplicate and parent sample (DUP01_081419 and EP13_10.5_081419) exhibited an absolute difference above the RL for lead (8.5 mg/kg). The associated results are qualified as "J" based on potential indeterminate bias.

The field duplicate and parent sample (DUP02_081419 and EP16_9.5_081419) exhibited a RPD above the control limit for chromium (53%). The associated results are qualified as "J" based on potential indeterminate bias.

The continuing calibration blank (CCB) analyzed on 8/20/2019 at 14:03 exhibited a detection of iron (42.6 ug/L). The associated results in sample EP_FB02_081419 are qualified as "U" at the reporting limit based on potential blank contamination.

Mercury by SW-846 Methods 7471B and 7470A:

L1936709:

The MSD for batch WG1274822 exhibited a percent recovery above the UCL for mercury (123%). The associated results in sample DUP01_081419 and DUP02_081419 are qualified as "J" based on potential high bias.

Cyanide by SW-846 Method 9012B:

<u>L1936709:</u>

The LCS/LCSD for batch WG1272629 exhibited a RPD above the control limit for cyanide (67%). The associated results in sample EP13_10.5_081419 and EP16_9.5_081419 are qualified as "UJ" based on potential indeterminate bias.

The LCS/LCSD for batch WG1272727 exhibited a percent recovery below the LCL for cyanide (68%, 70%). The associated results in sample DUP01_081419 are qualified as "UJ" based on potential low bias.

The LCSD for batch WG1273149 exhibited a percent recovery below the LCL for cyanide (75%). The associated results in sample DUP02_081419 are qualified as "UJ" based on potential low bias.

<u>L1937835:</u>

The LCS/LCSD for batch WG1275333 exhibited a percent recovery below the LCL for cyanide (55%, 66%). The associated results in sample EP07_8.5_082119 are qualified as "UJ" based on potential low bias.

Trivalent Chromium (calculated):

<u>L1936709:</u>

The field duplicate and parent sample (DUP02_081419 and EP16_9.5_081419) exhibited a RPD above the control limit for chromium, trivalent (54%). The associated results are qualified as "J" based on potential indeterminate bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The section below describes the other deficiencies that were identified.

VOCs by SW-846 Method 8260C:

L1936709:

The LCS/LCSD for batch WG1274413 exhibited percent recoveries above the UCL for 2-hexanone (131%, 139%) and 2-butanone (140%). The associated results are non-detections. No qualification is necessary.

The MB for batch WG1274413 exhibited a detection of bromomethane (0.68 ug/kg). The associated results are non-detections. No qualification is necessary.



The MS/MSD for batch WG1274413 exhibited percent recoveries above the UCL for 2-butanone (150%, 138%), 2-hexanone (152%, 148%), 4-methyl-2-pentanone (132%), acrylonitrile (134%), chloromethane (147%, 142%), and trichloroethene (151%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MS/MSD for batch WG1274413 exhibited percent recoveries below the LCL for 1,2,3-trichlorobenzene (65%, 58%), 1,2,4-trichlorobenzene (65%, 55%), vinyl acetate (17%, 15%), hexachlorobutadiene (45%), and n-butylbenzene (67%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MS/MSD for batch WG1274413 exhibited a RPD above the control limit for 1,1,2,2-tetrachloroethane (69%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MS/MSD for batch WG1274719 exhibited a RPD above the control limit for 1,1,2,2-tetrachloroethane (127%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MS/MSD for batch WG1274719 exhibited percent recoveries below the LCL for 1,2,3trichlorobenzene (58%, 54%), 1,2,4,5-tetramethylbenzene (64%), 1,2,4-trichlorobenzene (57%, 54%), 1,3-dichlorobenzene (68%), 1,4-dichlorobenzene (65%), hexachlorobutadiene (46%, 38%), vinyl acetate (21%, 21%), n-butylbenzene (62%), 1,4-diethylbenzene (63%), p-isopropyltoluene (66%), and sec-butylbenzene (68%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MS/MSD for batch WG1274719 exhibited percent recoveries above the UCL for 1,4-dioxane (139%), 2-butanone (131%), acetone (160%, 161%), trichloroethene (176%, 163%), trichlorofluoromethane (147%, 142%), and vinyl chloride (146%, 144%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The LCS/LCSD for batch WG1275024 exhibited a percent recovery above the UCL for chloroethane (160%, 150%). The associated results are non-detections. No qualification is necessary.

The field blank (EP_FB02_081419) exhibited a detection of acetone (3.4 ug/L). The associated results are greater than ten times the contamination. No qualification is necessary.

The ICV analyzed on 6/21/2019 at 08:41 exhibited a %D above the control limit for 1,4-dioxane (-23.0%). The associated results were previously qualified. No further action is necessary.



The ICV analyzed on 7/27/2019 at 01:56 exhibited a %D above the control limit for 1,4-dioxane (20.1%). The associated results were previously qualified. No further action is necessary.

The ICAL for instrument VOA105 exhibited a RF below the control limit for bromomethane (0.076). The associated results were previously qualified. No further action is necessary.

The ICV analyzed on 8/13/2019 at 01:06 exhibited a %D above the control limit for bromomethane (-32.9%). The associated results were previously qualified. No further action is necessary.

The CCV analyzed on 8/15/2019 at 05:42 exhibited a %D above the control limit for vinyl acetate (-28.4%). The associated results were previously qualified. No further action is necessary.

The CCV analyzed on 8/19/2019 at 18:40 exhibited a %D above the control limit for trichlorofluoromethane (40.8%). The associated results were previously qualified. No further action is necessary.

The CCV analyzed on 8/20/2019 at 19:38 exhibited %Ds above the control limit for bromomethane (69.7%), chloroethane (-65.2%), 1,4-dioxane (20.0%), trans-1,4-dichloro-2-butene (51.0%), and 1,2-dibromo-3-chloropropane (35.4%). The associated results were previously qualified. No further action is necessary.

<u>L1937835:</u>

The sample EP07_8.5_082119 exhibited a percent recovery above the UCL for the surrogate 4bromofluorobenzene (132%). The other three volatile surrogates were recovered within the control limits. No qualification is necessary.

The LCS/LCSD for batch WG1275402 exhibited percent recoveries above the UCL for acrylonitrile (134%, 141%) and vinyl acetate (131%). The associated results are non-detections. No qualification is necessary.

The MB for batch WG1275402 exhibited a detection of methyl tert butyl ether (0.3 ug/kg). The associated results are non-detections. No qualification is necessary.

The ICAL for instrument VOA111 exhibited a RF below the control limit for 2-butanone (0.090). The associated results were previously qualified. No further action is necessary.

The CCV analyzed on 8/22/2019 at 04:37 exhibited %Ds above the control limit for 2-butanone (-26.7%), 1,4-dioxane (-23.0%), and 4-methyl-2-pentanone (-20.7%). The associated results were previously qualified. No further action is necessary.

SVOCs by SW-846 Methods 8270D and 8270D SIM:

<u>L1936709:</u>

The sample DUP01_081419 exhibited a percent recovery above the UCL for the surrogate nitrobenzene-d5 (128%). The other two base/neutral extractable surrogates were recovered within the control limits. No qualification is necessary.

The sample DUP01_081419 exhibited a percent recovery above the UCL for the surrogate phenol-d6 (121%). The other two acid extractable surrogates were recovered within the control limits. No qualification is necessary.

The LCS/LCSD for batch WG1274740 exhibited percent recoveries above the UCL for 1,2,4trichlorobenzene (108%), 2-chlorophenol (108%, 120%), 2-methylphenol (134%), 2-nitrophenol (132%), 4,6-dinitro-o-cresol (140%), 4-nitrophenol (124%), bis(2-chloroethoxy)methane (120%), phenol (102%, 108%), n-nitrosodi-n-propylamine (126%), and p-chloro-m-cresol (106%, 106%). The associated results are non-detections. No qualification is necessary.

The MS/MSD for batch WG1274740 exhibited percent recoveries below the LCL for 2,4dinitrophenol (0%), 4,6-dinitro-o-cresol (7.2%, 6.7%), benzoic acid (0%), and hexachlorocyclopentadiene (26%, 20%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MS/MSD for batch WG1274740 exhibited percent recoveries below the LCL for 1,4-dioxane (30%), 2,4-dinitrophenol (0%), benzoic acid (0%), and 4,6-dinitro-o-cresol (9.2%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MS/MSD for batch WG1274740 exhibited a RPD above the control limit for pentachlorophenol (57%). Organic results are not qualified on the basis of MS/MSDs alone. No qualification is necessary.

The MB for batch WG1274374 exhibited a detection of phenanthrene (0.03 ug/L). The associated results are non-detections. No qualification is necessary.

Pesticides by SW-846 Method 8081B:

<u>L1937835:</u>

The CCV analyzed on 8/22/2019 at 14:20 exhibited a %D above the control limit for 4,4'-DDE (- 23.0%). The associated results were previously qualified. No further action is necessary.

Metals by SW-846 Methods 6010D and 6020B:

<u>L1936709:</u>

The MB for batch WG1272713 exhibited detections of iron (0.704 mg/kg) and sodium (7.46 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

The MB for batch WG1274688 exhibited detections of iron (0.672 mg/kg) and sodium (4.13 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

The MS/MSD for batch WG1274688 exhibited percent recoveries below the LCL for aluminum (56%) and iron (0%). The associated results in the parent sample are greater than four times the spiked amount. No qualification is necessary.

The MS/MSD for batch WG1274688 exhibited percent recoveries above the UCL for manganese (128%, 181%), aluminum (155%), iron (718%), and manganese (181%). The associated results in the parent sample are greater than four times the spiked amount. No qualification is necessary.

The MS/MSD for batch WG1274688 exhibited a RPD above the control limit for calcium (47%). The associated results in the parent sample are greater than four times the spiked amount. No qualification is necessary.

The MS/MSD for batch WG1274688 exhibited percent recoveries above the UCL for aluminum (256%, 202%), calcium (180%, 358%), and iron (1200%, 2270%). The associated results in the parent sample are greater than four times the spiked amount. No qualification is necessary.

The MS for batch WG1274688 exhibited a percent recovery below the LCL for magnesium (67%). The associated results were previously qualified. No further action is necessary.

The MS/MSD for batch WG1274688 exhibited a percent recovery below the LCL for manganese (45%). The associated results in the parent sample are greater than four times the spiked amount. No qualification is necessary.

The MSD for batch WG1274688 exhibited a percent recovery above the UCL for magnesium (134%). The associated results were previously qualified. No further action is necessary.

The field blank (EP_FB02_081419) exhibited detections of barium (0.00081 mg/L) and iron (0.0303 mg/L). The associated results are greater than ten times the contamination. No qualification is necessary.

The CCB analyzed on 8/20/2019 at 14:03 exhibited detections of antimony (1.27 ug/L) and thallium (0.341 ug/L). The associated results are non-detections. No qualification is necessary.

<u>L1937835:</u>

The MB for batch WG1275415 exhibited detections of chromium (0.08 mg/kg), iron (0.396 mg/kg), manganese (0.272 mg/kg), and sodium (1.5 mg/kg). The associated results are greater than ten times the contamination. No qualification is necessary.

COMMENTS:

Two field duplicate and parent sample pairs were collected and analyzed for all parameters. For results less than 5X the RL, analytes meet the precision criteria if the absolute difference is less than $\pm 2X$ the RL. For results greater than 5X the RL, analytes meet the precision criteria if the RPD is less than or equal to 50% for soil. The following analytes did not meet the precision criteria:

- DUP01_081419 and EP13_10.5_081419: lead
- DUP02_081419 and EP16_9.5_081419: total and trivalent chromium

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.

All data are considered usable, as qualified, with the exception of the rejected results. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%. Signed:

Emily Strake, CEP Senior Project Chemist



2700 Kelly Road, Suite 200 Warrington, PA 18976 T: 215.491.6500 F: 215.491.6501 Mailing Address: P.O. Box 1569 Doylestown, PA 18901

To: Julia Leung, Langan Project Engineer

From: Emily Strake, Langan Senior Project Chemist

Date: October 5, 2018

Re: Data Usability Summary Report For 300 West 122nd Street Harlem, New York Soil Samples Collected September 2018 Langan Project No.: 170500202

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected on September 12, 2018 by Langan Engineering and Environmental Services ("Langan") at 300 West 122nd Street located in Harlem, New York. The samples were analyzed by Alpha Analytical located in Westborough, MA (NYSDOH ELAP registration #11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), pesticides, herbicides, total metals, total mercury (Hg), cyanide (CN), hexavalent chromium (CrVI) and general chemistry parameters using the analytical method specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- PCBs by SW-846 8082A
- Pesticides by SW-848 8081B
- Herbicides by SW-846 8151A
- Metals by SW-846 6010D
- Mercury by SW-846 7471B
- CN by USEPA Method 9012B
- CrVI by SW-846 7196A
- Total Solids (%S) by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1836154	L1836154-01	EP03_15.0_091218	09/12/18	VOCs, SVOCs, PCBs, Pests, Herbs, Metals, Hg, CN, CrVI, %S
L1836154	L1836154-02	EP06_15.5_091218	09/12/18	VOCs, SVOCs, PCBs, Pests, Herbs, Metals, Hg, CN, CrVI, %S
L1836154	L1836154-03	EP09_14.5_091218	09/12/18	VOCs, SVOCs, PCBs, Pests, Herbs, Metals, Hg, CN, CrVI, %S
L1836154	L1836154-04	EP11_14.5_091218	09/12/18	VOCs, SVOCs, PCBs, Pests, Herbs, Metals, Hg, CN, CrVI, %S
L1836154	L1836154-05	EP17_14.0_091218	09/12/18	VOCs, SVOCs, PCBs, Pests, Herbs, Metals, Hg, CN, CrVI, %S
L1836154	L1836154-06	EP23_13.5_091218	09/12/18	VOCs, SVOCs, PCBs, Pests, Herbs, Metals, Hg, CN, CrVI, %S
L1836154	L1836154-07	TB01_091218	09/12/18	VOCs

TABLE 1: SAMPLE SUMMARY

VALIDATION OVERVIEW

This data validation was performed in accordance with USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "PCB Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 3.1), USEPA Region II SOP #HW-3a, "ICP-AES Data Validation" (September 2010, Revision 3.1), USEPA Region II SOP #HW-3a, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), the USEPA Contract Laboratory Program, "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017) and the specifics of the methods employed.

Validation includes evaluation of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include sample preservation, holding times, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, matrix spike/matrix spike duplicates, laboratory duplicates, extraction/digestion logs, serial dilutions, interference checks, post-spike samples, initial and continuing calibration blanks, system monitoring compounds, internal standard area counts, field duplicates, trip blanks, field blanks, target compound identification and quantification, chromatograms, and overall system performance.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- R The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.
- **NJ** The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items subject to review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Project Sample ID	Analysis	CAS No.	Analyte	Validator Qualifier
EP03_15.0_091218	8081B	50-29-3	4,4'-DDT	J
EP03_15.0_091218	8081B	5103-74-2	5103-74-2 trans-Chlordane	
EP06_15.5_091218	8081B	76-44-8	Heptachlor	J
EP06_15.5_091218	8081B	5103-71-9	cis-Chlordane	J

TABLE 2: VALIDATOR-APPLIED QUALIFICATION



Project Sample ID	Analysis	CAS No.	Analyte	Validator Qualifier
EP06_15.5_091218	8081B	5103-74-2	trans-Chlordane	J
EP09_14.5_091218	8260C	74-83-9	Bromomethane	UJ
EP09_14.5_091218	8260C	75-00-3	Chloroethane	UJ
EP09_14.5_091218	8260C	75-01-4	Vinyl chloride	UJ
EP11_14.5_091218	8081B	5103-74-2	trans-Chlordane	J
EP11_14.5_091218	8260C	74-83-9	Bromomethane	UJ
EP11_14.5_091218	8260C	75-00-3	Chloroethane	UJ
EP11_14.5_091218	8260C	75-01-4	Vinyl chloride	UJ
EP17_14.0_091218	8081B	5103-74-2	trans-Chlordane	J
EP17_14.0_091218	8260C	74-83-9	Bromomethane	UJ
EP17_14.0_091218	8260C	75-00-3	Chloroethane	UJ
EP17_14.0_091218	8260C	75-01-4	Vinyl chloride	UJ
EP23_13.5_091218	8260C	74-83-9	Bromomethane	UJ
EP23_13.5_091218	8260C	75-00-3	Chloroethane	UJ
EP23_13.5_091218	8260C	75-01-4	Vinyl chloride	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The minor deficiencies are identified below.

VOCs by SW-846 Method 8260C:

LCS/LCSD WG1157382 exhibited recoveries less than the lower control limit for bromomethane at 47% and 42%, vinyl chloride at 62% and 59%, and chloroethane at 44% and 42%. The associated soil sample results are qualified as "UJ". In addition, the LCS recovery of 2-butanone was greater than the upper control limit for 2-butanone. The associated sample results were non-detect; qualification is not necessary.

Pesticides by SW-846 Method 8081B:

Sample EP03_15.0_091218 exhibited percent differences greater than the control limit between the primary and secondary chromatography columns for 4,4'-DDT and trans-chlordane. The associated sample results are qualified as "J".

Sample EP06_15.5_091218 exhibited percent differences greater than the control limit between the primary and secondary chromatography columns for heptachlor, cis-chlordane, and transchlordane. The associated sample results are qualified as "J".

Sample EP11_14.5_091218 exhibited a percent difference greater than the control limit between the primary and secondary chromatography columns for trans-chlordane. The associated sample result is qualified as "J".

Sample EP17_14.0_091218 exhibited a percent difference greater than the control limit between the primary and secondary chromatography columns for trans-chlordane. The associated sample result is qualified as "J".

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. The other deficiencies are identified below.

VOCs by SW-846 Method 8260C:

LCS/LCSD WG1157491 displayed recoveries greater than the upper control limit for chloromethane. The associated sample results were non-detect; qualification is not necessary.

The trip blank sample exhibited a positive detection for acetone at 2.5 μ g/L. The associated sample results were greater than the reporting limit; on the basis of professional judgment, qualification is not necessary.

SVOCs by SW-846 Method 8270D:

LCS/LCSD WG1156736 exhibited recoveries greater than the control limit for p-chloro-m-cresol and 4-nitrophenol. The associated sample results were non-detect; qualification is not necessary.

Pesticides by SW-846 Method 8081A:

LCS/LCSD WG1156752 displayed a RPD greater than the control limit for beta-BHC at 32%. The associated sample results were non-detect; on the basis of professional judgment, qualification is not necessary.

Herbicides by SW-846 Method 8151A:

LCS/LCSD WG1156742 displayed recoveries greater than the upper control limit for 2,4-D. The associated sample results were non-detect; qualification is not necessary.

Metals by SW-846 Method 6010D:

Preparation blank sample WG1158179 displayed positive detections for iron manganese, and sodium at 0.72 mg/kg, 0.14 mg/kg, and 2.81 mg/kg, respectively. The associated sample results were orders of magnitude greater than the blank amounts; qualification is not necessary.

MS/SD sample WG1158179 exhibited multiple recoveries and RPDs outside of control limits. The spiked volume did not originate from the site; qualification is not necessary.

Mercury by SW-846 Method 7471B:

MS/SD sample WG1158089-3/4 exhibited recoveries and a RPD outside of control limits. The spiked volume did not originate from the site; qualification is not necessary.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All laboratory data packages met ASP Category B requirements and all sample holding times were met.

All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Emily Strake, CEP Senior Project Chemist



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From: Emily Strake, Langan Senior Project Chemist

Date: November 5, 2018

Re: Data Usability Summary Report For 300 West 122nd Street Samples Collected in August and October 2018 Langan Project No.: 170500201

This memorandum presents the findings of an analytical data validation of the data generated from the analysis of soil samples collected in August and October 2018 by Langan Engineering and Environmental Services ("Langan") at the 300 West 122nd Street site ("the site"). The samples were analyzed by Alpha Analytical Laboratories, Inc. (NYSDOH NELAC registration # 11148) for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), herbicides, polychlorinated biphenyls (PCBs), pesticides, metals, mercury (Hg), cyanide (CN), hexavalent chromium (CrVI), trivalent chromium (CrIII), and total solids by the methods specified below.

- VOCs by SW-846 Method 8260C
- SVOCs by SW-846 Method 8270D
- Herbicides by SW-846 Method 8151A
- PCBs by SW-846 Method 8082A
- Pesticides by SW-846 Method 8081B
- Metals by SW-846 Method 6010D
- Mercury by SW-846 Method 7471B
- Cyanide by SW-846 Method 9012B
- Hexavalent Chromium by SW-846 Method 7196A
- Trivalent Chromium (calculated)
- Total Solids by Standard Method 2540G

Table 1, below, summarizes the laboratory and client sample identification numbers, sample collection dates, and analytical parameters subject to review.

TABLE 1: SAMPLE SUMMARY

SDG	Lab Sample ID	Client Sample ID	Sample Date	Analytical Parameters
L1831933	L1831933-01	REUSE01_GRAB01_ 17-20	8/15/2018	VOCs, Total Solids
L1831933	L1831933-02	REUSE01_GRAB02_ 17-20	8/15/2018	VOCs, Total Solids
L1831933	L1831933-03	REUSE01_COMP01 _17-20	8/15/2018	VOCs, SVOCs, Herbicides, PCBs, Pesticides, Metals, Hg, CN, CrVI, CrIII, Total Solids
L1841056	L1841056-01	UST10_B1_17-18	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-02	UST10_B2_17-18	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-03	UST10_N_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-04	UST10_E_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-05	UST10_S_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-06	UST10W_S_SW_15- 16	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-07	UST11_B1_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-08	UST11_B2_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-09	UST11_E_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-10	UST11_S_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-11	UST11_W_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-12	UST12_B2_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-13	UST12_B1_20-21	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-14	UST12_N_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-15	UST12_E_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1841056	L1841056-16	UST12_W_SW_18- 19	10/10/2018	VOCs, SVOCs, Total Solids
L1843101	L1843101-01	UST13_B1_14-15	10/23/2018	VOCs, SVOCs, Total Solids
L1843101	L1843101-02	UST13_B2_14-15	10/23/2018	VOCs, SVOCs, Total Solids

Validation Overview

This data validation was performed in accordance with USEPA Region II Standard Operating Procedure (SOP) #HW-34A, "Trace Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-33A, "Low/Medium Volatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-35A, "Semivolatile Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-17, "Validating Chlorinated Herbicides" (December 2010, Revision 3.1), USEPA Region II SOP #HW-37A, "Polychlorinated Biphenyl (PCB) Aroclor Data Validation" (June 2015, Revision 0), USEPA Region II SOP #HW-36A, "Pesticide Data Validation" (October 2016, Revision 1), USEPA Region 1), USEPA Region II SOP #HW-36A, "ICP-AES Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), USEPA Region II SOP #HW-3c, "Mercury and Cyanide Data Validation" (September 2016, Revision 1), the USEPA Contract Laboratory Program "National Functional Guidelines for Organic Superfund Methods Data Review" (EPA-540-R-2017-002, January 2017), USEPA "National Functional Guidelines for Inorganic Superfund Methods Data Review" (EPA-540-R-2017-001, January 2017) and the specifics of the methods employed.

Validation includes review of the analytical data to verify that data are easily traceable and sufficiently complete to permit logical reconstruction by a qualified individual other than the originator. Items subject to review in this memorandum include holding times, sample preservation, sample extraction and digestion, instrument tuning, instrument calibration, laboratory blanks, laboratory control samples, system monitoring compounds, internal standard area counts, matrix spike/spike duplicate recoveries, target compound identification and quantification, chromatograms, overall system performance, serial dilutions, dual column performance, field duplicate, and field blank sample results.

As a result of the review process, the following qualifiers may be assigned to the data in accordance with the USEPA's guidelines and best professional judgment:

- **R** The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.
- **J** The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample.
- **UJ** The analyte was not detected at a level greater than or equal to the reporting limit (RL); however, the reported RL is approximate and may be inaccurate or imprecise.
- U The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the RL or the sample concentration for results impacted by blank contamination.



NJ – The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.

If any validation qualifiers are assigned these qualifiers should supersede any laboratory-applied qualifiers. Data that is not qualified as a result of this data validation is considered acceptable on the basis of the items specified for review. Data that is qualified as "R" are not sufficiently valid and technically supportable to be used for data interpretation. Data that is otherwise qualified due to minor data quality anomalies are usable, as qualified.

Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE01_GRAB01_17-20	8260C	79-00-5	1,1,2-Trichloroethane	UJ
REUSE01_GRAB01_17-20	8260C	142-28-9	1,3-Dichloropropane	UJ
REUSE01_GRAB01_17-20	8260C	75-71-8	Dichlorodifluoromethane	UJ
REUSE01_GRAB01_17-20	8260C	79-20-9	Methyl Acetate	UJ
REUSE01_COMP01_17-20	8151A	93-76-5	2,4,5-T	UJ
REUSE01_COMP01_17-20	8270D	62-75-9	n-Nitrosodimethylamine	UJ
REUSE01_GRAB01_17-20	8260C	74-83-9	Bromomethane	UJ
REUSE01_GRAB01_17-20	8260C	75-00-3	Chloroethane	UJ
REUSE01_GRAB01_17-20	8260C	179601-23-1	p/m-Xylene	UJ
REUSE01_GRAB01_17-20	8260C	127-18-4	Tetrachloroethene	UJ
REUSE01_GRAB01_17-20	8260C	108-88-3	Toluene	UJ
REUSE01_GRAB01_17-20	8260C	10061-02-6	trans-1,3-Dichloropropene	UJ
REUSE01_GRAB01_17-20	8260C	108-87-2	Methyl cyclohexane	UJ
REUSE01_GRAB01_17-20	8260C	104-51-8	n-Butylbenzene	UJ
REUSE01_GRAB01_17-20	8260C	95-47-6	o-Xylene	UJ
REUSE01_GRAB01_17-20	8260C	135-98-8	sec-Butylbenzene	UJ
REUSE01_GRAB01_17-20	8260C	79-01-6	Trichloroethene	UJ
REUSE01_GRAB01_17-20	8260C	75-01-4	Vinyl chloride	UJ
REUSE01_GRAB02_17-20	8260C	79-00-5	1,1,2-Trichloroethane	UJ
REUSE01_GRAB02_17-20	8260C	142-28-9	1,3-Dichloropropane	UJ
REUSE01_GRAB02_17-20	8260C	74-83-9	Bromomethane	UJ
REUSE01_GRAB02_17-20	8260C	75-00-3	Chloroethane	UJ

TABLE 2: VALIDATOR-APPLIED QUALIFICATION



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Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE01_GRAB02_17-20	8260C	75-71-8	Dichlorodifluoromethane	UJ
REUSE01_GRAB02_17-20	8260C	79-20-9	Methyl Acetate	UJ
REUSE01_GRAB02_17-20	8260C	179601-23-1	p/m-Xylene	UJ
REUSE01_GRAB02_17-20	8260C	127-18-4	Tetrachloroethene	UJ
REUSE01_GRAB02_17-20	8260C	108-88-3	Toluene	UJ
REUSE01_GRAB02_17-20	8260C	10061-02-6	trans-1,3-Dichloropropene	UJ
REUSE01_GRAB02_17-20	8260C	108-87-2	Methyl cyclohexane	UJ
REUSE01_GRAB02_17-20	8260C	104-51-8	n-Butylbenzene	UJ
REUSE01_GRAB02_17-20	8260C	95-47-6	o-Xylene	UJ
REUSE01_GRAB02_17-20	8260C	135-98-8	sec-Butylbenzene	UJ
REUSE01_COMP01_17-20	8081B	72-54-8	4,4'-DDD	UJ
REUSE01_COMP01_17-20	8081B	72-55-9	4,4'-DDE	J
REUSE01_COMP01_17-20	8081B	50-29-3	4,4'-DDT	J
REUSE01_COMP01_17-20	8081B	309-00-2	Aldrin	UJ
REUSE01_COMP01_17-20	8081B	319-84-6	Alpha-BHC	UJ
REUSE01_COMP01_17-20	8081B	319-85-7	Beta-BHC	UJ
REUSE01_COMP01_17-20	8081B	5103-71-9	cis-Chlordane	J
REUSE01_COMP01_17-20	8081B	319-86-8	Delta-BHC	UJ
REUSE01_COMP01_17-20	8081B	60-57-1	Dieldrin	UJ
REUSE01_COMP01_17-20	8081B	959-98-8	Endosulfan I	UJ
REUSE01_COMP01_17-20	8081B	33213-65-9	Endosulfan II	UJ
REUSE01_COMP01_17-20	8081B	1031-07-8	Endosulfan sulfate	UJ
REUSE01_COMP01_17-20	8081B	72-20-8	Endrin	UJ
REUSE01_COMP01_17-20	8081B	7421-93-4	Endrin aldehyde	UJ
REUSE01_COMP01_17-20	8081B	53494-70-5	Endrin ketone	UJ
REUSE01_COMP01_17-20	8081B	76-44-8	Heptachlor	UJ
REUSE01_COMP01_17-20	8081B	1024-57-3	Heptachlor epoxide	UJ
REUSE01_COMP01_17-20	8081B	58-89-9	Lindane	UJ
REUSE01_COMP01_17-20	8081B	72-43-5	Methoxychlor	UJ
REUSE01_COMP01_17-20	8081B	5103-74-2	trans-Chlordane	J
REUSE01_GRAB02_17-20	8260C	79-01-6	Trichloroethene	UJ
REUSE01_GRAB02_17-20	8260C	75-01-4	Vinyl chloride	UJ



Client Sample ID	Analysis	CAS #	Analyte	Validator Qualifier
REUSE01_COMP01_17-20	9012B	57-12-5	Cyanide, Total	UJ

MAJOR DEFICIENCIES:

Major deficiencies include those that grossly impact data quality and necessitate the rejection of results. No major deficiencies were identified.

MINOR DEFICIENCIES:

Minor deficiencies include anomalies that directly impact data quality and necessitate qualification, but do not result in unusable data. The section below describes the minor deficiencies that were identified.

L1831933:

VOCs by SW-846 Method 8260C:

The initial calibration verification (ICV) for batch WG1147681 on instrument VOA111 exhibited a percent difference (%D) above the control limit for 1,1,2-trichloroethane (-35.8%), 1,3-dichloropropane (-34.7%), dichlorodifluoromethane (-58%), methyl acetate (-20.7%), p/m-xylene (-21.8%), tetrachloroethene (-21.2%), toluene (-21.7%), and trans-1,3-dichloropropene (-36.1%). The associated results in samples REUSE01_GRAB01_17-20 and REUSE01_GRAB02_17-20 are qualified as "UJ" based on potential indeterminate bias.

The continuing calibration verification (CCV) for batch WG1147681 on instrument VOA111 exhibited a %D above the control limit for bromomethane (-24.4%), chloroethane (-25.1%), methyl cyclohexane (-25.9%), n-butylbenzene (-23.5%), o-xylene (-21.1%), sec-butylbenzene (-20.3%), trichloroethene (-20.2%), and vinyl chloride (-28.4%). The associated results in samples REUSE01_GRAB01_17-20 and REUSE01_GRAB02_17-20 are qualified as "UJ" based on potential indeterminate bias.

SVOCs by SW-846 Method 8270D:

The CCV for batch WG1146985 on instrument BUFFY exhibited a %D above the control limit for n-nitrosodimethylamine (-24.4%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "UJ" based on potential indeterminate bias.

Herbicides by SW-846 Method 8151A:

The CCV for batch WG1147122 on instrument PEST17 exhibited a %D above the control limit for 2,4,5-t (-35.3%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "UJ" based on potential indeterminate bias.

Pesticides by SW-846 Method 8081B:

The laboratory control sample and duplicate (LCS/LCSD) for batch WG1146665 exhibited a relative percent difference (RPD) above the control limit for delta-BHC (44%), alpha-BHC (42%), beta-BHC (45%), heptachlor epoxide (41%), heptachlor (36%), aldrin (43%), ednrin (42%), lindane (45%), endrin aldehyde (39%), endrin ketone (43%), dieldrin (42%), 4,4'-DDE (43%), 4,4'-DDD (40%), 4,4'-DDT (39%), endosulfan I (42%), endosulfan II (43%), endosulfan sulfate (38%), methoxychlor (39%), cis-chlordane (46%), and trans-chlordane (39%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "J" and "UJ" based on potential indeterminate bias.

Cyanide by SW-846 Method 9012B:

The laboratory control sample (LCS) for batch WG1147227 exhibited a percent recovery below the lower control limit (LCL) for cyanide, total (72%). The associated results in sample REUSE01_COMP01_17-20 are qualified as "UJ" based on potential low bias.

OTHER DEFICIENCIES:

Other deficiencies include anomalies that do not directly impact data quality and do not necessitate qualification. No other deficiencies were identified.

L1831933:

Pesticides by SW-846 Method 8081B:

Sample REUSE01_COMP01_17-20 exhibited a relative percent difference (RPD) above the control limit between the primary and secondary columns for cis-chlordane and trans-chlordane. The associated results in sample REUSE01_COMP01_17-20 were previous qualified on the basis of the LCS/LCSD.

COMMENTS:

On the basis of this evaluation, the laboratory appears to have followed the specified analytical methods with the exception of errors discussed above. If a given fraction is not mentioned above, that means that all specified criteria were met for that parameter. All of the data packages met ASP Category B requirements.



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All data are considered usable, as qualified. In addition, completeness, defined as the percentage of analytical results that are judged to be valid, is 100%.

Signed:

Ke

Emily Strake, CEP Senior Project Chemist