MEMORANDUM

TO: Mr. Addison Rice
Anderson, Mulholland and Associates

DATE: August 8, 2016

FROM: R. Infante

FILE: 1607228-1607235-B

RE: Data Validation
Air samples
SDG: 1607235D; 1607235E; 1607235F; 1607235G; 1607228B

SUMMARY

Full validation was performed on the data for several gas samples analyzed for volatile organic compounds (full suite) and methanol by method Compendium Method TO-15: Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999. Methane analyzed by ASTM method D-1946-modified. Naphthalene by method Compendium Method TO-17: Determination of Volatile Organic Compounds in Ambient Air Using Active Sampling Onto Sorbent Tubes, January 1999. The samples were collected at the Bristol Myer Squib, Humacao, PR site on July 9-12, 2016 and submitted to Eurofins Air Toxics, Inc. of Folson, California that analyzed and reported the results under delivery groups (SDG) 1607235F; 1607235G; 1607235D; 1607235E; 1607228B.

The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: Compendium Method TO-15. Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999; Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006. The QC criteria of methods TO-17 and ASTM method D-1946-modified. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

In general the data is valid as reported and may be used for decision making purposes. The data results are acceptable for use. The following results were qualified as estimated (J) or (UJ) in samples:

- Ethanol concentration qualified as estimated (J) in samples 1607235E-08A to -13A due to blank spike duplicate % recovery outside method/laboratory performance limit.
- a-chlorotoluene concentration qualified as estimated (UJ) in samples 1607235D-01 to 1607235-06 and 1607235-14A due to initial calibration RSD and continuing calibration % difference did not meet the method performance criteria.
- 4-methyl-2-pentanone and bromoform qualified as estimated (J) in samples 1607235D-01 to 1607235-06 and 1607235-14A due to continuing calibration % difference did not meet the method performance criteria.

SAMPLES

The samples included in the review are listed below

Client Sample ID	Lab. Sample ID	Collected Date	Matrix	Analysis
B18IA-1	1607228B-01A	7/ 9/2016	Air	Naphthalene
B18IA-2	1607228B-02A	7/ 9/2016	Air	Naphthalene
B18IA-3	1607228B-03A	7/ 9/2016	Air	Naphthalene
B18IA-4	1607228B-04A	7/ 9/2016	Air	Naphthalene
B18IA-5	1607228B-05A	7/ 9/2016	Air	Naphthalene
B18IA-1D	1607228B-06A	7/ 9/2016	Air	Naphthalene
B18AA-070816	1607228B-08A	7/11/2016	Air	Naphthalene
B18SS-1	1607228B-09A	7/11/2016	Air	Naphthalene
B18SS-2	1607228B-10A	7/12/2016	Air	Naphthalene
B18SS-1D	1607228B-11A	7/11/2016	Air	Naphthalene
B18SS-3	1607228B-12A	7/11/2016	Air	Naphthalene
B18SS-4	1607228B-13A	7/12/2016	Air	Naphthalene
B18SS-5	1607228B-14A	7/12/2016	Air	Naphthalene
Field Blank	1607228B-15A	7/12/2016	Air	Naphthalene
B18IA-1	1607228D-01A	7/ 9/2016	Air	VOCs
B18IA-2	1607228D-02A	7/ 9/2016	Air	VOCs
B18IA-3	1607228D-03A	7/ 9/2016	Air	VOCs
B18IA-4	1607228D-04A	7/ 9/2016	Air	VOCs
B18IA-5	1607228D-05A	7/ 9/2016	Air	VOCs
B18IA-1D	1607228D-06A	7/ 9/2016	Air	VOCs
B18AA-070816	1607228D-14A	7/12/2016	Air	VOCs
B18SS-1	1607228E-08A	7/11/2016	Air	VOCs
B18SS-2	1607228E-19A	7/12/2016	Air	VOCs
B18SS-3	1607228E-10A	7/11/2016	Air	VOCs
B18SS-4	1607228E-11A	7/12/2016	Air	VOCs
B18SS-5	1607228E-12A	7/12/2016	Air	VOCs
B18SS-1D	1607228E-13A	7/11/2016	Air	VOCs
B18IA-1	1607228F-01A	7/ 9/2016	Air	Methanol
B18IA-2	1607228F-02A	7/ 9/2016	Air	Methanol
B18IA-3	1607228F-03A	7/ 9/2016	Air	Methanol
B18IA-4	1607228F-04A	7/ 9/2016	Air	Methanol
B18IA-5	1607228F-05A	7/ 9/2016	Air	Methanol
B18IA-1D	1607228F-06A	7/ 9/2016	Air	Methanol
B18SS-1	1607228F-08A	7/11/2016	Air	Methanol
B18SS-2	1607228F-19A	7/12/2016	Air	Methanol
B18SS-3	1607228F-10A	7/11/2016	Air	Methanol
B18SS-4	1607228F-11A	7/12/2016	Air	Methanol
B18SS-5	1607228F-12A	7/12/2016	Air	Methanol
B18SS-1D	1607228F-13A	7/11/2016	Air	Methanol
B18AA-070816	1607228F-14A	7/12/2016	Air	Methanol

Client Sample ID	Lab. Sample ID	Collected Date	Matrix	Analysis
B18IA-1	1607228G-01A	7/ 9/2016	Air	Methane
B18IA-2	1607228G-02A	7/ 9/2016	Air	Methane
B18IA-3	1607228G-03A	7/ 9/2016	Air	Methane
B18IA-4	1607228G-04A	7/ 9/2016	Air	Methane
B18IA-5	1607228G-05A	7/ 9/2016	Air	Methane
B18IA-1D	1607228G-06A	7/ 9/2016	Air	Methane
B18SS-1	1607228G-08A	7/11/2016	Air	Methane
B18SS-2	1607228G-19A	7/12/2016	Air	Methane
B18SS-3	1607228G-10A	7/11/2016	Air	Methane
B18SS-4	1607228G-11A	7/12/2016	Air	Methane
B18SS-5	1607228G-12A	7/12/2016	Air	Methane
B18SS-1D	1607228G-13A	7/11/2016	Air	Methane
B18AA-070816	1607228G-14A	7/12/2016	Air	Methane

REVIEW ELEMENTS

Sample data were reviewed for the following parameters, where applicable to the method

- Agreement of analysis conducted with chain of custody (COC) form
- Holding time and sample preservation
- Gas chromatography/mass spectrometry (GC/MS) tunes
- Initial and continuing calibrations
- Method blanks/trip blanks/field blank
- Canister cleaning certification criteria
- Surrogate spike recovery
- Internal standard performance and retention times
- Field duplicate results
- Laboratory control sample/laboratory control sample duplicate (LCS/LCSD) results
- Quantitation limits and sample results

DISCUSSION

Agreement of Analysis Conducted with COC Request

Sample reports corresponded to the analytical request designated on the chain-of-custody form.

Information of the sample were accurate except in the cases described in the Data Review Worksheet. No action taken based of chain-of-custody information.

Holding Times and Sample Preservation

Sample preservation was acceptable except in the cases described in the Data Review Worksheet. Samples received in good conditions. No qualification of results made base on sample preservation.

Samples analyzed within method recommended holding time.

GC/MS Tunes

The frequency and abundance of bromofluorobenzene (BFB) tunes were within the QC acceptance criteria. All samples were analyzed within the tuning criteria associated with the method.

Initial and Continuing Calibrations

VOCs – (Method TO-15-full suite)
Initial calibration meets method performance criteria except for the cases described in the Data Review Worksheet. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard, continuing calibration meet the method performance criteria except for the cases described in the Data Review Worksheet.

Results for affected analytes were qualified estimated (J) or (UJ) in affected samples.

VOCs – (Method TO-15-methanol)
A one point initial calibration meets method performance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard, continuing calibration meet the method performance criteria.

VOCs – (Method TO-17-naphthalene)
Initial calibration meets method performance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard, continuing calibration meet the method performance criteria.

VOCs – (Method ASTM D-1946-modified - methane)
Initial calibration meets method performance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard, continuing calibration meet the method performance criteria

Method Blank/Trip Blank/Field Blank

Several VOCs TO-15 (full suite) analytes were detected in the method blanks analyzed below the reporting limit/action level. Laboratory qualified the results as estimated (J) in the method blanks. No further qualification made.

No sample analytes were detected in methods blanks analyzed for naphthalene, methanol and methane.

Summa canister met cleaning certification criteria.

Naphthalene was not detected above the reporting limit in the field blank analyzed for this data package. No trip/field blank analyzed with this data package for other analytes.

Surrogate Spike Recovery

The surrogate recoveries as per method TO-15, TO-17 and ASTM D-1946 were within the laboratory QC acceptance limits in all samples analyzed.

Internal Standard Performance

VOCs – TO-15 and TO-17
Samples were spiked with the method specified internal standard. Internal standard are performance and retention times met the QC acceptance criteria in all sample analyses and calibration standards.

Laboratory/Field Duplicate Results

Laboratory duplicates (LCS/LCSD) were analyzed as part of this data set. Target analytes meet the RPD performance criteria of + 25 % for analytes 5 x SQL .

LCS/LCSD Results

LCS/LCSD (blank spike) analyzed by the laboratory associated with this data package; % recoveries and RPD within laboratory and generally acceptable control limits control limits except for the cases described in the Data Review Worksheet. Results for analytes not meeting the % recovery criteria were qualified as estimated (J).

Quantitation Limits and Sample Results

Dilutions were not performed on samples analyzed (see worksheet).

Calculations were spot checked.

Certification

The samples reported on SDG: 1607235D; 1607235E; 1607235F; 1607235G; and 1607228B described in the sample table were analyzed following standard procedures accepted by regulatory agencies. The quality control requirements met the methods criteria except in the occasions described in this document. The results are valid some of the results were qualified.

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Client Sample ID: B18IA-1

Lab ID#: 1607235D-01A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071909	Date of Collection: 7/9/16 7:02:00 PM
Dil. Factor:	1.65	Date of Analysis: 7/19/16 01:37 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.16	0.62	0.82	3.1
Freon 114	0.16	Not Detected	1.2	Not Detected
Chloromethane	0.82	0.92	1.7	1.9
Vinyl Chloride	0.16	Not Detected	0.42	Not Detected
1,3-Butadiene	0.16	Not Detected	0.36	Not Detected
Bromomethane	0.82	Not Detected	3.2	Not Detected
Chloroethane	0.82	Not Detected	2.2	Not Detected
Freon 11	0.16	5.8	0.93	33
Ethanol	0.82	15	1.6	28
Freon 113	0.16	0.072 J	1.3	0.56 J
1,1-Dichloroethene	0.16	Not Detected	0.65	Not Detected
Acetone	0.82	11	2.0	26
2-Propanol	0.82	6.1	2.0	15
Carbon Disulfide	0.82	Not Detected	2.6	Not Detected
3-Chloropropene	0.82	Not Detected	2.6	Not Detected
Methylene Chloride	0.33	0.36	1.1	1.2
Methyl tert-butyl ether	0.16	Not Detected	0.59	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
Hexane	0.16	0.095 J	0.58	0.34 J
1,1-Dichloroethane	0.16	Not Detected	0.67	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.82	1.1 J	2.4	3.2
cis-1,2-Dichloroethene	0.16	Not Detected	0.65	Not Detected
Tetrahydrofuran	0.82	0.33 J	2.4	0.96 J
Chloroform	0.16	0.048 J	0.80	0.24 J
1,1,1-Trichloroethane	0.16	Not Detected	0.90	Not Detected
Cyclohexane	0.16	0.042 J	0.57	0.14 J
Carbon Tetrachloride	0.16	0.064 J	1.0	0.41 J
2,2,4-Trimethylpentane	0.82	Not Detected	3.8	Not Detected
Benzene	0.16	0.070 J	0.53	0.22 J
1,2-Dichloroethane	0.16	1.2	0.67	5.0
Heptane	0.16	Not Detected	0.68	Not Detected
Trichloroethene	0.16	0.59	0.89	3.2
1,2-Dichloropropane	0.16	Not Detected	0.76	Not Detected
1,4-Dioxane	0.16	Not Detected	0.59	Not Detected
Bromodichloromethane	0.16	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.16	Not Detected	0.75	Not Detected
4-Methyl-2-pentanone	0.16	0.078 J	0.68	[illegible]
Toluene	0.16	2.0	0.62	[illegible]
trans-1,3-Dichloropropene	0.16	Not Detected	0.75	Not Detected
1,1,2-Trichloroethane	0.16	Not Detected	0.90	Not Detected
Tetrachloroethene	0.16	Not Detected	1.1	Not Detected
2-Hexanone	0.82	0.11 J	3.4	[illegible]

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Client Sample ID: B18IA-1

Lab ID#: 1607235D-01A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071909	Date of Collection:	7/9/16 7:02:00 PM
Dil. Factor:	1.65	Date of Analysis:	7/19/16 01:37 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.16	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.16	Not Detected	1.3	Not Detected
Chlorobenzene	0.16	Not Detected	0.76	Not Detected
Ethyl Benzene	0.16	0.078 J	0.72	0.34 J
m,p-Xylene	0.16	0.19	0.72	0.83
o-Xylene	0.16	0.078 J	0.72	0.34 J
Styrene	0.16	0.035 J	0.70	0.15 J
Bromoform	0.16	Not Detected	1.7	Not Detected
Cumene	0.16	Not Detected	0.81	Not Detected
1,1,2,2-Tetrachloroethane	0.16	Not Detected	1.1	Not Detected
Propylbenzene	0.16	Not Detected	0.81	Not Detected
4-Ethyltoluene	0.16	Not Detected	0.81	Not Detected
1,3,5-Trimethylbenzene	0.16	Not Detected	0.81	Not Detected
1,2,4-Trimethylbenzene	0.16	0.040 J	0.81	0.20 J
1,3-Dichlorobenzene	0.16	Not Detected	0.99	Not Detected
1,4-Dichlorobenzene	0.16	Not Detected	0.99	Not Detected
alpha-Chlorotoluene	0.16	Not Detected UJ	0.85	Not Detected
1,2-Dichlorobenzene	0.16	Not Detected	0.99	Not Detected
1,2,4-Trichlorobenzene	0.82	Not Detected	6.1	Not Detected
Hexachlorobutadiene	0.82	Not Detected	8.8	Not Detected
Naphthalene	0.82	0.036 J	4.3	0.19 J

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	118	70-130
Toluene-d8	100	70-130
4-Bromofluorobenzene	102	70-130

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Client Sample ID: B18IA-2

Lab ID#: 1607235D-02A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071910	Date of Collection:	7/9/16 6:49:00 PM
Dil. Factor:	1.71	Date of Analysis:	7/19/16 02:24 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.17	0.63	0.84	3.1
Freon 114	0.17	Not Detected	1.2	Not Detected
Chloromethane	0.86	0.88	1.8	1.8
Vinyl Chloride	0.17	Not Detected	0.44	Not Detected
1,3-Butadiene	0.17	Not Detected	0.38	Not Detected
Bromomethane	0.86	Not Detected	3.3	Not Detected
Chloroethane	0.86	Not Detected	2.2	Not Detected
Freon 11	0.17	7.9	0.96	44
Ethanol	0.86	25	1.6	48
Freon 113	0.17	0.075 J	1.3	0.58 J
1,1-Dichloroethene	0.17	Not Detected	0.68	Not Detected
Acetone	0.86	13	2.0	32
2-Propanol	0.86	14	2.1	33
Carbon Disulfide	0.86	Not Detected	2.7	Not Detected
3-Chloropropene	0.86	Not Detected	2.7	Not Detected
Methylene Chloride	0.34	0.39	1.2	1.4
Methyl tert-butyl ether	0.17	Not Detected	0.62	Not Detected
trans-1,2-Dichloroethene	0.17	Not Detected	0.68	Not Detected
Hexane	0.17	0.17	0.60	0.61
1,1-Dichloroethane	0.17	Not Detected	0.69	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.86	1.2 J	2.5	3.6
cis-1,2-Dichloroethene	0.17	Not Detected	0.68	Not Detected
Tetrahydrofuran	0.86	Not Detected	2.5	Not Detected
Chloroform	0.17	0.049 J	0.83	0.24 J
1,1,1-Trichloroethane	0.17	Not Detected	0.93	Not Detected
Cyclohexane	0.17	0.20	0.59	0.68
Carbon Tetrachloride	0.17	0.061 J	1.1	0.38 J
2,2,4-Trimethylpentane	0.86	Not Detected	4.0	Not Detected
Benzene	0.17	0.18	0.55	0.56
1,2-Dichloroethane	0.17	1.1	0.69	4.4
Heptane	0.17	0.34	0.70	1.4
Trichloroethene	0.17	0.39	0.92	2.1
1,2-Dichloropropane	0.17	Not Detected	0.79	Not Detected
1,4-Dioxane	0.17	Not Detected	0.62	Not Detected
Bromodichloromethane	0.17	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.17	Not Detected	0.78	Not Detected
4-Methyl-2-pentanone	0.17	0.18 J0	0.70	0.75 J0
Toluene	0.17	2.9	0.64	[illegible]
trans-1,3-Dichloropropene	0.17	Not Detected	0.78	Not Detected
1,1,2-Trichloroethane	0.17	Not Detected	0.93	Not Detected
Tetrachloroethene	0.17	Not Detected	1.2	Not Detected
2-Hexanone	0.86	0.13 J	3.5	0.54 J

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Client Sample ID: B18IA-2

Lab ID#: 1607235D-02A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071910	Date of Collection:	7/9/16 6:49:00 PM
Dil. Factor:	1.71	Date of Analysis:	7/19/16 02:24 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.17	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.17	Not Detected	1.3	Not Detected
Chlorobenzene	0.17	Not Detected	0.79	Not Detected
Ethyl Benzene	0.17	0.11 J	0.74	0.46 J
m,p-Xylene	0.17	0.29	0.74	1.2
o-Xylene	0.17	0.12 J	0.74	0.52 J
Styrene	0.17	0.069 J	0.73	0.29 J
Bromoform	0.17	Not Detected	1.8	Not Detected
Cumene	0.17	Not Detected	0.84	Not Detected
1,1,2,2-Tetrachloroethane	0.17	Not Detected	1.2	Not Detected
Propylbenzene	0.17	0.044 J	0.84	0.21 J
4-Ethyltoluene	0.17	0.13 J	0.84	0.66 J
1,3,5-Trimethylbenzene	0.17	0.060 J	0.84	0.30 J
1,2,4-Trimethylbenzene	0.17	0.17 J	0.84	0.82 J
1,3-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,4-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
alpha-Chlorotoluene	0.17	Not Detected UJ	0.88	Not Detected
1,2-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,2,4-Trichlorobenzene	0.86	Not Detected	6.3	Not Detected
Hexachlorobutadiene	0.86	Not Detected	9.1	Not Detected
Naphthalene	0.86	0.030 J	4.5	0.16 J

J = Estimated value.
J0 = Estimated value due to bias in the CCV.
Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	122	70-130
Toluene-d8	103	70-130
4-Bromofluorobenzene	92	70-130

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Client Sample ID: B18IA-3

Lab ID#: 1607235D-03A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071911	Date of Collection:	7/9/16 6:27:00 PM
Dil. Factor:	1.61	Date of Analysis:	7/19/16 03:11 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.16	0.62	0.80	3.0
Freon 114	0.16	Not Detected	1.1	Not Detected
Chloromethane	0.80	0.85	1.7	1.8
Vinyl Chloride	0.16	Not Detected	0.41	Not Detected
1,3-Butadiene	0.16	Not Detected	0.36	Not Detected
Bromomethane	0.80	Not Detected	3.1	Not Detected
Chloroethane	0.80	Not Detected	2.1	Not Detected
Freon 11	0.16	2.4	0.90	14
Ethanol	0.80	12	1.5	24
Freon 113	0.16	0.12 J	1.2	0.92 J
1,1-Dichloroethene	0.16	Not Detected	0.64	Not Detected
Acetone	0.80	9.9	1.9	24
2-Propanol	0.80	4.2	2.0	10
Carbon Disulfide	0.80	0.086 J	2.5	0.27 J
3-Chloropropene	0.80	Not Detected	2.5	Not Detected
Methylene Chloride	0.32	0.19 J	1.1	0.66 J
Methyl tert-butyl ether	0.16	Not Detected	0.58	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.64	Not Detected
Hexane	0.16	0.044 J	0.57	0.15 J
1,1-Dichloroethane	0.16	Not Detected	0.65	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.80	1.1 J	2.4	3.2
cis-1,2-Dichloroethene	0.16	Not Detected	0.64	Not Detected
Tetrahydrofuran	0.80	Not Detected	2.4	Not Detected
Chloroform	0.16	Not Detected	0.79	Not Detected
1,1,1-Trichloroethane	0.16	Not Detected	0.88	Not Detected
Cyclohexane	0.16	Not Detected	0.55	Not Detected
Carbon Tetrachloride	0.16	0.072 J	1.0	0.46 J
2,2,4-Trimethylpentane	0.80	Not Detected	3.8	Not Detected
Benzene	0.16	0.052 J	0.51	0.17 J
1,2-Dichloroethane	0.16	0.37	0.65	1.5
Heptane	0.16	Not Detected	0.66	Not Detected
Trichloroethene	0.16	0.28	0.86	1.5
1,2-Dichloropropane	0.16	Not Detected	0.74	Not Detected
1,4-Dioxane	0.16	Not Detected	0.58	Not Detected
Bromodichloromethane	0.16	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.16	Not Detected	0.73	[illegible]
4-Methyl-2-pentanone	0.16	Not Detected	0.66	Not Detected
Toluene	0.16	1.2	0.61	4.3
trans-1,3-Dichloropropene	0.16	Not Detected	0.73	Not Detected
1,1,2-Trichloroethane	0.16	Not Detected	0.88	Not Detected
Tetrachloroethene	0.16	Not Detected	1.1	Not Detected
2-Hexanone	0.80	0.10 J	3.3	0.43 J

Rafael Infante Méndez
LIC. # [illegible]
ESTADO LIBRE ASOCIADO DE PUERTO RICO
QUÍMICO LICENCIADO

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Client Sample ID: B18IA-3

Lab ID#: 1607235D-03A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071911	Date of Collection:	7/9/16 6:27:00 PM
Dil. Factor:	1.61	Date of Analysis:	7/19/16 03:11 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)		Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.16	Not Detected		1.4	Not Detected
1,2-Dibromoethane (EDB)	0.16	Not Detected		1.2	Not Detected
Chlorobenzene	0.16	Not Detected		0.74	Not Detected
Ethyl Benzene	0.16	Not Detected		0.70	Not Detected
m,p-Xylene	0.16	0.14 J		0.70	0.60 J
o-Xylene	0.16	0.067 J		0.70	0.29 J
Styrene	0.16	0.030 J		0.68	0.12 J
Bromoform	0.16	Not Detected		1.7	Not Detected
Cumene	0.16	Not Detected		0.79	Not Detected
1,1,2,2-Tetrachloroethane	0.16	Not Detected		1.1	Not Detected
Propylbenzene	0.16	Not Detected		0.79	Not Detected
4-Ethyltoluene	0.16	Not Detected		0.79	Not Detected
1,3,5-Trimethylbenzene	0.16	Not Detected		0.79	Not Detected
1,2,4-Trimethylbenzene	0.16	Not Detected		0.79	Not Detected
1,3-Dichlorobenzene	0.16	Not Detected		0.97	Not Detected
1,4-Dichlorobenzene	0.16	Not Detected		0.97	Not Detected
alpha-Chlorotoluene	0.16	Not Detected	UJ	0.83	Not Detected
1,2-Dichlorobenzene	0.16	Not Detected		0.97	Not Detected
1,2,4-Trichlorobenzene	0.80	Not Detected		6.0	Not Detected
Hexachlorobutadiene	0.80	Not Detected		8.6	Not Detected
Naphthalene	0.80	0.024 J		4.2	0.12 J

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	119	70-130
Toluene-d8	102	70-130
4-Bromofluorobenzene	102	70-130

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
LIC. # 1808
QUIMICO LICENCIADO

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Client Sample ID: B18IA-4

Lab ID#: 1607235D-04A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071912	Date of Collection:	7/9/16 6:35:00 PM
Dil. Factor:	1.60	Date of Analysis:	7/19/16 03:50 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.16	0.65	0.79	3.2
Freon 114	0.16	Not Detected	1.1	Not Detected
Chloromethane	0.80	0.96	1.6	2.0
Vinyl Chloride	0.16	Not Detected	0.41	Not Detected
1,3-Butadiene	0.16	Not Detected	0.35	Not Detected
Bromomethane	0.80	Not Detected	3.1	Not Detected
Chloroethane	0.80	Not Detected	2.1	Not Detected
Freon 11	0.16	3.3	0.90	18
Ethanol	0.80	29	1.5	54
Freon 113	0.16	0.082 J	1.2	0.63 J
1,1-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Acetone	0.80	13	1.9	32
2-Propanol	0.80	20	2.0	50
Carbon Disulfide	0.80	Not Detected	2.5	Not Detected
3-Chloropropene	0.80	Not Detected	2.5	Not Detected
Methylene Chloride	0.32	0.22 J	1.1	0.75 J
Methyl tert-butyl ether	0.16	Not Detected	0.58	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Hexane	0.16	0.044 J	0.56	0.16 J
1,1-Dichloroethane	0.16	Not Detected	0.65	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.80	0.74 J J	2.4	2.2 J
cis-1,2-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Tetrahydrofuran	0.80	Not Detected	2.4	Not Detected
Chloroform	0.16	0.032 J	0.78	0.16 J
1,1,1-Trichloroethane	0.16	Not Detected	0.87	Not Detected
Cyclohexane	0.16	Not Detected	0.55	Not Detected
Carbon Tetrachloride	0.16	0.11 J	1.0	0.69 J
2,2,4-Trimethylpentane	0.80	Not Detected	3.7	Not Detected
Benzene	0.16	0.054 J	0.51	0.17 J
1,2-Dichloroethane	0.16	0.88	0.65	3.6
Heptane	0.16	Not Detected	0.66	Not Detected
Trichloroethene	0.16	0.66	0.86	3.6
1,2-Dichloropropane	0.16	Not Detected	0.74	Not Detected
1,4-Dioxane	0.16	Not Detected	0.58	Not Detected
Bromodichloromethane	0.16	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.16	Not Detected	0.73	Not Detected
4-Methyl-2-pentanone	0.16	Not Detected	0.66	Not Detected
Toluene	0.16	4.0	0.60	15
trans-1,3-Dichloropropene	0.16	Not Detected	0.73	Not Detected
1,1,2-Trichloroethane	0.16	Not Detected	0.87	Not Detected
Tetrachloroethene	0.16	Not Detected	1.1	Not Detected
2-Hexanone	0.80	Not Detected	3.3	Not Detected

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
LIC # 1888
QUIMICO LICENCIADO

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Client Sample ID: B18IA-4

Lab ID#: 1607235D-04A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071912	Date of Collection:	7/9/16 6:35:00 PM
Dil. Factor:	1.60	Date of Analysis:	7/19/16 03:50 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.16	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.16	Not Detected	1.2	Not Detected
Chlorobenzene	0.16	Not Detected	0.74	Not Detected
Ethyl Benzene	0.16	0.18	0.69	0.79
m,p-Xylene	0.16	0.47	0.69	2.0
o-Xylene	0.16	0.17	0.69	0.76
Styrene	0.16	0.052 J	0.68	0.22 J
Bromoform	0.16	Not Detected	1.6	Not Detected
Cumene	0.16	Not Detected	0.79	Not Detected
1,1,2,2-Tetrachloroethane	0.16	Not Detected	1.1	Not Detected
Propylbenzene	0.16	Not Detected	0.79	Not Detected
4-Ethyltoluene	0.16	0.041 J	0.79	0.20 J
1,3,5-Trimethylbenzene	0.16	Not Detected	0.79	Not Detected
1,2,4-Trimethylbenzene	0.16	0.042 J	0.79	0.20 J
1,3-Dichlorobenzene	0.16	Not Detected	0.96	Not Detected
1,4-Dichlorobenzene	0.16	Not Detected	0.96	Not Detected
alpha-Chlorotoluene	0.16	Not Detected UJ	0.83	Not Detected
1,2-Dichlorobenzene	0.16	Not Detected	0.96	Not Detected
1,2,4-Trichlorobenzene	0.80	Not Detected	5.9	Not Detected
Hexachlorobutadiene	0.80	Not Detected	8.5	Not Detected
Naphthalene	0.80	0.045 J	4.2	0.24 J

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	126	70-130
Toluene-d8	103	70-130
4-Bromofluorobenzene	93	70-130

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
LIC. # 1888
QUIMICO

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Client Sample ID: B18IA-5

Lab ID#: 1607235D-05A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071913	Date of Collection:	7/9/16 6:44:00 PM
Dil. Factor:	1.67	Date of Analysis:	7/19/16 04:29 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.17	0.67	0.82	3.3
Freon 114	0.17	Not Detected	1.2	Not Detected
Chloromethane	0.84	1.0	1.7	2.1
Vinyl Chloride	0.17	Not Detected	0.43	Not Detected
1,3-Butadiene	0.17	Not Detected	0.37	Not Detected
Bromomethane	0.84	Not Detected	3.2	Not Detected
Chloroethane	0.84	Not Detected	2.2	Not Detected
Freon 11	0.17	2.9	0.94	16
Ethanol	0.84	27	1.6	51
Freon 113	0.17	0.080 J	1.3	0.62 J
1,1-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Acetone	0.84	11	2.0	26
2-Propanol	0.84	12	2.0	31
Carbon Disulfide	0.84	Not Detected	2.6	Not Detected
3-Chloropropene	0.84	Not Detected	2.6	Not Detected
Methylene Chloride	0.33	0.30 J	1.2	1.0 J
Methyl tert-butyl ether	0.17	Not Detected	0.60	Not Detected
trans-1,2-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Hexane	0.17	0.046 J	0.59	0.16 J
1,1-Dichloroethane	0.17	Not Detected	0.68	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.84	0.66 J	2.5	1.9 J
cis-1,2-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Tetrahydrofuran	0.84	Not Detected	2.5	Not Detected
Chloroform	0.17	0.043 J	0.82	0.21 J
1,1,1-Trichloroethane	0.17	Not Detected	0.91	Not Detected
Cyclohexane	0.17	0.033 J	0.57	0.11 J
Carbon Tetrachloride	0.17	0.062 J	1.0	0.39 J
2,2,4-Trimethylpentane	0.84	Not Detected	3.9	Not Detected
Benzene	0.17	0.079 J	0.53	0.25 J
1,2-Dichloroethane	0.17	0.80	0.68	3.2
Heptane	0.17	0.088 J	0.68	0.36 J
Trichloroethene	0.17	0.54	0.90	2.9
1,2-Dichloropropane	0.17	Not Detected	0.77	Not Detected
1,4-Dioxane	0.17	Not Detected	0.60	Not Detected
Bromodichloromethane	0.17	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.17	Not Detected	0.76	Not Detected
4-Methyl-2-pentanone	0.17	Not Detected	0.68	Not Detected
Toluene	0.17	3.6	0.63	[illegible]
trans-1,3-Dichloropropene	0.17	Not Detected	0.76	Not Detected
1,1,2-Trichloroethane	0.17	Not Detected	0.91	Not Detected
Tetrachloroethene	0.17	Not Detected	1.1	Not Detected
2-Hexanone	0.84	Not Detected	3.4	Not Detected

Colegio de Químicos de Puerto Rico
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Client Sample ID: B18IA-5

Lab ID#: 1607235D-05A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071913	Date of Collection:	7/9/16 6:44:00 PM
Dil. Factor:	1.67	Date of Analysis:	7/19/16 04:29 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.17	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.17	Not Detected	1.3	Not Detected
Chlorobenzene	0.17	Not Detected	0.77	Not Detected
Ethyl Benzene	0.17	0.10 J	0.72	0.45 J
m,p-Xylene	0.17	0.31	0.72	1.3
o-Xylene	0.17	0.12 J	0.72	0.53 J
Styrene	0.17	0.062 J	0.71	0.26 J
Bromoform	0.17	Not Detected	1.7	Not Detected
Cumene	0.17	Not Detected	0.82	Not Detected
1,1,2,2-Tetrachloroethane	0.17	Not Detected	1.1	Not Detected
Propylbenzene	0.17	Not Detected	0.82	Not Detected
4-Ethyltoluene	0.17	0.039 J	0.82	0.19 J
1,3,5-Trimethylbenzene	0.17	Not Detected	0.82	Not Detected
1,2,4-Trimethylbenzene	0.17	0.041 J	0.82	0.20 J
1,3-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,4-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
alpha-Chlorotoluene	0.17	Not Detected UJ	0.86	Not Detected
1,2-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,2,4-Trichlorobenzene	0.84	Not Detected	6.2	Not Detected
Hexachlorobutadiene	0.84	Not Detected	8.9	Not Detected
Naphthalene	0.84	0.031 J	4.4	0.16 J

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	127	70-130
Toluene-d8	103	70-130
4-Bromofluorobenzene	90	70-130

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
L.P.C. # 1888
QUÍMICO LICENCIADO

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Client Sample ID: B18IA-1D

Lab ID#: 1607235D-06A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071914	Date of Collection:	7/9/16 7:02:00 PM
Dil. Factor:	1.66	Date of Analysis:	7/19/16 05:09 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.17	0.59	0.82	2.9
Freon 114	0.17	Not Detected	1.2	Not Detected
Chloromethane	0.83	0.96	1.7	2.0
Vinyl Chloride	0.17	Not Detected	0.42	Not Detected
1,3-Butadiene	0.17	Not Detected	0.37	Not Detected
Bromomethane	0.83	Not Detected	3.2	Not Detected
Chloroethane	0.83	Not Detected	2.2	Not Detected
Freon 11	0.17	4.9	0.93	27
Ethanol	0.83	12	1.6	23
Freon 113	0.17	0.071 J	1.3	0.54 J
1,1-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Acetone	0.83	14	2.0	33
2-Propanol	0.83	5.4	2.0	13
Carbon Disulfide	0.83	0.086 J	2.6	0.27 J
3-Chloropropene	0.83	Not Detected	2.6	Not Detected
Methylene Chloride	0.33	0.35	1.2	1.2
Methyl tert-butyl ether	0.17	Not Detected	0.60	Not Detected
trans-1,2-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Hexane	0.17	0.14 J	0.58	0.48 J
1,1-Dichloroethane	0.17	Not Detected	0.67	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.83	2.6 J	2.4	7.6
cis-1,2-Dichloroethene	0.17	Not Detected	0.66	Not Detected
Tetrahydrofuran	0.83	Not Detected	2.4	Not Detected
Chloroform	0.17	0.044 J	0.81	0.21 J
1,1,1-Trichloroethane	0.17	Not Detected	0.90	Not Detected
Cyclohexane	0.17	0.034 J	0.57	0.12 J
Carbon Tetrachloride	0.17	0.062 J	1.0	0.39 J
2,2,4-Trimethylpentane	0.83	Not Detected	3.9	Not Detected
Benzene	0.17	0.091 J	0.53	0.29 J
1,2-Dichloroethane	0.17	1.2	0.67	4.8
Heptane	0.17	0.27	0.68	1.1
Trichloroethene	0.17	0.54	0.89	2.9
1,2-Dichloropropane	0.17	Not Detected	0.77	Not Detected
1,4-Dioxane	0.17	Not Detected	0.60	Not Detected
Bromodichloromethane	0.17	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.17	Not Detected	0.75	Not Detected
4-Methyl-2-pentanone	0.17	0.087 J	0.68	[illegible]
Toluene	0.17	2.1	0.62	7.9
trans-1,3-Dichloropropene	0.17	Not Detected	0.75	Not Detected
1,1,2-Trichloroethane	0.17	Not Detected	0.90	Not Detected
Tetrachloroethene	0.17	Not Detected	1.1	Not Detected
2-Hexanone	0.83	0.099 J	3.4	0.40 J

ESTADO LIBRE ASOCIADO DE PUERTO RICO
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Client Sample ID: B18IA-1D

Lab ID#: 1607235D-06A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071914	Date of Collection:	7/9/16 7:02:00 PM
Dil. Factor:	1.66	Date of Analysis:	7/19/16 05:09 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.17	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.17	Not Detected	1.3	Not Detected
Chlorobenzene	0.17	Not Detected	0.76	Not Detected
Ethyl Benzene	0.17	0.058 J	0.72	0.25 J
m,p-Xylene	0.17	0.17	0.72	0.75
o-Xylene	0.17	0.060 J	0.72	0.26 J
Styrene	0.17	0.041 J	0.71	0.18 J
Bromoform	0.17	Not Detected	1.7	Not Detected
Cumene	0.17	Not Detected	0.82	Not Detected
1,1,2,2-Tetrachloroethane	0.17	Not Detected	1.1	Not Detected
Propylbenzene	0.17	Not Detected	0.82	Not Detected
4-Ethyltoluene	0.17	Not Detected	0.82	Not Detected
1,3,5-Trimethylbenzene	0.17	Not Detected	0.82	Not Detected
1,2,4-Trimethylbenzene	0.17	Not Detected	0.82	Not Detected
1,3-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,4-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
alpha-Chlorotoluene	0.17	Not Detected VJ	0.86	Not Detected
1,2-Dichlorobenzene	0.17	Not Detected	1.0	Not Detected
1,2,4-Trichlorobenzene	0.83	Not Detected	6.2	Not Detected
Hexachlorobutadiene	0.83	Not Detected	8.8	Not Detected
Naphthalene	0.83	0.035 J	4.4	0.18 J

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	121	70-130
Toluene-d8	106	70-130
4-Bromofluorobenzene	93	70-130

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
LIC # 1888
QUIMICO

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Client Sample ID: B18SS-1

Lab ID#: 1607235E-08A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071920	Date of Collection:	7/11/16 6:00:00 PM
Dil. Factor:	2.40	Date of Analysis:	7/19/16 10:44 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.2	0.48 J	5.9	2.4 J
Freon 114	1.2	Not Detected	8.4	Not Detected
Chloromethane	12	Not Detected	25	Not Detected
Vinyl Chloride	1.2	Not Detected	3.1	Not Detected
1,3-Butadiene	1.2	Not Detected	2.6	Not Detected
Bromomethane	12	Not Detected	47	Not Detected
Chloroethane	4.8	Not Detected	13	Not Detected
Freon 11	1.2	1.9	6.7	10
Ethanol	4.8	16 J	9.0	30
Freon 113	1.2	Not Detected	9.2	Not Detected
1,1-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Acetone	12	26	28	62
2-Propanol	4.8	5.8	12	14
Carbon Disulfide	4.8	Not Detected	15	Not Detected
3-Chloropropene	4.8	Not Detected	15	Not Detected
Methylene Chloride	12	Not Detected	42	Not Detected
Methyl tert-butyl ether	4.8	Not Detected	17	Not Detected
trans-1,2-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Hexane	1.2	Not Detected	4.2	Not Detected
1,1-Dichloroethane	1.2	Not Detected	4.8	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.8	5.2	14	15
cis-1,2-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Tetrahydrofuran	1.2	Not Detected	3.5	Not Detected
Chloroform	1.2	Not Detected	5.8	Not Detected
1,1,1-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Cyclohexane	1.2	Not Detected	4.1	Not Detected
Carbon Tetrachloride	1.2	Not Detected	7.6	Not Detected
2,2,4-Trimethylpentane	1.2	0.21 J	5.6	0.99 J
Benzene	1.2	0.36 J	3.8	1.2 J
1,2-Dichloroethane	1.2	Not Detected	4.8	Not Detected
Heptane	1.2	Not Detected	4.9	Not Detected
Trichloroethene	1.2	Not Detected	6.4	Not Detected
1,2-Dichloropropane	1.2	Not Detected	5.5	Not Detected
1,4-Dioxane	4.8	Not Detected	17	Not Detected
Bromodichloromethane	1.2	Not Detected	8.0	Not Detected
cis-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
4-Methyl-2-pentanone	1.2	Not Detected	4.9	Not Detected
Toluene	1.2	0.63 J	4.5	[illegible]
trans-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
1,1,2-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Tetrachloroethene	1.2	Not Detected	8.1	Not Detected
2-Hexanone	4.8	Not Detected	20	Not Detected

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Client Sample ID: B18SS-1
Lab ID#: 1607235E-08A
EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071920	Date of Collection:	7/11/16 6:00:00 PM
Dil. Factor:	2.40	Date of Analysis:	7/19/16 10:44 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.2	Not Detected	10	Not Detected
1,2-Dibromoethane (EDB)	1.2	Not Detected	9.2	Not Detected
Chlorobenzene	1.2	Not Detected	5.5	Not Detected
Ethyl Benzene	1.2	Not Detected	5.2	Not Detected
m,p-Xylene	1.2	0.34 J	5.2	1.5 J
o-Xylene	1.2	Not Detected	5.2	Not Detected
Styrene	1.2	Not Detected	5.1	Not Detected
Bromoform	1.2	Not Detected	12	Not Detected
Cumene	1.2	Not Detected	5.9	Not Detected
1,1,2,2-Tetrachloroethane	1.2	Not Detected	8.2	Not Detected
Propylbenzene	1.2	Not Detected	5.9	Not Detected
4-Ethyltoluene	1.2	Not Detected	5.9	Not Detected
1,3,5-Trimethylbenzene	1.2	Not Detected	5.9	Not Detected
1,2,4-Trimethylbenzene	1.2	0.45 J	5.9	2.2 J
1,3-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,4-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
alpha-Chlorotoluene	1.2	Not Detected	6.2	Not Detected
1,2-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,2,4-Trichlorobenzene	4.8	Not Detected	36	Not Detected
Hexachlorobutadiene	4.8	Not Detected	51	Not Detected
Naphthalene	2.4	0.15 J	12	0.77 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	103	70-130
1,2-Dichloroethane-d4	110	70-130
4-Bromofluorobenzene	91	70-130

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Client Sample ID: B18SS-2

Lab ID#: 1607235E-09A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071921	Date of Collection:	7/12/16 7:37:00 PM
Dil. Factor:	2.38	Date of Analysis:	7/19/16 11:10 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.2	0.51 J	5.9	2.5 J
Freon 114	1.2	Not Detected	8.3	Not Detected
Chloromethane	12	Not Detected	24	Not Detected
Vinyl Chloride	1.2	Not Detected	3.0	Not Detected
1,3-Butadiene	1.2	Not Detected	2.6	Not Detected
Bromomethane	12	Not Detected	46	Not Detected
Chloroethane	4.8	Not Detected	12	Not Detected
Freon 11	1.2	1.3	6.7	7.6
Ethanol	4.8	18 J	9.0	33
Freon 113	1.2	Not Detected	9.1	Not Detected
1,1-Dichloroethene	1.2	Not Detected	4.7	Not Detected
Acetone	12	13	28	31
2-Propanol	4.8	15	12	37
Carbon Disulfide	4.8	Not Detected	15	Not Detected
3-Chloropropene	4.8	Not Detected	15	Not Detected
Methylene Chloride	12	Not Detected	41	Not Detected
Methyl tert-butyl ether	4.8	Not Detected	17	Not Detected
trans-1,2-Dichloroethene	1.2	Not Detected	4.7	Not Detected
Hexane	1.2	Not Detected	4.2	Not Detected
1,1-Dichloroethane	1.2	Not Detected	4.8	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.8	2.1 J	14	6.2 J
cis-1,2-Dichloroethene	1.2	Not Detected	4.7	Not Detected
Tetrahydrofuran	1.2	Not Detected	3.5	Not Detected
Chloroform	1.2	Not Detected	5.8	Not Detected
1,1,1-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Cyclohexane	1.2	Not Detected	4.1	Not Detected
Carbon Tetrachloride	1.2	Not Detected	7.5	Not Detected
2,2,4-Trimethylpentane	1.2	0.20 J	5.6	0.95 J
Benzene	1.2	0.32 J	3.8	1.0 J
1,2-Dichloroethane	1.2	0.26 J	4.8	1.0 J
Heptane	1.2	Not Detected	4.9	Not Detected
Trichloroethene	1.2	Not Detected	6.4	Not Detected
1,2-Dichloropropane	1.2	Not Detected	5.5	Not Detected
1,4-Dioxane	4.8	Not Detected	17	Not Detected
Bromodichloromethane	1.2	Not Detected	8.0	Not Detected
cis-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
4-Methyl-2-pentanone	1.2	Not Detected	4.9	Not Detected
Toluene	1.2	1.8	4.5	7.0
trans-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
1,1,2-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Tetrachloroethene	1.2	0.38 J	8.1	2.6 J
2-Hexanone	4.8	Not Detected	19	Not Detected

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Client Sample ID: B18SS-2

Lab ID#: 1607235E-09A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071921	Date of Collection:	7/12/16 7:37:00 PM
Dil. Factor:	2.38	Date of Analysis:	7/19/16 11:10 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.2	Not Detected	10	Not Detected
1,2-Dibromoethane (EDB)	1.2	Not Detected	9.1	Not Detected
Chlorobenzene	1.2	Not Detected	5.5	Not Detected
Ethyl Benzene	1.2	Not Detected	5.2	Not Detected
m,p-Xylene	1.2	Not Detected	5.2	Not Detected
o-Xylene	1.2	Not Detected	5.2	Not Detected
Styrene	1.2	Not Detected	5.1	Not Detected
Bromoform	1.2	Not Detected	12	Not Detected
Cumene	1.2	Not Detected	5.8	Not Detected
1,1,2,2-Tetrachloroethane	1.2	Not Detected	8.2	Not Detected
Propylbenzene	1.2	Not Detected	5.8	Not Detected
4-Ethyltoluene	1.2	Not Detected	5.8	Not Detected
1,3,5-Trimethylbenzene	1.2	Not Detected	5.8	Not Detected
1,2,4-Trimethylbenzene	1.2	Not Detected	5.8	Not Detected
1,3-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,4-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
alpha-Chlorotoluene	1.2	Not Detected	6.2	Not Detected
1,2-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,2,4-Trichlorobenzene	4.8	Not Detected	35	Not Detected
Hexachlorobutadiene	4.8	Not Detected	51	Not Detected
Naphthalene	2.4	Not Detected	12	Not Detected

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	103	70-130
1,2-Dichloroethane-d4	105	70-130
4-Bromofluorobenzene	95	70-130

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Client Sample ID: B18SS-3

Lab ID#: 1607235E-10A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071922	Date of Collection:	7/11/16 6:49:00 PM
Dil. Factor:	2.40	Date of Analysis:	7/19/16 11:36 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.2	0.51 J	5.9	2.5 J
Freon 114	1.2	Not Detected	8.4	Not Detected
Chloromethane	12	Not Detected	25	Not Detected
Vinyl Chloride	1.2	Not Detected	3.1	Not Detected
1,3-Butadiene	1.2	Not Detected	2.6	Not Detected
Bromomethane	12	Not Detected	47	Not Detected
Chloroethane	4.8	Not Detected	13	Not Detected
Freon 11	1.2	0.74 J	6.7	4.2 J
Ethanol	4.8	24 J	9.0	45
Freon 113	1.2	Not Detected	9.2	Not Detected
1,1-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Acetone	12	63	28	150
2-Propanol	4.8	19	12	46
Carbon Disulfide	4.8	Not Detected	15	Not Detected
3-Chloropropene	4.8	Not Detected	15	Not Detected
Methylene Chloride	12	1.3 J	42	4.6 J
Methyl tert-butyl ether	4.8	Not Detected	17	Not Detected
trans-1,2-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Hexane	1.2	Not Detected	4.2	Not Detected
1,1-Dichloroethane	1.2	Not Detected	4.8	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.8	7.1	14	21
cis-1,2-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Tetrahydrofuran	1.2	Not Detected	3.5	Not Detected
Chloroform	1.2	Not Detected	5.8	Not Detected
1,1,1-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Cyclohexane	1.2	0.19 J	4.1	0.64 J
Carbon Tetrachloride	1.2	Not Detected	7.6	Not Detected
2,2,4-Trimethylpentane	1.2	0.24 J	5.6	1.1 J
Benzene	1.2	1.1 J	3.8	3.5 J
1,2-Dichloroethane	1.2	Not Detected	4.8	Not Detected
Heptane	1.2	0.61 J	4.9	2.5 J
Trichloroethene	1.2	Not Detected	6.4	Not Detected
1,2-Dichloropropane	1.2	Not Detected	5.5	Not Detected
1,4-Dioxane	4.8	Not Detected	17	Not Detected
Bromodichloromethane	1.2	Not Detected	8.0	Not Detected
cis-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
4-Methyl-2-pentanone	1.2	0.59 J	4.9	2.4 J
Toluene	1.2	3.4	4.5	13
trans-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
1,1,2-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Tetrachloroethene	1.2	Not Detected	8.1	Not Detected
2-Hexanone	4.8	0.82 J	20	3.4 J

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Client Sample ID: B18SS-3

Lab ID#: 1607235E-10A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071922	**Date of Collection: 7/11/16 6:49:00 PM**
Dil. Factor:	2.40	**Date of Analysis: 7/19/16 11:36 PM**

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.2	Not Detected	10	Not Detected
1,2-Dibromoethane (EDB)	1.2	Not Detected	9.2	Not Detected
Chlorobenzene	1.2	Not Detected	5.5	Not Detected
Ethyl Benzene	1.2	Not Detected	5.2	Not Detected
m,p-Xylene	1.2	0.82 J	5.2	3.5 J
o-Xylene	1.2	Not Detected	5.2	Not Detected
Styrene	1.2	Not Detected	5.1	Not Detected
Bromoform	1.2	Not Detected	12	Not Detected
Cumene	1.2	Not Detected	5.9	Not Detected
1,1,2,2-Tetrachloroethane	1.2	Not Detected	8.2	Not Detected
Propylbenzene	1.2	Not Detected	5.9	Not Detected
4-Ethyltoluene	1.2	Not Detected	5.9	Not Detected
1,3,5-Trimethylbenzene	1.2	Not Detected	5.9	Not Detected
1,2,4-Trimethylbenzene	1.2	Not Detected	5.9	Not Detected
1,3-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,4-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
alpha-Chlorotoluene	1.2	Not Detected	6.2	Not Detected
1,2-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,2,4-Trichlorobenzene	4.8	Not Detected	36	Not Detected
Hexachlorobutadiene	4.8	Not Detected	51	Not Detected
Naphthalene	2.4	Not Detected	12	Not Detected

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	106	70-130
4-Bromofluorobenzene	92	70-130

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Client Sample ID: B18SS-4

Lab ID#: 1607235E-11A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071923	Date of Collection:	7/12/16 6:50:00 PM
Dil. Factor:	2.47	Date of Analysis:	7/20/16 12:03 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.2	0.54 J	6.1	2.6 J
Freon 114	1.2	Not Detected	8.6	Not Detected
Chloromethane	12	Not Detected	26	Not Detected
Vinyl Chloride	1.2	Not Detected	3.2	Not Detected
1,3-Butadiene	1.2	Not Detected	2.7	Not Detected
Bromomethane	12	Not Detected	48	Not Detected
Chloroethane	4.9	Not Detected	13	Not Detected
Freon 11	1.2	0.51 J	6.9	2.8 J
Ethanol	4.9	33 J	9.3	62
Freon 113	1.2	Not Detected	9.5	Not Detected
1,1-Dichloroethene	1.2	Not Detected	4.9	Not Detected
Acetone	12	23	29	55
2-Propanol	4.9	55	12	130
Carbon Disulfide	4.9	2.4 J	15	7.5 J
3-Chloropropene	4.9	Not Detected	15	Not Detected
Methylene Chloride	12	Not Detected	43	Not Detected
Methyl tert-butyl ether	4.9	Not Detected	18	Not Detected
trans-1,2-Dichloroethene	1.2	Not Detected	4.9	Not Detected
Hexane	1.2	Not Detected	4.4	Not Detected
1,1-Dichloroethane	1.2	Not Detected	5.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.9	3.9 J	14	11 J
cis-1,2-Dichloroethene	1.2	Not Detected	4.9	Not Detected
Tetrahydrofuran	1.2	Not Detected	3.6	Not Detected
Chloroform	1.2	Not Detected	6.0	Not Detected
1,1,1-Trichloroethane	1.2	Not Detected	6.7	Not Detected
Cyclohexane	1.2	Not Detected	4.2	Not Detected
Carbon Tetrachloride	1.2	Not Detected	7.8	Not Detected
2,2,4-Trimethylpentane	1.2	0.23 J	5.8	1.0 J
Benzene	1.2	0.40 J	3.9	1.3 J
1,2-Dichloroethane	1.2	Not Detected	5.0	Not Detected
Heptane	1.2	0.58 J	5.1	2.4 J
Trichloroethene	1.2	Not Detected	6.6	Not Detected
1,2-Dichloropropane	1.2	Not Detected	5.7	Not Detected
1,4-Dioxane	4.9	Not Detected	18	Not Detected
Bromodichloromethane	1.2	Not Detected	8.3	Not Detected
cis-1,3-Dichloropropene	1.2	Not Detected	5.6	Not Detected
4-Methyl-2-pentanone	1.2	0.72 J	5.0	[illegible]
Toluene	1.2	7.1	4.6	27
trans-1,3-Dichloropropene	1.2	Not Detected	5.6	Not Detected
1,1,2-Trichloroethane	1.2	Not Detected	6.7	Not Detected
Tetrachloroethene	1.2	Not Detected	8.4	Not Detected
2-Hexanone	4.9	Not Detected	20	Not Detected

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Client Sample ID: B18SS-4

Lab ID#: 1607235E-11A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071923	Date of Collection:	7/12/16 6:50:00 PM
Dil. Factor:	2.47	Date of Analysis:	7/20/16 12:03 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.2	Not Detected	10	Not Detected
1,2-Dibromoethane (EDB)	1.2	Not Detected	9.5	Not Detected
Chlorobenzene	1.2	Not Detected	5.7	Not Detected
Ethyl Benzene	1.2	Not Detected	5.4	Not Detected
m,p-Xylene	1.2	0.39 J	5.4	1.7 J
o-Xylene	1.2	Not Detected	5.4	Not Detected
Styrene	1.2	0.29 J	5.3	1.2 J
Bromoform	1.2	Not Detected	13	Not Detected
Cumene	1.2	Not Detected	6.1	Not Detected
1,1,2,2-Tetrachloroethane	1.2	Not Detected	8.5	Not Detected
Propylbenzene	1.2	Not Detected	6.1	Not Detected
4-Ethyltoluene	1.2	Not Detected	6.1	Not Detected
1,3,5-Trimethylbenzene	1.2	Not Detected	6.1	Not Detected
1,2,4-Trimethylbenzene	1.2	Not Detected	6.1	Not Detected
1,3-Dichlorobenzene	1.2	Not Detected	7.4	Not Detected
1,4-Dichlorobenzene	1.2	Not Detected	7.4	Not Detected
alpha-Chlorotoluene	1.2	Not Detected	6.4	Not Detected
1,2-Dichlorobenzene	1.2	Not Detected	7.4	Not Detected
1,2,4-Trichlorobenzene	4.9	Not Detected	37	Not Detected
Hexachlorobutadiene	4.9	Not Detected	53	Not Detected
Naphthalene	2.5	0.76 J	13	4.0 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	106	70-130
1,2-Dichloroethane-d4	108	70-130
4-Bromofluorobenzene	91	70-130

ESTADOS UNIDOS ASOCIADO DE PUERTO RICO
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Client Sample ID: B18SS-5

Lab ID#: 1607235E-12A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071924	Date of Collection:	7/12/16 6:01:00 PM
Dil. Factor:	2.34	Date of Analysis:	7/20/16 12:30 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.2	0.51 J	5.8	2.5 J
Freon 114	1.2	Not Detected	8.2	Not Detected
Chloromethane	12	Not Detected	24	Not Detected
Vinyl Chloride	1.2	Not Detected	3.0	Not Detected
1,3-Butadiene	1.2	Not Detected	2.6	Not Detected
Bromomethane	12	Not Detected	45	Not Detected
Chloroethane	4.7	Not Detected	12	Not Detected
Freon 11	1.2	0.45 J	6.6	2.5 J
Ethanol	4.7	11 J	8.8	20
Freon 113	1.2	Not Detected	9.0	Not Detected
1,1-Dichloroethene	1.2	Not Detected	4.6	Not Detected
Acetone	12	11 J	28	27 J
2-Propanol	4.7	2.5 J	12	6.2 J
Carbon Disulfide	4.7	1.5 J	14	4.8 J
3-Chloropropene	4.7	Not Detected	15	Not Detected
Methylene Chloride	12	Not Detected	41	Not Detected
Methyl tert-butyl ether	4.7	Not Detected	17	Not Detected
trans-1,2-Dichloroethene	1.2	Not Detected	4.6	Not Detected
Hexane	1.2	Not Detected	4.1	Not Detected
1,1-Dichloroethane	1.2	Not Detected	4.7	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.7	3.3 J	14	9.6 J
cis-1,2-Dichloroethene	1.2	Not Detected	4.6	Not Detected
Tetrahydrofuran	1.2	Not Detected	3.4	Not Detected
Chloroform	1.2	0.80 J	5.7	3.9 J
1,1,1-Trichloroethane	1.2	Not Detected	6.4	Not Detected
Cyclohexane	1.2	Not Detected	4.0	Not Detected
Carbon Tetrachloride	1.2	Not Detected	7.4	Not Detected
2,2,4-Trimethylpentane	1.2	0.22 J	5.5	1.0 J
Benzene	1.2	Not Detected	3.7	Not Detected
1,2-Dichloroethane	1.2	Not Detected	4.7	Not Detected
Heptane	1.2	Not Detected	4.8	Not Detected
Trichloroethene	1.2	Not Detected	6.3	Not Detected
1,2-Dichloropropane	1.2	Not Detected	5.4	Not Detected
1,4-Dioxane	4.7	Not Detected	17	Not Detected
Bromodichloromethane	1.2	Not Detected	7.8	Not Detected
cis-1,3-Dichloropropene	1.2	Not Detected	5.3	Not Detected
4-Methyl-2-pentanone	1.2	Not Detected	4.8	Not Detected
Toluene	1.2	0.52 J	4.4	2.0 J
trans-1,3-Dichloropropene	1.2	Not Detected	5.3	Not Detected
1,1,2-Trichloroethane	1.2	Not Detected	6.4	Not Detected
Tetrachloroethene	1.2	1.1 J	7.9	7.8
2-Hexanone	4.7	Not Detected	19	Not Detected

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Client Sample ID: B18SS-5
Lab ID#: 1607235E-12A
EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071924	Date of Collection:	7/12/16 6:01:00 PM
Dil. Factor:	2.34	Date of Analysis:	7/20/16 12:30 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.2	Not Detected	10	Not Detected
1,2-Dibromoethane (EDB)	1.2	Not Detected	9.0	Not Detected
Chlorobenzene	1.2	Not Detected	5.4	Not Detected
Ethyl Benzene	1.2	Not Detected	5.1	Not Detected
m,p-Xylene	1.2	Not Detected	5.1	Not Detected
o-Xylene	1.2	Not Detected	5.1	Not Detected
Styrene	1.2	Not Detected	5.0	Not Detected
Bromoform	1.2	Not Detected	12	Not Detected
Cumene	1.2	Not Detected	5.8	Not Detected
1,1,2,2-Tetrachloroethane	1.2	Not Detected	8.0	Not Detected
Propylbenzene	1.2	Not Detected	5.8	Not Detected
4-Ethyltoluene	1.2	Not Detected	5.8	Not Detected
1,3,5-Trimethylbenzene	1.2	Not Detected	5.8	Not Detected
1,2,4-Trimethylbenzene	1.2	Not Detected	5.8	Not Detected
1,3-Dichlorobenzene	1.2	Not Detected	7.0	Not Detected
1,4-Dichlorobenzene	1.2	Not Detected	7.0	Not Detected
alpha-Chlorotoluene	1.2	Not Detected	6.0	Not Detected
1,2-Dichlorobenzene	1.2	Not Detected	7.0	Not Detected
1,2,4-Trichlorobenzene	4.7	Not Detected	35	Not Detected
Hexachlorobutadiene	4.7	Not Detected	50	Not Detected
Naphthalene	2.3	0.40 J	12	2.1 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	102	70-130
1,2-Dichloroethane-d4	110	70-130
4-Bromofluorobenzene	93	70-130

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Client Sample ID: B18SS-1D

Lab ID#: 1607235E-13A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071925	Date of Collection:	7/11/16 5:59:00 PM
Dil. Factor:	2.38	Date of Analysis:	7/20/16 12:57 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.2	1.0 J	5.9	5.1 J
Freon 114	1.2	Not Detected	8.3	Not Detected
Chloromethane	12	Not Detected	24	Not Detected
Vinyl Chloride	1.2	Not Detected	3.0	Not Detected
1,3-Butadiene	1.2	Not Detected	2.6	Not Detected
Bromomethane	12	Not Detected	46	Not Detected
Chloroethane	4.8	Not Detected	12	Not Detected
Freon 11	1.2	1.2 J	6.7	6.6 J
Ethanol	4.8	19 J	9.0	36
Freon 113	1.2	Not Detected	9.1	Not Detected
1,1-Dichloroethene	1.2	Not Detected	4.7	Not Detected
Acetone	12	22	28	53
2-Propanol	4.8	45	12	110
Carbon Disulfide	4.8	Not Detected	15	Not Detected
3-Chloropropene	4.8	Not Detected	15	Not Detected
Methylene Chloride	12	1.6 J	41	5.7 J
Methyl tert-butyl ether	4.8	Not Detected	17	Not Detected
trans-1,2-Dichloroethene	1.2	Not Detected	4.7	Not Detected
Hexane	1.2	Not Detected	4.2	Not Detected
1,1-Dichloroethane	1.2	Not Detected	4.8	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.8	3.9 J	14	12 J
cis-1,2-Dichloroethene	1.2	Not Detected	4.7	Not Detected
Tetrahydrofuran	1.2	Not Detected	3.5	Not Detected
Chloroform	1.2	Not Detected	5.8	Not Detected
1,1,1-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Cyclohexane	1.2	0.27 J	4.1	0.93 J
Carbon Tetrachloride	1.2	Not Detected	7.5	Not Detected
2,2,4-Trimethylpentane	1.2	0.23 J	5.6	1.1 J
Benzene	1.2	0.26 J	3.8	0.82 J
1,2-Dichloroethane	1.2	Not Detected	4.8	Not Detected
Heptane	1.2	0.84 J	4.9	3.4 J
Trichloroethene	1.2	Not Detected	6.4	Not Detected
1,2-Dichloropropane	1.2	Not Detected	5.5	Not Detected
1,4-Dioxane	4.8	Not Detected	17	Not Detected
Bromodichloromethane	1.2	Not Detected	8.0	Not Detected
cis-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
4-Methyl-2-pentanone	1.2	Not Detected	4.9	Not Detected
Toluene	1.2	6.3	4.5	24
trans-1,3-Dichloropropene	1.2	Not Detected	5.4	Not Detected
1,1,2-Trichloroethane	1.2	Not Detected	6.5	Not Detected
Tetrachloroethene	1.2	Not Detected	8.1	Not Detected
2-Hexanone	4.8	Not Detected	19	Not Detected

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Client Sample ID: B18SS-1D

Lab ID#: 1607235E-13A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p071925	Date of Collection:	7/11/16 5:59:00 PM
Dil. Factor:	2.38	Date of Analysis:	7/20/16 12:57 AM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.2	Not Detected	10	Not Detected
1,2-Dibromoethane (EDB)	1.2	Not Detected	9.1	Not Detected
Chlorobenzene	1.2	Not Detected	5.5	Not Detected
Ethyl Benzene	1.2	Not Detected	5.2	Not Detected
m,p-Xylene	1.2	0.40 J	5.2	1.7 J
o-Xylene	1.2	Not Detected	5.2	Not Detected
Styrene	1.2	0.26 J	5.1	1.1 J
Bromoform	1.2	Not Detected	12	Not Detected
Cumene	1.2	Not Detected	5.8	Not Detected
1,1,2,2-Tetrachloroethane	1.2	Not Detected	8.2	Not Detected
Propylbenzene	1.2	Not Detected	5.8	Not Detected
4-Ethyltoluene	1.2	Not Detected	5.8	Not Detected
1,3,5-Trimethylbenzene	1.2	Not Detected	5.8	Not Detected
1,2,4-Trimethylbenzene	1.2	Not Detected	5.8	Not Detected
1,3-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,4-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
alpha-Chlorotoluene	1.2	Not Detected	6.2	Not Detected
1,2-Dichlorobenzene	1.2	Not Detected	7.2	Not Detected
1,2,4-Trichlorobenzene	4.8	Not Detected	35	Not Detected
Hexachlorobutadiene	4.8	Not Detected	51	Not Detected
Naphthalene	2.4	0.11 J	12	0.58 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
Toluene-d8	104	70-130
1,2-Dichloroethane-d4	105	70-130
4-Bromofluorobenzene	92	70-130

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Client Sample ID: B18AA-071216

Lab ID#: 1607235D-14A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071915	Date of Collection: 7/12/16 2:08:00 PM
Dil. Factor:	1.59	Date of Analysis: 7/19/16 06:00 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.16	0.62	0.79	3.0
Freon 114	0.16	Not Detected	1.1	Not Detected
Chloromethane	0.80	1.1	1.6	2.2
Vinyl Chloride	0.16	Not Detected	0.41	Not Detected
1,3-Butadiene	0.16	Not Detected	0.35	Not Detected
Bromomethane	0.80	Not Detected	3.1	Not Detected
Chloroethane	0.80	Not Detected	2.1	Not Detected
Freon 11	0.16	0.37	0.89	2.1
Ethanol	0.80	5.6	1.5	10
Freon 113	0.16	0.13 J	1.2	1.0 J
1,1-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Acetone	0.80	37	1.9	87
2-Propanol	0.80	2.5	2.0	6.2
Carbon Disulfide	0.80	Not Detected	2.5	Not Detected
3-Chloropropene	0.80	Not Detected	2.5	Not Detected
Methylene Chloride	0.32	0.26 J	1.1	0.89 J
Methyl tert-butyl ether	0.16	Not Detected	0.57	Not Detected
trans-1,2-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Hexane	0.16	0.054 J	0.56	0.19 J
1,1-Dichloroethane	0.16	Not Detected	0.64	Not Detected
2-Butanone (Methyl Ethyl Ketone)	0.80	1.8	2.3	5.2
cis-1,2-Dichloroethene	0.16	Not Detected	0.63	Not Detected
Tetrahydrofuran	0.80	Not Detected	2.3	Not Detected
Chloroform	0.16	Not Detected	0.78	Not Detected
1,1,1-Trichloroethane	0.16	Not Detected	0.87	Not Detected
Cyclohexane	0.16	Not Detected	0.55	Not Detected
Carbon Tetrachloride	0.16	0.070 J	1.0	0.44 J
2,2,4-Trimethylpentane	0.80	Not Detected	3.7	Not Detected
Benzene	0.16	0.10 J	0.51	0.32 J
1,2-Dichloroethane	0.16	Not Detected	0.64	Not Detected
Heptane	0.16	0.076 J	0.65	0.31 J
Trichloroethene	0.16	Not Detected	0.85	Not Detected
1,2-Dichloropropane	0.16	Not Detected	0.73	Not Detected
1,4-Dioxane	0.16	0.83	0.57	3.0
Bromodichloromethane	0.16	Not Detected	1.1	Not Detected
cis-1,3-Dichloropropene	0.16	Not Detected	0.72	Not Detected
4-Methyl-2-pentanone	0.16	Not Detected	0.65	Not Detected
Toluene	0.16	0.38	0.60	1.4
trans-1,3-Dichloropropene	0.16	Not Detected	0.72	Not Detected
1,1,2-Trichloroethane	0.16	Not Detected	0.87	Not Detected
Tetrachloroethene	0.16	Not Detected	1.1	Not Detected
2-Hexanone	0.80	Not Detected	3.2	Not Detected

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Client Sample ID: B18AA-071216

Lab ID#: 1607235D-14A

MODIFIED EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	20071915	Date of Collection:	7/12/16 2:08:00 PM
Dil. Factor:	1.59	Date of Analysis:	7/19/16 06:00 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.16	Not Detected	1.4	Not Detected
1,2-Dibromoethane (EDB)	0.16	Not Detected	1.2	Not Detected
Chlorobenzene	0.16	Not Detected	0.73	Not Detected
Ethyl Benzene	0.16	Not Detected	0.69	Not Detected
m,p-Xylene	0.16	0.039 J	0.69	0.17 J
o-Xylene	0.16	Not Detected	0.69	Not Detected
Styrene	0.16	0.016 J	0.68	0.070 J
Bromoform	0.16	Not Detected	1.6	Not Detected
Cumene	0.16	Not Detected	0.78	Not Detected
1,1,2,2-Tetrachloroethane	0.16	Not Detected	1.1	Not Detected
Propylbenzene	0.16	Not Detected	0.78	Not Detected
4-Ethyltoluene	0.16	Not Detected	0.78	Not Detected
1,3,5-Trimethylbenzene	0.16	Not Detected	0.78	Not Detected
1,2,4-Trimethylbenzene	0.16	Not Detected	0.78	Not Detected
1,3-Dichlorobenzene	0.16	Not Detected	0.96	Not Detected
1,4-Dichlorobenzene	0.16	Not Detected	0.96	Not Detected
alpha-Chlorotoluene	0.16	Not Detected U)	0.82	Not Detected
1,2-Dichlorobenzene	0.16	Not Detected	0.96	Not Detected
1,2,4-Trichlorobenzene	0.80	Not Detected	5.9	Not Detected
Hexachlorobutadiene	0.80	Not Detected	8.5	Not Detected
Naphthalene	0.80	0.023 J	4.2	0.12 J

J = Estimated value.

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	124	70-130
Toluene-d8	96	70-130
4-Bromofluorobenzene	96	70-130

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

Project Manager Terry Taylor
Collected by: (Print and Sign) R. O'Reilly, D. Lindstrand, T. Taylor
Company AMAI Email ttaylor@amaiconsult.com
Address 2700 Westchester Ave City Purchase State NY Zip 10577
Phone 914-251-0400 x309 Fax 914-251-1286

Project Info:
P.O. #
Project # Building 18 V1
Project Name

Turn Around Time:
☒ Normal
☒ Rush
* specify

Lab Use Only
Pressurized by:
Date:
Pressurization Gas: N_2 He

Lab I.D.	Field Sample I.D. (Location)	Can #	Date of Collection	Time of Collection	Analyses Requested	Canister Pressure/Vacuum Initial	Final	Receipt	Final (psi)
01A	B18IA-1 ~~(070816)~~	33531	7/9/16	1902	TO-15	-30"+	-6.5"		
02A	B18IA-2 ~~(070816)~~	6L0015	7/9/16	1849	TO-15	-30"+	-7"		
03A	B18IA-3 ~~(070816)~~	0174	7/9/16	1827	TO-15	-30"+	-5.5"		
04A	B18IA-4 ~~(070816)~~	12082	7/9/16	1835	TO-15	-30"+	-5"		
05A	B18IA-5 ~~(070816)~~	31146	7/9/16	1844	TO-15	-30"+	-6.5"		
06A	B18IA-1D ~~(070816)~~	21011	7/9/16	1902	TO-15	-30"+	-6.5"		
	~~B18AA-070816 (070816)~~	~~34346~~	~~7/9/16~~	~~1912~~	~~TO-15~~	~~-30"+~~	~~"~~		
	* B30IA-1 (070816) *	0152	7/9/16	1812	TO-15	-30"+	-6.5"		
	B18SS-1 ~~(071016)~~	36376	7/10/16	1800	TO-15	-28"	-5"		
	B18SS-2 ~~(071016)~~	3043	7/10/16	1937	TO-15	-30"	-5"		

Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time
[signature]	07-13-16 1?0	Fed Ex	
		[signature] EATL	7/14/16 10:20

Notes:
* Sample B30IA-1 (070816) a 24-hour TAT is requested, all other samples are a normal TAT. Report Results to MDL

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	Fed Ex		N/A	good	Yes No None	1607235

Form 1293 rev.11

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FOLSOM, CA 95630-4719
(916) 985-1000 FAX (916) 985-1020

0648 of 0668

Project Manager: Terry Taylor
Collected by: (Print and Sign) Richard O'Reilly, Dave Lindstrand, Terry Taylor
Company: AMAI Email: ttaylor@amaiconsultants.com
Address: 2800 Westchester Ave City: Purchase State: NY Zip: 10577
Phone: 914-251-0400 x309 Fax: 914-251-1286

Project Info:
P.O. #:
Project #: Building 18 V1
Project Name:

Turn Around Time:
☒ Normal
☐ Rush
specify

Lab Use Only
Pressurized by:
Date:
Pressurization Gas: N_2 He

Lab I.D.	Field Sample I.D. (Location)	Can #	Date of Collection	Time of Collection	Analyses Requested	Canister Pressure/Vacuum Initial	Final	Receipt	Final (psi)
	B1855-3 (071016)	8031	7/16/16	1849	TO-15	-28"	-5"		
	B1855-4 (071016)	1025	7/12/16	1850	TO-15	-23"	-5"		
	B1855-5 (071016)	36525	7/12/16	1801	TO-15	-30"	-5"		
	B1855-1D (071016) 30832	~~3057~~	7/12/16	1759	TO-15	-21"	-5"		
1CEN	B18AA-071216	12947	7/12/16	1408	TO-15	-30"	-5"		

Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
[signature] 07-13-16 1700	FedEx
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
	[signature] EATL 7/14/16 10:20
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time

Notes:

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	FedEx		N/A	good	Yes No None	1607235

Form 1293 rev.11

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Client Sample ID: B18IA-1
Lab ID#: 1607235F-01A
EPA METHOD TO-15 GC/MS

File Name:	14071924	Date of Collection:	7/9/16 7:02:00 PM
Dil. Factor:	1.65	Date of Analysis:	7/19/16 05:48 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	160	Not Detected	220	Not Detected

Container Type: 6 Liter Summa Canister (100% Certified)

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

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Client Sample ID: B18IA-2

Lab ID#: 1607235F-02A

EPA METHOD TO-15 GC/MS

File Name:	14071925	Date of Collection:	7/9/16 6:49:00 PM
Dil. Factor:	1.71	Date of Analysis:	7/19/16 06:33 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	170	Not Detected	220	Not Detected

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	99	70-130
Toluene-d8	103	70-130
4-Bromofluorobenzene	99	70-130

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Client Sample ID: B18IA-3
Lab ID#: 1607235F-03A
EPA METHOD TO-15 GC/MS

File Name:	14071926	Date of Collection:	7/9/16 6:27:00 PM
Dil. Factor:	1.61	Date of Analysis:	7/19/16 07:12 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	160	Not Detected	210	Not Detected

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	104	70-130
Toluene-d8	102	70-130
4-Bromofluorobenzene	100	70-130

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Client Sample ID: B18IA-4
Lab ID#: 1607235F-04A
EPA METHOD TO-15 GC/MS

File Name:	14071927	Date of Collection:	7/9/16 6:35:00 PM
Dil. Factor:	1.60	Date of Analysis:	7/19/16 07:35 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	160	Not Detected	210	Not Detected

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	100	70-130
Toluene-d8	102	70-130
4-Bromofluorobenzene	99	70-130

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Client Sample ID: B18IA-5
Lab ID#: 1607235F-05A
EPA METHOD TO-15 GC/MS

File Name:	14071928	Date of Collection:	7/9/16 6:44:00 PM
Dil. Factor:	1.67	Date of Analysis:	7/19/16 08:01 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	170	Not Detected	220	Not Detected

Container Type: 6 Liter Summa Canister (100% Certified)

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

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Client Sample ID: B18IA-1D
Lab ID#: 1607235F-06A
EPA METHOD TO-15 GC/MS

File Name:	14071929	Date of Collection:	7/9/16 7:02:00 PM
Dil. Factor:	1.66	Date of Analysis:	7/19/16 08:35 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	170	Not Detected	220	Not Detected

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	99	70-130
Toluene-d8	102	70-130
4-Bromofluorobenzene	96	70-130

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Client Sample ID: B18SS-1
Lab ID#: 1607235F-08A
EPA METHOD TO-15 GC/MS

File Name:	14071916	Date of Collection:	7/11/16 6:00:00 PM
Dil. Factor:	2.40	Date of Analysis:	7/19/16 01:46 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	240	240	310	320

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	101	70-130
Toluene-d8	102	70-130
4-Bromofluorobenzene	99	70-130

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Client Sample ID: B18SS-2
Lab ID#: 1607235F-09A
EPA METHOD TO-15 GC/MS

File Name:	14071917	Date of Collection:	7/12/16 7:37:00 PM
Dil. Factor:	2.38	Date of Analysis:	7/19/16 03:13 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	240	Not Detected	310	Not Detected

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	97	70-130
Toluene-d8	101	70-130
4-Bromofluorobenzene	99	70-130

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
IQ 1888
QUIMICO LICENCIADO

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Client Sample ID: B18SS-3
Lab ID#: 1607235F-10A
EPA METHOD TO-15 GC/MS

File Name:	14071918	Date of Collection:	7/11/16 6:49:00 PM
Dil. Factor:	2.40	Date of Analysis:	7/19/16 03:36 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	240	310	310	400

Container Type: 1 Liter Summa Canister (100% Certified)

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

COLEGIO DE QUIMICOS DE PUERTO RICO
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LIC. 1888
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Client Sample ID: B18SS-4

Lab ID#: 1607235F-11A

EPA METHOD TO-15 GC/MS

File Name:	14071919	Date of Collection:	7/12/16 6:50:00 PM
Dil. Factor:	2.48	Date of Analysis:	7/19/16 03:56 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	250	Not Detected	320	Not Detected

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	103	70-130
Toluene-d8	105	70-130
4-Bromofluorobenzene	100	70-130

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LIC # 1888
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Client Sample ID: B18SS-5
Lab ID#: 1607235F-12A
EPA METHOD TO-15 GC/MS

File Name:	14071921	Date of Collection:	7/12/16 6:01:00 PM
Dil. Factor:	2.34	Date of Analysis:	7/19/16 04:31 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	230	Not Detected	310	Not Detected

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	98	70-130
Toluene-d8	103	70-130
4-Bromofluorobenzene	98	70-130

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Rafael Infante Méndez
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Client Sample ID: B18SS-1D

Lab ID#: 1607235F-13A

EPA METHOD TO-15 GC/MS

File Name:	14071922	Date of Collection:	7/11/16 5:59:00 PM
Dil. Factor:	2.38	Date of Analysis:	7/19/16 05:04 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	240	Not Detected	310	Not Detected

Container Type: 1 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	101	70-130
Toluene-d8	103	70-130
4-Bromofluorobenzene	97	70-130

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Client Sample ID: B18AA-071216

Lab ID#: 1607235F-14A

EPA METHOD TO-15 GC/MS

File Name:	14071923	Date of Collection:	7/12/16 2:08:00 PM
Dil. Factor:	1.59	Date of Analysis:	7/19/16 05:28 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Methanol	160	Not Detected	210	Not Detected

Container Type: 6 Liter Summa Canister (100% Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	97	70-130
Toluene-d8	104	70-130
4-Bromofluorobenzene	98	70-130

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Rafael Infante Méndez
1888
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180 BLUE RAVINE ROAD, SUITE B
FOLSOM, CA 95630-4719
(916) 985-1000 FAX (916) 985-1020

Page 1 of 2

Project Manager Terry Taylor
Collected by: (Print and Sign) R. O'Reilly, D. Lindstrand, T. Taylor
Company AMAI Email ttaylor@amaiconsult.com
Address 2700 Westchester Ave. City Purchase State NY Zip 10577
Phone 914-251-0400 x309 Fax 914-251-1286

Project Info:
P.O. #
Project # Building 18 V1
Project Name

Turn Around Time:
☒ Normal
☒ Rush *
specify

Lab Use Only
Pressurized by:
Date:
Pressurization Gas: N_2 He

Lab I.D.	Field Sample I.D. (Location)	Can #	Date of Collection	Time of Collection	Analyses Requested	Canister Pressure/Vacuum Initial	Final	Receipt	Final (psi)
01A	B18IA-1 ~~(070816)~~	33531	7/9/16	1902	TO-15	-30"+	-6.5"		
02A	B18IA-2 ~~(070816)~~	6L0015	7/9/16	1849	TO-15	-30"+	-7"		
03A	B18IA-3 ~~(070816)~~	0174	7/9/16	1827	TO-15	-30"+	-5.5"		
04A	B18IA-4 ~~(070816)~~	12082	7/9/16	1835	TO-15	-30"+	-5"		
05A	B18IA-5 ~~(070816)~~	31146	7/9/16	1844	TO-15	-30"+	-6.5"		
06A	B18IA-1D ~~(070816)~~	21011	7/9/16	1902	TO-15	-30"+	-6.5"		
	~~B18AA-070816 (070816)~~	~~34346~~	~~7/9/16~~	~~1912~~	~~TO-15~~	~~-30"+~~	~~"~~		
~~07~~ 7/14	* B30IA-1 (070816) *	0152	7/9/16	1812	TO-15	-30"+	-6.5"		
08A	B18SS-1 ~~(071016)~~	36376	7/10/16	1800	TO-15	-28"	-5"		
09A	B18SS-2 ~~(071016)~~	3043	7/10/16	1937	TO-15	-30"	-5"		

Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time
[signature]	07-13-16 1?0	Fed EX	
		[signature] EATL	7/14/16 10:20

Notes:
* Sample B30IA-1 (070816) a 24-hour TAT is requested, all other samples are a normal TAT. Report Results to MDL

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	Fed Ex		N/A	good	Yes No (None)	1607235

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

Project Manager: Terry Taylor
Collected by: (Print and Sign) Richard O'Reilly, Dave Lindstrand, Terry Taylor
Company: AMAI Email: tttaylor@amaiconsult.com
Address: 2800 Westchester Ave City: Purchase State: NY Zip: 10577
Phone: 914-251-0400 x309 Fax: 914-251-1286

Project Info:
P.O. #:
Project #: Building 18 V1
Project Name:

Turn Around Time:
☒ Normal
☐ Rush
specify

Lab Use Only
Pressurized by:
Date:
Pressurization Gas: N_2 He

Lab I.D.	Field Sample I.D. (Location)	Can #	Date of Collection	Time of Collection	Analyses Requested	Canister Pressure/Vacuum Initial	Final	Receipt	Final (psi)
10A	B18SS-3 ~~(071016)~~	8031	7/11/16	1849	TO-15	-28"	-5"		
11A	B18SS-4 ~~(071016)~~	1025	7/12/16	1850	TO-15	-23"	-5"		
12A	B18SS-5 ~~(071016)~~	36525	7/12/16	1801	TO-15	-30"	-5"		
13A	B18SS-1D ~~(071016)~~ 30832	~~3051~~	7/11/16	1759	TO-15	-21"	-5"		
14A	B18AA-071216	12947	7/12/16	1408	TO-15	-30"	-5"		

Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
[signature] 07-13-16 1700	FedEx
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
	[signature] EATL 7/14/16 10:20
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time

Notes:

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	FedEx		N/A	good	Yes No None	1607235

Form 1293 rev.11

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Client Sample ID: B18IA-1

Lab ID#: 1607235G-01A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071906	Date of Collection:	7/9/16 7:02:00 PM
Dil. Factor:	1.65	Date of Analysis:	7/19/16 11:07 AM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00016	0.00016

Container Type: 6 Liter Summa Canister (100% Certified)

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
IQ # 1888
QUIMICO LICENCIADO

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Client Sample ID: B18IA-2

Lab ID#: 1607235G-02A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071907	Date of Collection:	7/9/16 6:49:00 PM
Dil. Factor:	1.71	Date of Analysis:	7/19/16 11:39 AM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00017	0.00018

Container Type: 6 Liter Summa Canister (100% Certified)

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
LIC # 1888
QUIMICO LICENCIADO

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Client Sample ID: B18IA-3

Lab ID#: 1607235G-03A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071908	Date of Collection:	7/9/16 6:27:00 PM
Dil. Factor:	1.61	Date of Analysis:	7/19/16 12:07 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00016	0.00018

Container Type: 6 Liter Summa Canister (100% Certified)

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Client Sample ID: B18IA-4

Lab ID#: 1607235G-04A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071909	Date of Collection:	7/9/16 6:35:00 PM
Dil. Factor:	1.60	Date of Analysis:	7/19/16 12:35 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00016	0.00020

Container Type: 6 Liter Summa Canister (100% Certified)

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Client Sample ID: B18IA-5

Lab ID#: 1607235G-05A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071910	Date of Collection:	7/9/16 6:44:00 PM
Dil. Factor:	1.67	Date of Analysis:	7/19/16 12:59 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00017	0.00019

Container Type: 6 Liter Summa Canister (100% Certified)

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Rafael Infante Méndez
LIC # 1888
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Client Sample ID: B18IA-1D

Lab ID#: 1607235G-06A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071911	Date of Collection:	7/9/16 7:02:00 PM
Dil. Factor:	1.66	Date of Analysis:	7/19/16 02:21 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00017	0.00020

Container Type: 6 Liter Summa Canister (100% Certified)

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Client Sample ID: B18SS-1

Lab ID#: 1607235G-08A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071912	Date of Collection:	7/11/16 6:00:00 PM
Dil. Factor:	2.40	Date of Analysis:	7/19/16 03:01 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00024	0.000096 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

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LIC # 1888
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Client Sample ID: B18SS-2

Lab ID#: 1607235G-09A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071913	Date of Collection: 7/12/16 7:37:00 PM
Dil. Factor:	2.38	Date of Analysis: 7/19/16 03:27 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00024	0.00020 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

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Client Sample ID: B18SS-3

Lab ID#: 1607235G-10A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071914	Date of Collection:	7/11/16 6:49:00 PM
Dil. Factor:	2.40	Date of Analysis:	7/19/16 03:53 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00024	0.00016 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

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Client Sample ID: B18SS-4

Lab ID#: 1607235G-11A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071915	Date of Collection:	7/12/16 6:50:00 PM
Dil. Factor:	2.48	Date of Analysis:	7/19/16 04:21 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00025	0.00016 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

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Client Sample ID: B18SS-5

Lab ID#: 1607235G-12A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071916	Date of Collection:	7/12/16 6:01:00 PM
Dil. Factor:	2.34	Date of Analysis:	7/19/16 04:52 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00023	0.00010 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

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Client Sample ID: B18SS-1D

Lab ID#: 1607235G-13A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071917	Date of Collection:	7/11/16 5:59:00 PM
Dil. Factor:	2.38	Date of Analysis:	7/19/16 05:17 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00024	0.00016 J

J = Estimated value.

Container Type: 1 Liter Summa Canister (100% Certified)

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Client Sample ID: B18AA-071216

Lab ID#: 1607235G-14A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10071918	Date of Collection:	7/12/16 2:08:00 PM
Dil. Factor:	1.59	Date of Analysis:	7/19/16 05:40 PM

Compound	Rpt. Limit (%)	Amount (%)
Methane	0.00016	0.00018

Container Type: 6 Liter Summa Canister (100% Certified)

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FOLSOM, CA 95630-4719
(916) 985-1000 FAX (916) 985-1020

Project Manager Terry Taylor
Collected by: (Print and Sign) R. O'Reilly, D. Lindstrand, T. Taylor
Company AMAI Email ttaylor@amaiconsult.com
Address 2800 Westchester Ave City Purchase State NY Zip 10577
Phone 914-251-0400 x309 Fax 914-251-1286

Project Info:
P.O. #
Project # Building 18 V1
Project Name

Turn Around Time: ☒ Normal ☒ Rush * (specify)

Lab Use Only
Pressurized by:
Date:
Pressurization Gas: N_2 He

Lab I.D.	Field Sample I.D. (Location)	Can #	Date of Collection	Time of Collection	Analyses Requested	Canister Pressure/Vacuum Initial	Final	Receipt	Final (psi)
01A	B18IA-1 ~~(070816)~~	33531	7/9/16	1902	TO-15	-30"+	-6.5"		
02A	B18IA-2 ~~(070816)~~	6L0015	7/9/16	1849	TO-15	-30"+	-7"		
03A	B18IA-3 ~~(070816)~~	0174	7/9/16	1827	TO-15	-30"+	-5.5"		
04A	B18IA-4 ~~(070816)~~	12082	7/9/16	1835	TO-15	-30"+	-5"		
05A	B18IA-5 ~~(070816)~~	31146	7/9/16	1844	TO-15	-30"+	-6.5"		
06A	B18IA-1D ~~(070816)~~	21011	7/9/16	1902	TO-15	-30"+	-6.5"		
	~~B18AA (070816)~~	~~31346~~	~~7/9/16~~	~~1912~~	~~TO-15~~	~~30"+~~	~~"~~		
7/14 07	* B30IA-1 (070816) *	0152	7/9/16	1812	TO-15	-30"+	-6.5"		
08A	B18SS-1 ~~(070816)~~	36376	7/10/16	1800	TO-15	-28"	-5"		
09A	B18SS-2 ~~(070816)~~	3043	7/10/16	1937	TO-15	-30"	-5"		

Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
[signature] 07-13-16 10	Fed Ex
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
	[signature] EATL 7/14/16 10:20
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time

Notes:
* Sample B30IA-1 (070816) a 24-hour TAT is requested, all other samples are a normal TAT. Report Results to MDL

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	Fed Ex		N/A	good	Yes No None	1607235

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FOLSOM, CA 95630-4719
(916) 985-1000 FAX (916) 985-1020

Project Manager Terry Taylor
Collected by: (Print and Sign) Richard O'Reilly, Dave Lindstrand, Terry Taylor
Company AMAI Email tTaylor@amaiconsult.com
Address 2800 Westchester Ave City Purchase State NY Zip 10577
Phone 914-251-0400 x309 Fax 914-251-1286

Project Info:
P.O. #
Project # Building 18 V1
Project Name

Turn Around Time:
☒ Normal
☐ Rush
specify

Lab Use Only
Pressurized by:
Date:
Pressurization Gas: N_2 He

Lab I.D.	Field Sample I.D. (Location)	Can #	Date of Collection	Time of Collection	Analyses Requested	Canister Pressure/Vacuum Initial	Final	Receipt	Final (psi)
10A	B18SS-3 ~~(071016)~~	8031	7/12/16	1849	TO-15	-28"	-5"		
11A	B18SS-4 ~~(071016)~~	1025	7/12/16	1850	TO-15	-23"	-5"		
12A	B18SS-5 ~~(071016)~~	36525	7/12/16	1801	TO-15	-30"	-5"		
13A	B18SS-1D ~~(071016)~~ 30832	~~3051~~	7/12/16	1759	TO-15	-21"	-5"		
14A	B18AA-071216	12947	7/12/16	1408	TO-15	-30"	-5"		

Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
[signature] 07-13-16 1700	FedEx
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time
	[signature] EATL 7/14/16 10:20
Relinquished by: (signature) Date/Time	Received by: (signature) Date/Time

Notes:

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	FedEx		N/A	good	Yes No (None)	1607235

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Client Sample ID: B18IA-1
Lab ID#: 1607228B-01A
EPA METHOD TO-17

File Name:	6072011	Date of Extraction: N/A	Date of Collection: 7/9/16 9:57:00 AM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 07:17 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.017	0.090	0.031	0.16

Air Sample Volume(L): 11.1
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	105	50-150

ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
1888
QUIMICO LICENCIADO

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Client Sample ID: B18IA-2
Lab ID#: 1607228B-02A
EPA METHOD TO-17

File Name:	6072012	Date of Extraction: NA	Date of Collection: 7/9/16 6:52:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 07:57 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.011	0.060	0.0088 J	0.046 J

Air Sample Volume(L): 16.8
J = Estimated value.
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	104	50-150

ESTADO LIBRE ASOCIADO DE PUERTO RICO
Rafael Infante Méndez
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Client Sample ID: B18IA-3
Lab ID#: 1607228B-03A
EPA METHOD TO-17

File Name:	6072013	Date of Extraction: NA	Date of Collection: 7/9/16 6:27:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 08:37 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.011	0.056	0.022	0.11

Air Sample Volume(L): 17.8
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	117	50-150

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Client Sample ID: B18IA-4
Lab ID#: 1607228B-04A
EPA METHOD TO-17

File Name:	6072014	Date of Extraction: N/A	Date of Collection: 7/9/16 6:36:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 09:16 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.012	0.062	0.029	0.15

Air Sample Volume(L): 16.1
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	114	50-150

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Client Sample ID: B18IA-5
Lab ID#: 1607228B-05A
EPA METHOD TO-17

File Name:	6072015	Date of Extraction: NA	Date of Collection: 7/9/16 6:44:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 09:56 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.012	0.060	0.074	0.39

Air Sample Volume(L): 16.6
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	108	50-150

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Client Sample ID: B18IA-1D
Lab ID#: 1607228B-06A
EPA METHOD TO-17

File Name:	6072016	Date of Extraction: N/A	Date of Collection: 7/9/16 10:51:00 AM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 10:36 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.017	0.088	Not Detected	Not Detected

Air Sample Volume(L): 11.4
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	116	50-150

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Client Sample ID: B18AA-070816
Lab ID#: 1607228B-08A
EPA METHOD TO-17

File Name:	6072018	Date of Extraction: N/A	Date of Collection: 7/11/16 11:45:00 AM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 11:15 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.011	0.060	Not Detected	Not Detected

Air Sample Volume(L): 16.8
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	111	50-150

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Client Sample ID: B18SS-1
Lab ID#: 1607228B-09A
EPA METHOD TO-17

File Name:	6072019	Date of Extraction: NA	Date of Collection: 7/11/16 5:49:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 11:55 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.47	2.5	0.35 J	1.8 J

Air Sample Volume(L): 0.402
J = Estimated value.
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	116	50-150

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Client Sample ID: B18SS-2
Lab ID#: 1607228B-10A
EPA METHOD TO-17

File Name:	6072020	Date of Extraction: N/A	Date of Collection: 7/12/16 7:41:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/21/16 12:35 AM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.47	2.5	0.33 J	1.7 J

Air Sample Volume(L): 0.402
J = Estimated value.
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	108	50-150

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Client Sample ID: B18SS-1D
Lab ID#: 1607228B-11A
EPA METHOD TO-17

File Name:	6072021	Date of Extraction: N/A	Date of Collection: 7/11/16 5:54:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/21/16 01:15 AM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.47	2.5	0.28 J	1.4 J

Air Sample Volume(L): 0.402
J = Estimated value
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	114	50-150

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Client Sample ID: B18SS-3
Lab ID#: 1607228B-12A
EPA METHOD TO-17

File Name:	6072022	Date of Extraction: NA	Date of Collection: 7/11/16 6:57:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/21/16 01:54 AM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.48	2.5	2.3	12

Air Sample Volume(L): 0.399
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	117	50-150

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Client Sample ID: B18SS-4
Lab ID#: 1607228B-13A
EPA METHOD TO-17

File Name:	6072023	Date of Extraction: NA	Date of Collection: 7/12/16 6:55:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/21/16 02:34 AM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.48	2.5	0.72	3.8

Air Sample Volume(L): 0.399
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	107	50-150

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Client Sample ID: B18SS-5
Lab ID#: 1607228B-14A
EPA METHOD TO-17

File Name:	6072024	Date of Extraction: N/A	Date of Collection: 7/12/16 6:05:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/21/16 03:14 AM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.52	2.7	0.50 J	2.6 J

Air Sample Volume(L): 0.369
J = Estimated value.
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	112	50-150

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Client Sample ID: Field Blank
Lab ID#: 1607228B-15A
EPA METHOD TO-17

File Name:	6072010	Date of Extraction: N/A	Date of Collection: 7/12/16 6:10:00 PM
Dil. Factor:	1.00		Date of Analysis: 7/20/16 06:38 PM

Compound	Rpt. Limit (ppbv)	Rpt. Limit (ug/m3)	Amount (ppbv)	Amount (ug/m3)
Naphthalene	0.011	0.056	Not Detected	Not Detected

Air Sample Volume(L): 17.8
Container Type: TO-17 VI Tube

Surrogates	%Recovery	Method Limits
Naphthalene-d8	106	50-150

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Rafael Infante Méndez
1888
QUIMICO LICENCIADO

TO-17 SAMPLE COLLECTION

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CHAIN-OF-CUSTODY RECORD

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FOLSOM, CA 95630
(916) 985-1000 FAX (916) 985-1020

0471 of 0482

Project Manager: Terry Taylor
Collected by: (Print and Sign) RO, TT, DL
Company: AMAI Email: ttaylor@AMAIconsult.com
Address: 2700 Westchester Ave City: Purchase State: NY Zip: 10577
Phone: 914-251-0400 x309 Fax: 914-251-1286

Project Info:
P.O. #:
Project #: BMS B18 V1
Project Name:

Turn Around Time: ☒ Normal * ☐ Rush B30IA-1 specify

Reporting Units: ☐ ppmv ☒ ppbv ☒ µg/m3 ☐ mg/m3

Lab I.D.	Field Sample I.D. (Location)	Engraved or Stamped Tube #	Date of Collection (mm/dd/yy)	Start Time (hr:min)	End Time (hr:min)	Pre-Test Flow Rate	Post-Test Flow Rate	Volume ml	Indoor/Outdoor % RH	Indoor/Outdoor Temp	Indoor Air	Outdoor Air	Soil Vapor	Other ( )
01A	B18IA-1	151814	7/9/16	1803	0957	35	35	11,100	85	80	☒	☐	☐	☐
02A	B18IA-2	151188	7/9/16	1852	1852	36	34	16,800	86	80	☒	☐	☐	☐
03A	B18IA-3	150090	7/9/16	1827	1827	36	38	17,700	98	79	☒	☐	☐	☐
04A	B18IA-4	153639	7/9/16	1836	1836	34	33	16,080	88	78	☒	☐	☐	☐
05A	B18IA-5	150877	7/9/16	1844	1844	35	34	16,560	79	83	☒	☐	☐	☐
06A	B18IA-1D	149733	7/9/16	1803	1051	35	33	11,120	85	80	☒	☐	☐	☐
	B30IA-1	137170	7/9/16	1810	1810	36	52	21,120	81	81	☒	☐	☐	☐
08A	B18AA-070816	149726	7/11/16	1145	1145	34	36	16,800	75	87	☐	☒	☐	☐
09A	B18SS-1	149703	7/11/16	1746	1749	134	134	402	77	75	☐	☐	☒	☐
10A	B18SS-2	149853	7/12/16	1938	1941	133	134	402	70	74	☐	☐	☒	☐

Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time
[signature]	07-13-16 1700	Fed Ex	
Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time
		Andrea Augustine EATL	7/14/16 1030
Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time

Notes: * 24 hour turnaround time for B30IA-1. All other samples are normal turnaround. Report only NAP.

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	Fed Ex		9.8°C	SDR	Yes No (None)	1607228

TO-17 SAMPLE COLLECTION

Air Toxics LTD.

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Sample Transportation Notice
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FOLSOM, CA 95630
(916) 985-1000 FAX (916) 985-1020

Project Manager: Terry Taylor
Collected by: (Print and Sign) RO, DL, TT
Company: AMAT Email: Hoyer@amiconsult.com
Address: 2200 Westchester Ave City: Purchase State: NY Zip: 10577
Phone: 914-231-0400 Fax:

Project Info:
P.O. #:
Project #: Building 18 VI
Project Name:

Turn Around Time: ☒ Normal ☐ Rush (specify)

Reporting Units: ☐ ppmv ☒ ppbv ☒ µg/m3 ☐ mg/m3

Lab I.D.	Field Sample I.D. (Location)	Engraved or Stamped Tube #	Date of Collection (mm/dd/yy)	Start Time (hr:min)	End Time (hr:min)	Pre-Test Flow Rate	Post-Test Flow Rate	Volume ml	Indoor/Outdoor % RH	Indoor/Outdoor Temp	Indoor Air	Outdoor Air	Soil Vapor	Other (Field Blank)
11A	B18SS-10	152247	7/11/16	1751	1754	134	134	402	72	75	☐	☐	☒	☐
12A	B18SS-3	149806	7/11/16	1852	1857	134	84	399	67	77	☐	☐	☒	☐
13A	B18SS-4	139968	7/12/16	1852	1855	133	133	399	76	74	☐	☐	☒	☐
14A	B18SS-5	153653	7/12/16	1802	1805	133	113		66	79	☐	☐	☐	☐
15A	Field Blank	149799	7/12/16	1810	1810	–	–	–	66	79	☐	☐	☐	☒
											☐	☐	☐	☐
											☐	☐	☐	☐
											☐	☐	☐	☐
											☐	☐	☐	☐
											☐	☐	☐	☐
											☐	☐	☐	☐

Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time
[signature]	07-13-16 1700	FedEx	
Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time
		Andrea Augustin EATL	7/14/16 1030
Relinquished by: (signature)	Date/Time	Received by: (signature)	Date/Time

Notes:

Lab Use Only	Shipper Name	Air Bill #	Temp (°C)	Condition	Custody Seals Intact?	Work Order #
	Fed Ex		9.8°C	SDR	Yes No None	1607228

Project Number:__1607235D__
Date:_____07/09-12/2016_____

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: QC criteria from "Compendium Method TO-15. Determination of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters and Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999"; USEPA Hazardous Waste Support Branch. Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006). The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) _Eurofins_-_Air_Toxics_____ data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: __1607235D_____ Sample matrix: ___Air_____
No. of Samples: _____7_____

Trip blank No.: _____-_____
Field blank No.: _____-_____
Equipment blank No.:___-_____
Field duplicate No.:____ 1607235D-01A/1607235D-06A_____

___X___ Data Completeness
___X___ Holding Times
___X___ GC/MS Tuning
___X___ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___N/A_ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

Overall Comments:_____VOCs_(full-suite)_by_method_TO-15_____
_____

Definition of Qualifiers:

J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer: Rafael Defant
Date:__ _____08/06/2016_____

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met __X__
Criteria were not met
and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time. All summa canisters received in good conditions. The Chain of Custody (COC) information for sample B18AA-071216 did not match the entry on the sample tag with regard to sample identification. The information on the COC was used to process and report the sample.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH $\leq$ 2, 4°C), no air bubbles.
Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.
Soil samples- 7 days from sample collection.
Cooler temperature (Criteria: 4 $\pm$ 2 °C): N/A – summa canisters

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).
If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)
If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).
If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).
If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).
If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).
If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

All criteria were met __X__
Criteria were not met see below ____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

__X___ The BFB performance results were reviewed and found to be within the specified criteria.

__X___ BFB tuning was performed for every 24 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected: _____

If mass calibration is in error, all associated data are rejected.

All criteria were met __X__
Criteria were not met
and/or see below _____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:_____06/24/2016__
Dates of continuing calibration:___07/19/2016__
Instrument ID numbers:____MSD-20_____
Matrix/Level:_____Air/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibrations meet method specific requirements except in the cases described in this document.				
6/24/16	2016L0624B	32 %	α-chlorotoluene	All samples
7/19/16	1607235D-16A	32 %	4-methyl-2-pentanone	All samples
		34 %	Bromoform	
		37 %	α-chlorotoluene	

Note: Analytes qualified as estimated (J) or (UJ) in affected samples.

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.
All %RSD must be ≤ 15 % regardless of method requirements for CCC.
All %Ds must be ≤ 30% regardless of method requirements for CCC.
Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of ≥ 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.
If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.
If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and nondetects (UJ).
If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met __X__
Criteria were not met
and/or see below _____

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS

____All_method_blank_meeth_method_specific_criteria_except_for_several_analytes_detected__
____below_the_reporting_limit._No_action_taken,_professional_judgment.___

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS

No_field/trip/equipment_blanks_analyzed_with_this_data_package.

All criteria were met __X__
Criteria were not met
and/or see below _____

V B. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)
ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and ≤ AL, report the compound as not detected (U) at the SQL.
If the concentration is ≥ SQL but ≤ AL, report the compound as not detected (U) at the reported concentration.
If the concentration is ≥ SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately
Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

All criteria were met __X__
Criteria were not met
and/or see below _____

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.
List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.
Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND			ACTION
	1,2-DICHLOROETHANE-d4	Toluene-d8	4-BFB	

_Surrogate_recoveries_within_laboratory_control_limits_____
_____
_____
_____
_____
_____

QC Limits* (Air)

_____LL_to_UL___70__to_130__ _70__to_130_ _70__to_130__

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met _____
Criteria were not met
and/or see below __N/A____

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.
Sample ID:_____ Matrix/Level:_____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
_____MS/MSD_are_not_required_as_part_of_Method_TO-15;_blank_spike_used_to_assess____ accuracy_____					

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met ____
Criteria were not met
and/or see below __N/A___

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:_____ Matrix/Level/Unit:_____

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).
* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met __X__
Criteria were not met
and/or see below _____

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.
List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT
LCS/LCSD (Blank spike) analyzed in this data package. % recoveries and RPD within laboratory control limits except for the cases described in this document.			
1607235D-17A	Bromoform	136 %	70 - 130
	α-chlorotoluene	135 %	70 - 130
1607235D-17AA	Bromoform	132 %	70 - 130
	α-chlorotoluene	136 %	70 - 130

Note: No action taken, analytes not detected in affected samples.

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).
If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or **No**.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met _____
Criteria were not met
and/or see below ___X_____

IX. FIELD/LABORATORY DUPLICATE PRECISION

Sample IDs:____1607235D-01A/1607235D-06A_____ Matrix:_____Air____
Sample IDs:____LCS/LCSD_____ Matrix:_____Air____

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.
Suggested criteria: RPD $\pm$ 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Laboratory/field duplicate analyzed with this data package. RPD within laboratory and method performed criteria except in the cases described in this document.					
1607235D-01A/1607235D-06A					
2-butanone	0.82	1.1	2.6	81 %	No action taken, concentration < 5 x SQL
Heptane	0.26	ND	0.27	-	No action taken, concentration < 5 x SQL

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met __X__
Criteria were not met
and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

* Area of +40% or -40% of the IS area in the associated calibration standard.
* Retention time (RT) within ± 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

_Internal_standard_area_and_retention_times_within_laboratory_control_limits_for_both_samples _and_calibration_standards_____

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%		IS AREA > + 40%
Positive results	J		J
Nondetected results	R		ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

1607235D-01A

Freon 11 RF = 4.10416

[ ] = (278125)(5.0)/(95419)(4.10416)

= 3.551 ppbv OK

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASONS FOR DILUTION
All samples diluted by a factor of less than 1.71.		

B. Percent Solids

List samples which have ≤ 50 % solids

_____
_____
_____
_____
_____
_____

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)

Project Number:__1607235E__
Date:_____07/09-12/2016_____

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: QC criteria from "Compendium Method TO-15. Determination of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters and Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999"; USEPA Hazardous Waste Support Branch. Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006). The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) _Eurofins_-_Air_Toxics_____ data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: __1607235E_____ Sample matrix: ___Air_____
No. of Samples: _____6_____

Trip blank No.: _____-_____
Field blank No.: _____-_____
Equipment blank No.:___-_____
Field duplicate No.:____ 1607235E-08A/1607235E-13A_____

___X___ Data Completeness
___X___ Holding Times
___X___ GC/MS Tuning
___X___ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___N/A_ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

Overall Comments:_____VOCs_(full-suite)_by_method_TO-15_____
_____

Definition of Qualifiers:

J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer: Rafael Infante
Date:__ _____08/06/2016_____

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met __X__
Criteria were not met
and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time. All summa canisters received in good conditions.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH $\leq$ 2, 4°C), no air bubbles.
Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.
Soil samples- 7 days from sample collection.
Cooler temperature (Criteria: 4 $\pm$ 2 °C): N/A – summa canisters

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).
If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)
If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).
If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).
If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).
If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).
If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

All criteria were met __X__
Criteria were not met see below _____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

__X___ The BFB performance results were reviewed and found to be within the specified criteria.

__X___ BFB tuning was performed for every 24 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected: _____

If mass calibration is in error, all associated data are rejected.

All criteria were met __X__
Criteria were not met
and/or see below _____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:_____04/07/2016__
Dates of continuing calibration:___07/19/2016__
Instrument ID numbers:____MSD-P_____
Matrix/Level:_____Air/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibrations meet method specific requirements.				

Note:

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.
All %RSD must be ≤ 15 % regardless of method requirements for CCC.
All %Ds must be ≤ 30% regardless of method requirements for CCC.
Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of ≥ 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.
If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.
If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and nondetects (UJ).
If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met _X__
Criteria were not met
and/or see below _____

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS

____All_method_blank_meeth_method_specific_criteria_except_for_several_analytes_detected__
____below_the_reporting_limit._No_action_taken,_professional_judgment.___

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS

_No_field/trip/equipment_blanks_analyzed_with_this_data_package._____

_Summa_canister_certified_clean._____

All criteria were met _X__
Criteria were not met
and/or see below ____

V B. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)
ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and ≤ AL, report the compound as not detected (U) at the SQL.
If the concentration is ≥ SQL but ≤ AL, report the compound as not detected (U) at the reported concentration.
If the concentration is ≥ SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately
Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met __X__
Criteria were not met
and/or see below _____

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.
List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.
Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND			ACTION
	1,2-DICHLOROETHANE-d4	Toluene-d8	4-BFB	

_Surrogate_recoveries_within_laboratory_control_limits_____

QC Limits* (Air)

_____LL_to_UL___70__to_130__ _70__to_130_ _70__to_130__

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met _____
Criteria were not met
and/or see below __N/A____

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.
Sample ID:_____ Matrix/Level:_____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
_____MS/MSD_are_not_required_as_part_of_Method_TO-15;_blank_spike_used_to_assess____ accuracy_____					

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met ____
Criteria were not met
and/or see below __N/A___

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:_____ Matrix/Level/Unit:_____

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).
* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met __X__
Criteria were not met
and/or see below _____

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.
List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT
____LCS/LCSD_(Blank_spike)_analyzed_in_this_data_package._%_recoveries_and_RPD_____			
____within_laboratory_control_limits_except_for_the_cases_described_in_this_document._____			
_____1607235E-16A_____	Chloromethane_____	147_%_____	70_-_130_____
_____	Vinyl_chloride_____	133_%_____	70_-_130_____
_____1607235E-16AA_____	Chloromethane_____	142_%_____	70_-_130_____
_____	Vinyl_chloride_____	134_%_____	70_-_130_____
_____	Ethanol_____	134_%_____	70_-_130_____

Note: No action taken, chloromethane and vinyl chloride not detected in affected samples. Results for Ethanol qualified as estimated (J) in affected samples.

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).
If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or **No**.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met _____
Criteria were not met
and/or see below ___X_____

IX. FIELD/LABORATORY DUPLICATE PRECISION

Sample IDs:____1607235E-01A/1607235E-06A_____ Matrix:_____Air____
Sample IDs:____LCS/LCSD_____ Matrix:_____Air____

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.
Suggested criteria: RPD ± 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Laboratory/field duplicate analyzed with this data package. RPD within laboratory and method performed criteria except in the cases described in this document.					
1607235E-01A/1607235E-06A					
2-butanone	0.82	1.1	2.6	81 %	No action taken, concentration < 5 x SQL
Heptane	0.26	ND	0.27	-	No action taken, concentration < 5 x SQL

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met __X__
Criteria were not met
and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

* Area of +40% or -40% of the IS area in the associated calibration standard.
* Retention time (RT) within ± 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

_Internal_standard_area_and_retention_times_within_laboratory_control_limits_for_both_samples _and_calibration_standards_____

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%		IS AREA > + 40%
Positive results	J		J
Nondetected results	R		ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

1607235E-08A

Acetone RF = 0.67262

[ ] = (24366)(25.0)/(83554)(0.67262)

= 10.84 ppbv OK

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASONS FOR DILUTION
All samples diluted by a factor of less than 2.47.		

B. Percent Solids

List samples which have ≤ 50 % solids

_____
_____
_____
_____
_____
_____

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)

Project Number:__1607235F__
Date:_____07/09-12/2016____

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: QC criteria from "Compendium Method TO-15. Determination of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters and Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999"; USEPA Hazardous Waste Support Branch. Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006). The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) _Eurofins_-_Air_Toxics_____ data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: __1607235F_____ Sample matrix: ___Air_____
No. of Samples: _____13_____

Trip blank No.: _____-_____
Field blank No.: _____-_____
Equipment blank No.:___-_____
Field duplicate No.:____1607235F-01A/1607235A-06A;_1607235F-08A/1607235F-13A_____

___X___ Data Completeness
___X___ Holding Times
___X___ GC/MS Tuning
___X___ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___N/A_ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

Overall Comments:_____Methanol_by_method_TO-15_____
_____

Definition of Qualifiers:

J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer:_____
Date:_____08/05/2016_____

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met __X__
Criteria were not met
and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time. All summa canisters received in good conditions. The Chain of Custody (COC) information for sample B18AA-071216 did not match the entry on the sample tag with regard to sample identification. The information on the COC was used to process and report the sample. No action taken.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH $\leq$ 2, 4°C), no air bubbles.
Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.
Soil samples- 7 days from sample collection.
Cooler temperature (Criteria: 4 $\pm$ 2 °C): N/A – summa canisters

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).
If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)
If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).
If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).
If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).
If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).
If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

All criteria were met __X__
Criteria were not met see below _____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

__X___ The BFB performance results were reviewed and found to be within the specified criteria.

__X___ BFB tuning was performed for every 24 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected: _____

If mass calibration is in error, all associated data are rejected.

All criteria were met __X__
Criteria were not met
and/or see below _____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:_____07/19/2016__
Dates of continuing calibration:___07/19/2016__
Instrument ID numbers:____MSD-14_____
Matrix/Level:_____Air/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
One point calibration. Initial and continuing calibrations meet method specific requirements. Initial calibration retention times meet method specific requirements.				

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.
All %RSD must be ≤ 15 % regardless of method requirements for CCC.
All %Ds must be ≤ 30% regardless of method requirements for CCC.
Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of ≥ 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.
If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.
If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and nondetects (UJ).
If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met __X__
Criteria were not met
and/or see below _____

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
____All_method_blank_meeth_method_specific_criteria_____				

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_field/trip/equipment_blanks_analyzed_with_this_data_package._____				

All criteria were met __X__
Criteria were not met
and/or see below _____

V B. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)
ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and ≤ AL, report the compound as not detected (U) at the SQL.
If the concentration is ≥ SQL but ≤ AL, report the compound as not detected (U) at the reported concentration.
If the concentration is ≥ SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately
Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met __X__
Criteria were not met
and/or see below _____

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.
List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.
Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND			ACTION
	1,2-DICHLOROETHANE-d4	Toluene-d8	4-BFB	

_Surrogate_recoveries_within_laboratory_control_limits_____

QC Limits* (Air)

_____LL_to_UL___70__to_130__ _70__to_130_ _70__to_130__

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met _____
Criteria were not met
and/or see below __N/A____

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.
Sample ID:_____ Matrix/Level:_____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
_____MS/MSD_are_not_required_as_part_of_Method_TO-15;_blank_spike_used_to_assess____					
_____accuracy_____					

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met _____
Criteria were not met
and/or see below __N/A___

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:_____ Matrix/Level/Unit:_____

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).
* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met _____
Criteria were not met
and/or see below ___N/A___

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.
List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT

___No_LCS/LCSD_(Blank_spike)_analyzed_in_this_data_package._____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).
If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or **No**.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met _____
Criteria were not met
and/or see below _____

IX. LABORATORY DUPLICATE PRECISION

Sample IDs:___1607235F-01A/1607235A-06A_____ Matrix:_____Air____
Sample IDs:___1607235F-08A/1607235F-13A_____ Matrix:_____Air____

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.
Suggested criteria: RPD ± 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL, ppbv	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Field duplicates analyzed with this data package. RPD within laboratory control limits except in the cases described in this document.					
1607235F-08A/1607235A-13A					
Methanol	240	240	ND	-	No action taken, Professional judgment. Sample/duplicate concentration < 5 x SQL.

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met __X__
Criteria were not met
and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

* Area of +40% or -40% of the IS area in the associated calibration standard.
* Retention time (RT) within ± 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

_Internal_standard_area_and_retention_times_within_laboratory_control_limits_for_both_samples _and_calibration_standards_____

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%		IS AREA > + 40%
Positive results	J		J
Nondetected results	R		ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

1607235F-08A

Methanol RF = 0.945361

[ ] = (27204)(400)/(112717)(0.945361)

= 102.1 ppbv OK

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASONS FOR DILUTION
All samples diluted by a factor of less than 2.48.		

B. Percent Solids

List samples which have ≤ 50 % solids

_____
_____
_____
_____
_____
_____

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)

DATA REVIEW WORKSHEETS

Project Number:____1607235G_____
Date:_____07/09-12/2016_____

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: QC criteria from ASTM D-1946 method for measuring permanent gases and light hydrocarbons in refinery and other sources samples using gas chromatography (GC) and a thermal conductivity detector (TCD) and/or flame ionization detection (FID). Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006). The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.
The hardcopied (laboratory name) _Eurofins_____ data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: __1607235G_____ Sample matrix: ___Air_____
No. of Samples: _____13_____

Trip blank No.: _____-_____
Field blank No.: _____-_____
Equipment blank No.:___-_____
Field duplicate No.:___1607235F-01A/1607235A-06A;_1607235F-08A/1607235F-13A_____

___X___ Data Completeness
___X___ Holding Times
___N/A_ GC/MS Tuning
___N/A_ Internal Standard Performance
___X___ Blanks
___N/A_ Surrogate Recoveries
___N/A_ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

Overall Comments:_Methane_by_ASTM_method_D-1946_(modified)_____
_____

Definition of Qualifiers:
J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer: Rafael Defant
Date:__ 08/05/2016_____

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

All criteria were met __X__
Criteria were not met
and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time. All summa canisters received in good conditions. The Chain of Custody (COC) information for sample B18AA-071216 did not match the entry on the sample tag with regard to sample identification. The information on the COC was used to process and report the sample. The Chain of Custody was missing method information. EATL proceeded with the analysis as per the original contract or verbal agreement. No further action taken.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH $\leq$ 2, 4°C), no air bubbles.
Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.
Soil samples- 7 days from sample collection.
Cooler temperature (Criteria: 4 $\pm$ 2 °C): N/A – summa canisters

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).
If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)
If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).
If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).
If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).
If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).
If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

All criteria were met __N/A__
Criteria were not met see below ____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

__N/A_ The BFB performance results were reviewed and found to be within the specified criteria.

__N/A_ BFB tuning was performed for every 24 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected: _____

If mass calibration is in error, all associated data are rejected.

Note: Samples analyzed using GC with either TCD or FID detection.

All criteria were met __X__
Criteria were not met
and/or see below _____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:____01/15/16_____
Dates of continuing calibration:_07/19/16_____
Instrument ID numbers:_____GC-10_____
Matrix/Level:_____Air/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibrations meet method specific requirements. Initial calibration retention times meet method specific requirements.				

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.
All %RSD must be ≤ 15 % regardless of method requirements for CCC.
All %Ds must be ≤ 30% regardless of method requirements for CCC.
Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of ≥ 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.
If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.
If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and nondetects (UJ).
If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met __X__
Criteria were not met
and/or see below _____

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
____All_method_blank_meeth_method_specific_criteria_____				

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_No_field/trip/equipment_blanks_analyzed_with_this_data_package._____				

All criteria were met __X__
Criteria were not met
and/or see below _____

V B. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)
ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and ≤ AL, report the compound as not detected (U) at the SQL.
If the concentration is ≥ SQL but ≤ AL, report the compound as not detected (U) at the reported concentration.
If the concentration is ≥ SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately
Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were met __N/A___
Criteria were not met
and/or see below _____

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.
List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.
Matrix: solid/aqueous

SAMPLE ID **SURROGATE COMPOUND** **ACTION**

_Surrogate_standards_not_required_by_the_method._____
_____ _____
_____ _____
_____ _____
_____ _____
__ _____

QC Limits* (Air)
_____LL_to_UL_____to_____ ___to_____ ___to_____ ___to_____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met _____
Criteria were not met
and/or see below __N/A____

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:_____-_____ Matrix/Level:_____-_____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
_MS/MSD_are_not_required_as_part_of_ASTM-method_D-1946;_blank_spike_used_to_assess_ _accuracy_____					

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met _____
Criteria were not met
and/or see below __N/A___

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:_____ Matrix/Level/Unit:_____

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).
* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met __X__
Criteria were not met
and/or see below _____

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.
List the %R of compounds which do not meet the criteria

LCS ID COMPOUND % R QC LIMIT

____LCS/LCSD_(Blank_spike)_analyzed_in_this_data_package;_recoveries_and_RPD_____
____within_laboratory_control_limits._____
_____
_____
_____
_____
_____
_____
_____
_____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).
If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met __X__
Criteria were not met
and/or see below _____

IX. FIELD/LABORATORY DUPLICATE PRECISION

Sample ID_____LCS/LCSD_(07/19/16)_____ Matrix:___Air___
Sample ID_____1607235F-01A/1607235A-06A_____ Matrix:___Air___
Sample ID_____1607235F-08A/1607235F-13A _____ Matrix:___Air___

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.
Suggested criteria: RPD ± 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL, %	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Field/laboratory duplicates analyzed as part of this data package. LCS/LCSD (laboratory) RPD within laboratory control limits. Field duplicate RPD within laboratory control limits except in the cases described in this document.					
1607235F-08A/1607235F-13A					
Methanol	0.00024	0.000096	0.00016	50	No action, professional judgment. Sample/duplicate concentration < 5 x SQL

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met __N/A___
Criteria were not met
and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

* Area of +40% or -40% of the IS area in the associated calibration standard.
* Retention time (RT) within ± 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

_Internal_standard_not_required_by_the_method._Samples_quantified_by_external_standard___
_method_____

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%		IS AREA > + 40%
Positive results	J		J
Nondetected results	R		ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Blank Spike (LCS)

Methane RF = 226379851

[ ] = (2311842354)/(226379851)

= 10.2 % OK

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASONS FOR DILUTION
All samples diluted by a factor of less than 2.48		

B. Percent Solids

List samples which have ≤ 50 % solids

_____
_____
_____
_____
_____
_____

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)

DATA REVIEW WORKSHEETS

Project Number:__1607228B___
Date:_____07/09-12/2016___

REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: QC criteria from "Compendium Method TO-15. Determination of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters and Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999"; USEPA Hazardous Waste Support Branch. Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006). The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) _Eurofins_-_Air_Toxics_____ data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: __1607228B_____ Sample matrix: ___Air_____
No. of Samples: _____14_____

Trip blank No.: _____-_____
Field blank No.: _____1607228B-15A_____
Equipment blank No.:___-_____
Field duplicate No.:__1607228B-01A/1607228B-06A;_1607228B-09A/1607228B-11A_____

___X___ Data Completeness
___X___ Holding Times
___X___ GC/MS Tuning
___X___ Internal Standard Performance
___X___ Blanks
___X___ Surrogate Recoveries
___N/A_ Matrix Spike/Matrix Spike Duplicate
___X___ Laboratory Control Spikes
___X___ Field Duplicates
___X___ Calibrations
___X___ Compound Identifications
___X___ Compound Quantitation
___X___ Quantitation Limits

Overall Comments:_____Naphthalene_by_method_TO-17_____
_____

Definition of Qualifiers:

J- Estimated results
U- Compound not detected
R- Rejected data
UJ- Estimated nondetect

Reviewer: Rafael Infante
Date:__ _____08/04/2016_____

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED

DATA REVIEW WORKSHEETS

All criteria were met __X__
Criteria were not met
and/or see below _____

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time. Temperature was measured and was not within 4±2 °C. Coolant in the form of blue ice was present. Analysis proceeded. No action taken, samples analyzed within 7 days of collection.				

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH $\leq$ 2, 4°C), no air bubbles.
Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.
Soil samples- 7 days from sample collection.
Cooler temperature (Criteria: 4 $\pm$ 2 °C): 9.8°C

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).
If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)
If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).
If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).
If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).
If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).
If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

DATA REVIEW WORKSHEETS

All criteria were met __X__
Criteria were not met see below _____

GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

__X___ The BFB performance results were reviewed and found to be within the specified criteria.

__X___ BFB tuning was performed for every 24 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected: _____

If mass calibration is in error, all associated data are rejected.

DATA REVIEW WORKSHEETS

All criteria were met __X__
Criteria were not met
and/or see below _____

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:_____07/12-13/16___
Dates of continuing calibration:__07/20/16_____
Instrument ID numbers:____MSD-6_____
Matrix/Level:_____Air/low_____

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibrations meet method specific requirements. Initial calibration retention times meet method specific requirements. Desorption efficiency verification for Naphthalene was 99.8 %; meet method specific requirements.				

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.
All %RSD must be ≤ 15 % regardless of method requirements for CCC.
All %Ds must be ≤ 30% regardless of method requirements for CCC.
Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of ≥ 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.
If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.
If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and reject nondetects (R).
If any compound has a % D > 30%, estimate positive results (J) and nondetects (UJ).
If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).
If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met _____
Criteria were not met
and/or see below ___X____

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
All method blank meeth method specific criteria except the cases described in this document.				
07/20/16	1607228B-16A	Air/low	Naphthalene	0.0086 ppbv

Note: No action taken sample concentration below reporting limit.

Field/Equipment/Trip blank

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
No target analytes detected in the field blank. No trip/equipment blanks analyzed with this data package.				

All criteria were met __X__
Criteria were not met
and/or see below _____

V B. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)
ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and ≤ AL, report the compound as not detected (U) at the SQL.
If the concentration is ≥ SQL but ≤ AL, report the compound as not detected (U) at the reported concentration.
If the concentration is ≥ SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately
Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

DATA REVIEW WORKSHEETS

All criteria were met __X__
Criteria were not met
and/or see below _____

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.
List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.
Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND			ACTION
	~~1,2-DICHLOROETHANE-d4~~	Toluene-d8	~~4-BFB~~	

_Surrogate_recoveries_within_laboratory_control_limits_____
_____
_____
_____
_____
_____

QC Limits* (Air)

_____LL_to_UL_____to_____ _50__to_150_ _____to_____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met _____
Criteria were not met
and/or see below __N/A____

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.
Sample ID:_____ Matrix/Level:_____

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION

_____MS/MSD_are_not_required_as_part_of_Method_TO-17;_blank_spike_used_to_assess____
_____accuracy_____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).
If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).
If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met _____
Criteria were not met
and/or see below __N/A___

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:_____ Matrix/Level/Unit:_____

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).
* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met __X__
Criteria were not met
and/or see below _____

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.
List the %R of compounds which do not meet the criteria

LCS ID COMPOUND % R QC LIMIT

___LCS/LCSD_(Blank_spike)_analyzed_in_this_data_package;_%_recoveries_and_RPD_____
___within_laboratory_control_limits._____
_____
_____
_____
_____
_____
_____
_____
_____

* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).
If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or **No**.
If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met _____
Criteria were not met
and/or see below ____X___

IX. LABORATORY/FIELD DUPLICATE PRECISION

Sample IDs:_1607228B-01A/1607228B-06A_____ Matrix:___Air____
Sample IDs:_1607228B-09A/1607228B-11A_____ Matrix:___Air____

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.
Suggested criteria: RPD ± 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
Field/laboratory duplicate analyzed with data package. RPD within the method performance criteria except in the cases described in this document.					
1607228B-01A/1607228B-06A					
Naphthalene	0.017	0.031	ND	-	No action, professional judgment. Field duplicate concentration – ND/sample concentration < 5 SQL

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met __X__
Criteria were not met
and/or see below _____

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

* Area of +40% or -40% of the IS area in the associated calibration standard.
* Retention time (RT) within ± 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION

_Internal_standard_area_and_retention_times_within_laboratory_control_limits_for_both_samples _and_calibration_standards_____

Actions:

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%		IS AREA > + 40%
Positive results	J		J
Nondetected results	R		ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

1607228B-01A

Naphthalene RF = 1.93557

[ ] = (42303)(36)/(440247)(1.93557)

= 1.787 ng OK

All criteria were met __X__
Criteria were not met
and/or see below _____

XII. QUANTITATION LIMITS

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASONS FOR DILUTION
No dilution performed.		

B. Percent Solids

List samples which have ≤ 50 % solids

_____
_____
_____
_____
_____
_____

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)