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Vapor Intrusion Assessment Report,

ML&P Transformer Shop Building Anchorage, Alaska

SLR Ref: 105.00528.18001-331

December 27, 2018





# Vapor Intrusion Assessment Report,

# ML&P Transformer Shop Building Anchorage, Alaska

# Prepared for: MUNICIPAL LIGHT AND POWER

821 E. First Avenue Anchorage, Alaska 99501

This document has been prepared by SLR International Corp. The material and data in this report were prepared under the supervision and direction of the undersigned.

Brit Berglin

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# ACRONYMS

AAC	Alaska Administrative Code
ADEC	Alaska Department of Environmental Conservation
ALS	ALS Environmental
bgs	below ground surface
BTEX	benzene, toluene, ethylbenzene, and xylenes
COC	compound of concern
CoC	chain of custody
DRO	diesel range organics
ft	foot/feet
HVAC	heating, ventilation, and air conditioning
inHg	inches of mercury
µg/M³	microgram per cubic meter
mg/Kg	milligrams per kilogram
mg/L	milligrams per liter
ML&P	Anchorage Municipal Light and Power
RRO	residual range organics
SLR	SLR International Corp
VOC	volatile organic compound
VI	vapor intrusion

This report documents the methods and results of indoor air sampling for a vapor intrusion assessment conducted on November 11, 2018 at the Municipal Light and Power (ML&P) Transformer Shop Site at 1130 E. First Avenue (formerly 1201 E. Third Avenue), Anchorage, Alaska (Figure 1). The work was conducted in accordance with the project's Work Plan approved by the Alaska Department of Environmental Conservation (ADEC) (SLR 2018b).

The Transformer Shop site is listed in the ADEC Contaminated Site Database as File #2100.26.302, Record Key #90210001102, and Hazard ID 23842. The site's soil and groundwater is impacted with petroleum hydrocarbons attributed to leaking underground storage tanks (USTs). Five USTs storing gasoline, diesel, used oil, and heating oil and a fuel dispensing island were removed in the vicinity of the Transformer Shop in 1989 and 1990. At both the gasoline and used oil USTs, releases were evident. Contaminated soil was removed down to 8 feet below ground surface (bgs) and sent offsite for thermal treatment. The removal of contaminated soil was limited due to the shallow groundwater table and the building foundation to the north (HLA 1993). In 1994, a vapor extraction and air sparging system was installed to remediate contaminated soil remaining at the former gas and used oil UST excavation. During the installation, a previously unknown 3,000 gallon fuel oil UST was discovered approximately 30 feet south of the building and removed. Contaminated soil within the UST excavation was left in place. The air sparging/vapor extraction system operated from 1994 to about 2000 (S&W 2000). It was not considered effective after that time, and its use was discontinued. Historical site maps showing the location of the UST excavations and remediation system were included in Appendix C of the Work Plan (SLR 218b).

Groundwater monitoring has been conducted at the site since 1993. Four wells (MW-5, MW-6, MW-7 and MW-9) are currently monitored biannually, with samples analyzed for diesel range organics (DRO), gasoline range organics (GRO) and benzene, toluene, ethylbenzene, and total xylenes (BTEX). The long term trend has been a gradual decline for the contaminants of concern in the groundwater. Since 2000, MW-9 has been the only monitoring well to contain contaminant concentrations above ADEC groundwater cleanup levels (18 AAC 75.345, Table C). MW-9 is located on the south side of the Transformer Shop building in the approximate location where the former gasoline and used oil USTs were reportedly located. MW-9 is hydrologically upgradient of the Transformer Shop building (Figure 2), and the general direction of groundwater flow is to the north.

During a file review the ADEC noted that the 2016 benzene concentration detected in MW-9 was above the ADEC vapor intrusion commercial target level of 69 micrograms per litter (ug/L), as listed in the vapor intrusion Guidance Document (ADEC 2017b). Consequently, in a letter to ML&P, ADEC requested an evaluation of the vapor intrusion pathway, along with sampling MW-9 groundwater for a full list volatile organic compounds (VOCs) by Method SW8260c and polycyclic aromatic hydrocarbons (PAHs) by SW8270d (ADEC 2017c).

The most recent groundwater sampling event was completed in August 2018. The results are summarized on Figure 2. Results were similar to past events, with only MW-9 exceeding ADEC groundwater cleanup levels. Analytes exceeding ADEC groundwater cleanup levels were GRO, DRO, benzene, ethylbenzene, xylenes 1,2,4-Trimethylbenzene, 1,2-Dichloroethane and

naphthalene In addition, benzene and 1,2,4-Trimethybenzene exceeded the ADEC vapor intrusion target levels for groundwater at a commercial site. The benzene concentration exceeded the target level (0.069 mg/L) by approximately two orders of magnitude, while the 1,2,4-Trimethybenzene concentration only slightly above the target level of 0.12 mg/L. All groundwater sample results for perchloroethylene (PCE) and related daughter products including trichloroethylene (TCE) and vinyl chloride were below detection limits.

## 1.1 **PROJECT OBJECTIVES**

The project objectives were to:

- Measure the concentrations of potential compounds of concern (COCs) in indoor air within the Transformer Shop, which is located hydrogeologically downgradient of the impacted soil and groundwater (approximate MW-9 location); and
- Determine whether measured concentrations of potential COCs in indoor air in the Transformer Shop represent an unacceptable risk for occupants, based on its current, commercial site use.

The direct measurement of vapor concentration within the building was considered to be the most practical method to initially evaluate the risk to building occupants. If the measured concentration of compounds in the indoor air did not exceed the ADEC target levels, the vapor intrusion pathway would be considered incomplete and not a concern. If the indoor air exceeded target levels, follow-up investigations or corrective actions would occur under an amended or new Work Plan.

### 1.2 SITE DESCRIPTION RELEVANT TO VAPOR INSTRUSION PATHWAY

The following site description is based on historical records including past reports, discussions with ML&P supervisors familiar with the facility, and SLR site visits to the facility on September 28, and November 11, 2018. Representative photographs taken of the building are contained in the photograph log (Appendix A).

The Transformer Shop is used by ML&P for offices, maintenance of transformers, vehicle storage and product storage, including new and used transformer fluids, spill cleanup materials, and wastes stored prior to offsite disposal. Figure 3 provides a floor plan illustrating the general layout. The building is one story, except for a mezzanine which runs along a portion of the north side of building. Offices are located on the eastern third of the building. They are separated from shop and garage area by a wall with a two doorways. The remainder of the building consists of a shop and garage. It is an open area, except for partial (pony) walls or partially enclosed work or storage areas. ML&P employees work in the building approximately 40 hours per week or less. The shop and garage area are generally occupied on an intermittent basis.

The building was built in the 1950s and likely has moderate air tightness. There are five large bay doors, which are used for moving equipment and vehicles in and out of the building. The building has a concrete slab floor (estimated to be about 10 inches thick) and concrete block walls. No obvious or extensive cracking of the slab was evident during the September 2018 site

visit. The building is heated with natural gas, using in wall heaters in the offices and wall or ceiling mounted space heaters in the shop and garage bays. The building has a heating, ventilation and air conditioning (HVAC) system with positive air flow. The domestic hot water system is fueled by gas. The building is connected to the public water and sanitary sewer system. The shop area has at least one floor drain in the slab connected to the sewer system. The exterior area around the building is covered with asphalt pavement.

Due to the nature of work conducted in the shop and garage area, there are variety of activities that could influence air quality within the building, including

- Storage and use paints, and cleaning products;
- Storage of fuels and lubricants;
- Storage of dielectric fluids (transformer oil); and
- Short term operation of vehicles (trucks and heavy equipment) in the garage.

Based on the site visits and discussions with ML&P personnel, most products stored or used in the building are unlikely to serve as significant emission sources for the contaminants of concern detected in groundwater. The primary fluid handed within the building is transformer oil, which does not contain BTEX compounds. ML&P has been using mineral oil based dialectic fluids, but is in the process of switching over to a FR3<sup>™</sup> fluid, a natural ester fluid derived from vegetable oil.

The surface and near surface soil at the site consists of sandy gravels, with most of the material in the upper few feet consisting of imported gravel fill. Groundwater at the site is located approximately 5 feet below the ground surface and flows predominantly to the north based on water levels measurements in the monitoring wells surrounding the building (SLR 2018a).

Vapor intrusion is the migration of volatile chemicals from a subsurface vapor source into overlying buildings. The process is similar to that of radon gas seeping into homes. Vapor intrusion begins with a vapor source. Contaminants volatilize from the vapor source and move into the surrounding soil pore spaces as soil gas. Vapor sources may include contaminated soil in the vadose zone, free-phase or residual non-aqueous phase liquid (NAPL) above or near the top of the saturated zone, or shallow dissolved-phase contamination in groundwater. Underground tanks and piping that contain volatile chemicals can also release vapors into the surrounding soil.

Vapors in the subsurface diffuse from areas of high concentration to areas of low concentration. When vapors reach a building, advective forces associated with the building may cause the vapors to flow through cracks in the foundation. The rate of vapor migration through soil and into a building is difficult to quantify and depends on soil types, chemical properties, building design and condition, and pressure differentials between the subsurface and the building. Intrusion into buildings happens by both diffusion and advection with advection generally being the dominant force, especially for smaller buildings without centralized HVAC systems.

In the case of the Transformer Shop, the potential COCs are vapors from the fuel remaining in the subsurface from the former leaking gasoline and used oil USTs located along the south side of the building. Based on the groundwater sampling results, the potential COCs with respect to vapor intrusion are benzene and 1,2,4-Trimethybenzene. Benzene is component of gasoline, and 1,2,4-Trimethybenzene is common gasoline additive. Potential receptors at risk are site workers who occupy the building approximately 40 hours per week or less. There is no residential or public site use within the building or immediate area. The surrounding area is fenced and is used for supporting ML&P operations.

### 1.3 **REGULATORY FRAMEWORK**

The ADEC regulates the release, characterization, and cleanup of hazardous substances under Article 3 of 18 AAC 75. Impacts to soil and groundwater from a release of a volatile hazardous substance can result in the formation of a subsurface vapor plume, which can intrude into overlying buildings (i.e., vapor intrusion). The ADEC has published a document entitled, Vapor Intrusion Guidance for Contaminated Sites to provide guidance on evaluating and responding potential risk posed by the vapor intrusion exposure pathway (ADEC 2017b).

As discussed above, the potential COCs at the Transformer Shop, with respect to vapor intrusion are benzene and 1,2,4-Trimethybenzene, due to their exceedances of ADEC vapor intrusion target levels for groundwater. As precaution for the purposes of the vapor intrusion assessment, toluene, ethylbenzene and xylene were considered secondary, potential COCs and included in the list of target analytes. Table 1 lists the ADEC target levels for indoor air for the potential COCs. Given the site use, commercial levels are considered most applicable to the Transformer Shop Building.

# 

Compound	Indoor Air Target (µg/m³) <sup>1</sup>		
	Residential	Commercial <sup>2</sup>	
Benzene	3.1	16	
Ethylebenzene <sup>4</sup>	11	49	
Toluene	3,800	7,500	
Xylenes (total)	100	440	
1,2,4-Trimethybenzene	2.1	8.8	

### Table Key

- $\mu g/m^3 =$  micrograms per cubic meter 1) Source: Alaska Department of Environmental Conservation (ADEC), 2017. Vapor Intrusion Guidance for Contaminated Sites. November.
- 2) Primary standard to be used for risk screening purposes of the Transformer Shop Building indoor air.

This section discusses the methods and procedures used for the air sampling and data assessment. Field sampling was conducted by Bret Berglund and Nick Wells of SLR in coordination with ML&P representatives (Lena Saville, ML&P Senior Environmental Engineer, and Steve Stangle, Operations and Transformer Shop Supervisor). The field team members met the definition of a "qualified environmental professional" and per 18 AAC 75.333(b). The sampling event occurred on November 11, 2011. It was conducted on a Sunday to minimize interference with facility operations, and the potential for background emissions.

The field sampling was conducted in accordance with Work plan (SLR 2018b), with the exception that one of the sample locations was adjusted slightly as discussed in Section 2.3.

## 2.1 PREPATORY ACTIVIES

Prior to conducting the air sampling event, products which had the potential to generate emissions of COCs (Table 1) were removed or sealed to the extent practical until the sampling was completed to eliminate internal (background) sources of VOCs. In addition, activities that could generate such VOC emissions such as vehicle operation, painting, or using cleaning agents ceased 24 hours prior to the start of sampling and did not resume until the sampling was complete. During the sampling event, the buildings HVAC system was operated as normal. Windows and doors remained closed except to allow personnel to enter or leave the building.

## 2.2 GENERAL PROCEDURES FOR AIR SAMPLING

Indoor air samples were collected in 6-liter, laboratory certified clean, stainless steel summa canisters. The canisters were fitted with certified flow controllers to regulate the flow of air into the canister during sample collection. The flow controllers for the air samples were set by the laboratory for an 8-hour sample period to provide a time-weighted average concentration.

Prior to sampling, two checks were performed to ensure that the canisters and regulators were acceptable for use. First, the initial canister vacuum was checked. According to the lab, any canister with a vacuum less than 25 inches of mercury (inHg) was to be rejected prior to sampling. The flow regulator equipped with an analog vacuum gauge was attached to the canister with the open end plugged. The canister was opened, and the vacuum reading was read. Each cannister had an initial vacuum of at least 29 inHg, as recorded on the field forms (Appendix B). They were considered acceptable for use.

Following the vacuum pressure check, a flow regulator Shut-In Test was completed. This test was done to ensure that all connections in the sampling devices were properly configured and that no leaking was occurring. The flow regulator was attached to the canister with the open end plugged. The canister was opened for about 15 seconds and then closed. The vacuum gauge was observed for about five minutes. If more than 1 inHg was lost per minute, the test was to be considered a failure. One system failed the test. The corrective action taken was to replace the regulator with a spare regulator. With the new regulator installed, the system passed the test, so

all deployed canisters and regulators were considered to be in good quality and satisfactory for sampling.

After testing was completed, air sampling was initiated. With the regulators already installed and confirmed to be tightly fitting, the sampling canisters were set up in their sampling locations, about 3-4 feet above the ground. The open end of the regulator was uncapped, and the canister was opened. The canisters collected air samples for eight hours. After sampling was completed, any canister with less than 0.5 inHg of vacuum remaining was to be rejected. Each of the samples had at least 2 inHg remaining after sampling was completed, as noted on the field forms (Appendix B). At the end of the sampling period, the canisters were closed, the regulators were removed, and the brass cap on the canisters were replaced. Sample labels were filled out and attached to the appropriate canister. Finally, the chain of custody (CoC) was filled out and all sampling materials were packed up for transportation to the laboratory.

# 2.3 SAMPLING LOCATIONS

The approximate sample locations are shown on Figure 3. The canisters were placed in open areas, away from air vents or air handling equipment. The primary sample location was in the shop area along the south side building in the vicinity of MW-9, which is the presumed source area. The sample point was located in the central portion of the shop, approximately 15 feet from the south wall, in the Control Pit. A primary and duplicate sample was collected at this location. If vapor intrusion from the subsurface source area was occurring, this interior location was considered the most likely to be impacted (worst case).

A second primary sample was collected in the office area, in the "Lunch (Break) Room." This is a slightly different location than the main hallway that was originally planned (SLR, 2018a). The Break Room was a high use area, separate from the shop area. It was selected over the open hallway, because it had less potential foot traffic and risk the sample canister would be disturbed (e.g., bumped). During sampling period, only the SLR samplers and ML&P Transformer Shop Supervisor accessed the building.

## 2.4 SAMPLE DOCUMENTATION, HANDLING AND ANALYSIS

Field Forms were used to record pertinent sampling information (Appendix B). The location of sampling containers was documented on the floor plan (Figure 3). Photographs were taken, illustrating the sample locations (with canisters deployed). Photos were taken immediately after the sample canisters were set up and placed in their sampling locations. Photographs are provided in Appendix A (photos 7 and 8).

Samples were identified with a unique sample ID having this generic form: [Year][Site Name][sequential sample number]. The components of the naming scheme are described in more detail below:

- Sample year was represented by "18"
- Site Name was represented by "TS", an acronym for the Transformer Shop

• Two-digit sequential sample numbers were "01" and "02."

A 9 was be added to represent a sample duplicate. Samples 18TS01 and 18TS91 are the parent sample/duplicate pair.

Prior to shipping, the sample container valves were double-checked to ensure they were tight and secure. Air samples were not chilled

Samples were tracked using the CoC forms provided by the laboratory. Each sample was individually identified on a CoC form. The CoC included sample ID, sample date, sample time, requested analysis, requested analytes, type and number of sample containers, quality control information, and requested analytical turnaround time. Proper sample custody transfer, including signing, dating, and noting the time on the CoC, was completed by the individuals relinquishing and receiving the samples.

# 2.5 LABORATORY ANALYSIS, DATA QUALITY ASSESSMENT AND REPORTING

Samples were transported to the project's analytical laboratory, ALS Environmental, using commercial service. The contact information for the laboratory is:

 ALS Environmental, 2655 Park Center Drive, #A Simi Valley, CA 93065. Phone: 805-526-7161

ALS maintains a current ADEC and National Environmental Laboratory Accreditation Program (NELAP) accreditation (ADEC number 17-019 and NELAP number TNI01213), for analytical method of interest as applicable. Relevant information regarding the sample analysis and handling is summarized in Table 2.

MEDIA	SAMPLE INTERVAL	PARAMATERS	METHOD	PLANNED NUMBER OF SAMPLES	SAMPLE CONTAINERS	PRESER- VATION	HOLD TIME
Air	8 Hours	BTEX and1,2,4- Trimethybenzene	TO-15	2 Primary & 1 duplicate	6-liter, 100%- certified stainless steel summa canister	None	30 days

 Table 2: Summary of Sample Analysis and Handling

Upon receipt of the laboratory data, a Quality Assurance (QA) Review was performed which included a QA summary and ADEC Data Review Checklists, as required by ADEC (ADEC 2017c). The laboratory data quality assurance (DQA) review and checklists are provided in Appendix C, with the laboratory reports provided in Appendix D. The laboratory reports met the requirements of the ADEC Technical Memorandum *Environmental Laboratory Data and Quality Assurance Requirements* (ADEC 2017c). As discussed in the DQA report the data were considered of good quality and acceptable for use with no qualifications. All data were considered usable.

The indoor air sample results are provided Table 3. The data was compared against the ADEC vapor intrusion target levels for indoor air. The commercial standards were considered applicable based on the site use, but the data was also compared to residential levels as a conservative screening process.

The sample results were well below the target levels for both commercial and residential facilities. Most analytes were non-detectable. Toluene and m,p-xylenes were the only detected compounds in the air. The xylenes were only detected in the duplicate sample and at the limit of quantitation. The detected xylene and toluene concentrations were two to three orders of magnitude below their respective commercial target levels for vapor intrusion. The detected compounds are suspected to be emissions from within the building, and not the result of vapor intrusion from the soil or groundwater. As discussed in Section 1, benzene and 1,2,4-Trimethybenzene were the only detected analytes in the groundwater that exceeded ADEC vapor intrusion target levels for groundwater. Toluene and total xylene concentrations in the groundwater did not exceed the target levels for vapor intrusion.

# Table 3 - Anchorage Municipal Light and Power Transformer Shop2018 Indoor Air Sample Results

	ADEC Vapor Intrusion Target Levels for Indoor Air <sup>1</sup>		Sample Locations <sup>2</sup>			
Compound in micrograms per cubic meter (μg/m <sup>3</sup> )			Primary: 18TS01 P1806251-001 <u>11-Nov-2018</u> Conc. <sup>3</sup>	Duplicate: 18TS91 P1806251-002 11-Nov-2018 Conc. <sup>3</sup>	18TS02 P1806251-003 11-Nov-2018 Conc. <sup>3</sup>	
Volatiles in Air Method EPA TO-15)	Residential Commercial		conc.	conc.	conc.	
Benzene	3.1	16	U [0.69]	U [0.69]	U [0.66]	
Toluene	3800	7500	2.8	2.9	1.6	
Ethylbenzene	11	49	U [0.69]	U [0.69]	U [0.66]	
m,p-Xylenes			U [1.5]	1.5	U [1.4]	
o-Xylene			U [0.70]	U [0.70]	U [0.67]	
Total Xylenes <sup>4</sup>	100	440	U [1.5]	1.5	U [1.4]	
1,2,4-Trimethylbenzene	2.1	8.8	U [0.70]	U [0.70]	U [0.67]	

#### Notes:

 Vapor Intrusion Guidance for Contaminated Sites, Appendix D: DEC Indoor Air Target Levels, Commercial Indoor Air (ADEC, November 2017). The commercial levels are considered the applicable targets for the Transformer Shop Building.
 The field sample identification number, laboratory sample identification number, and date collected are provided.

3. For detected results, the sample result is listed in  $\mu g/m^3$ . If an analyte was not detected, then the LOQ is shown [in brackets].

4. Total values were the summation of detected compounds only. If compounds were not detected, then the highest LOQ was listed.

#### Data Flags:

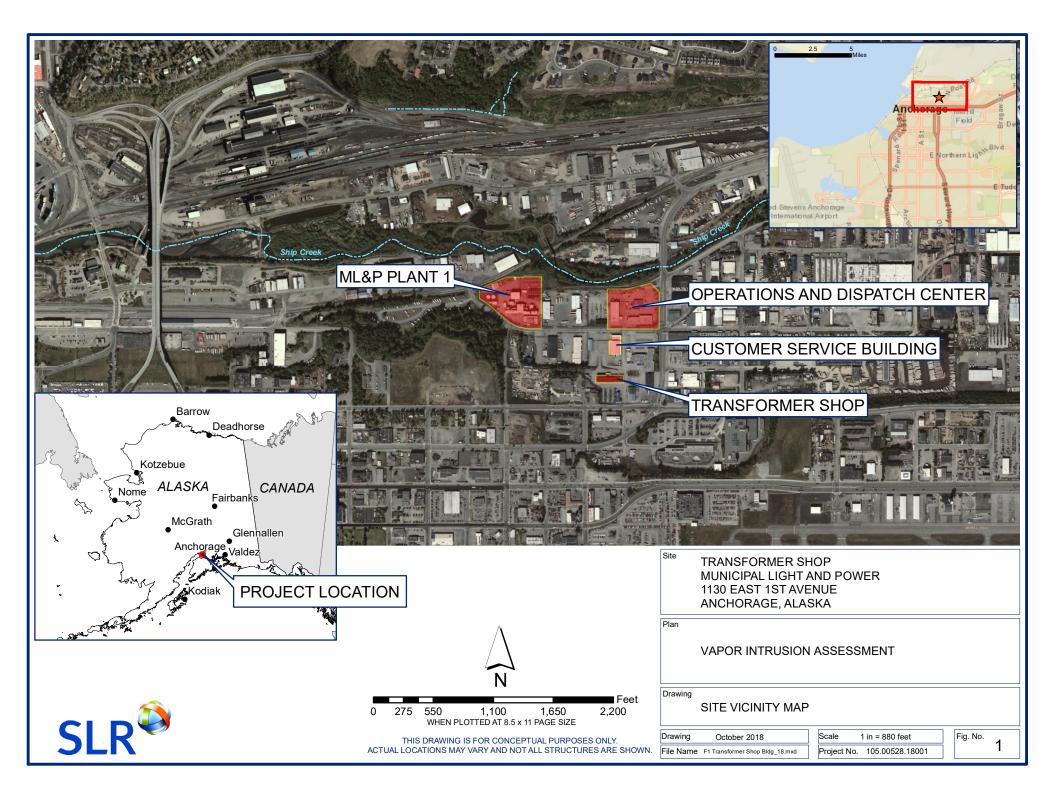
U	Undetectable, LOQ is listed in brackets to the right.
Abbreviations	
	Not applicable or screening criteria does not exist for this compound
ADEC	Alaska Department of Environmental Conservation
LOQ	limit of quantitation
μg/m <sup>3</sup>	micrograms per cubic meter

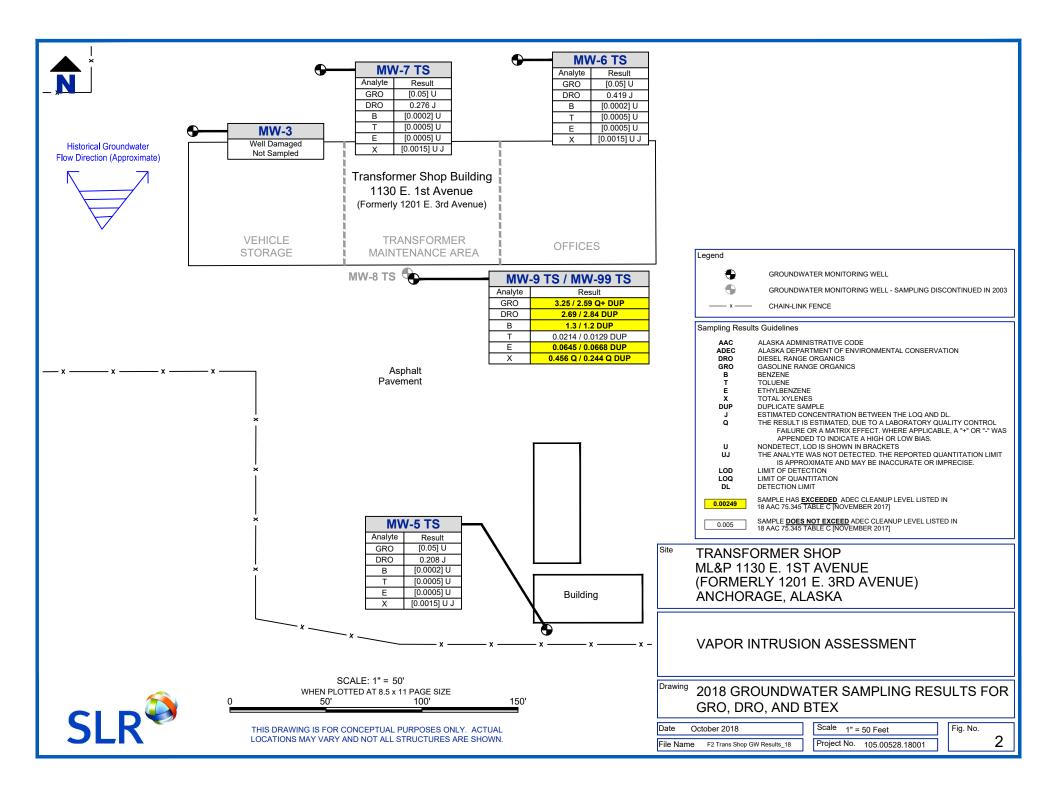
The measured concentration of compounds in the indoor air in the Transformer Shop Building on November 11, 2018 did not exceed the ADEC vapor intrusion target levels for commercial or residential use. Based on the air sample results, the vapor intrusion pathway is considered to be incomplete and not a concern at the site.

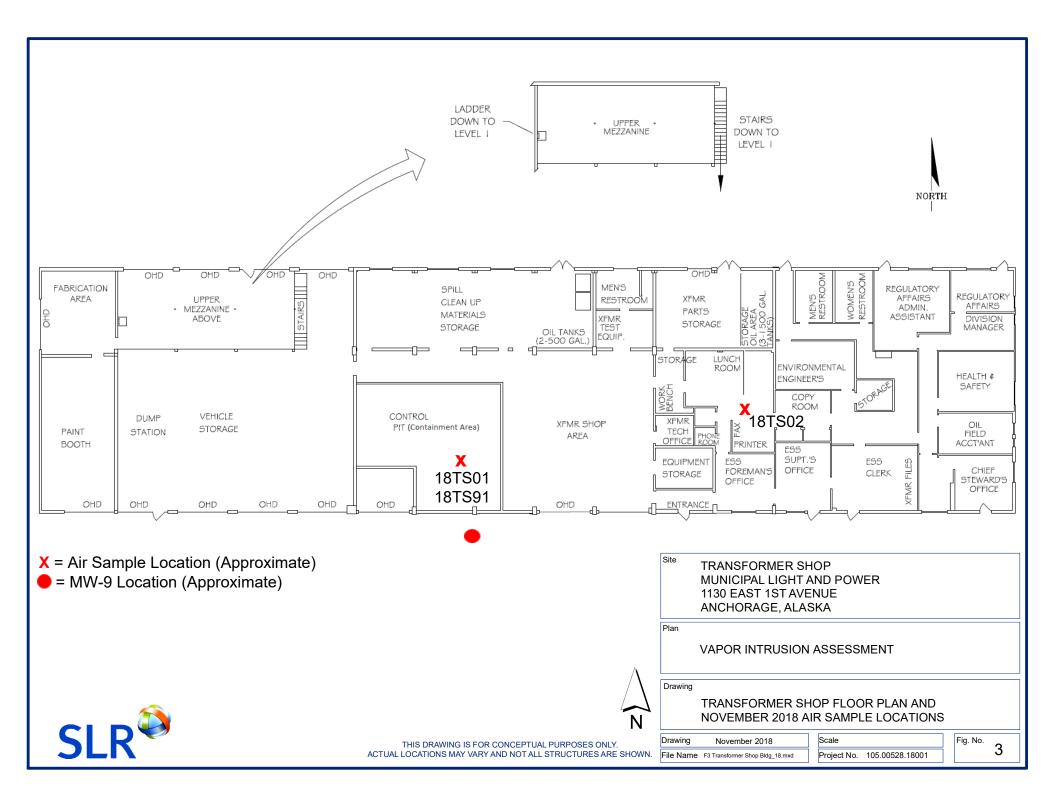
- Alaska Department of Environmental Conservation (ADEC), 2009. *Environmental Laboratory Data and Quality Assurance Requirements.* Technical Memorandum. March.
- ADEC. 2017a. Data Quality Objectives, Checklists, Quality Assurance Requirements for Laboratory Data, and Sample Handling. Technical Memorandum. March.
- ADEC. 2017b. Vapor Intrusion Guidance for Contaminated Sites. November.
- ADEC. 2017c. Letter, *Re: Municipal Light & Power Transformer Shop*, from Grant Lidren (ADEC) to Yelena Saville (ML&P). November 28
- Harding Lawson Associates (HLA). 1993. Phase II Remedial Investigation Municipal Light and Power Facilities, Anchorage, Alaska. August 2.
- Shannon and Wilson, Inc. (S&W). 2000. August 200 Site Activities at 1201 East Third Avenue, Municipal Light and Power Site 3. *Anchorage, Alaska.* October.
- SLR International Corporation (SLR). 2018a. August 2018 Groundwater Monitoring at the ML&P Transformer Shop; 1130 E. First Ave., Anchorage, Alaska (Hazard ID: 23842). October 8.
- SLR. 2018b. Vapor Intrusion Assessment Work Plan, *ML&P Transformer Shop Building, Anchorage, Alaska.* October 17.

# **FIGURES**

- Figure 1 Vicinity Map
- Figure 2 Site Map with 2018 Groundwater Sample Results
- Figure 3 Transformer Shop Floor Plan with November 2018 Indoor Air Sample Locations







# Appendix A Photograph Log (Preliminary Site Inspection and November 2018 Sampling Event)



**Photo 1:** Transformer Shop building from the southeast. Approximate location of monitoring well MW-9 is shown.



Photo 2: Inside of the Transformer Shop looking northeast. Offices are behind the eastern wall.



Transformer Shop Vapor Intrusion Assessment Anchorage, Alaska

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Photo 3: Inside of the Transformer Shop looking southwest. MW-9 is located just outside of the window on the left.

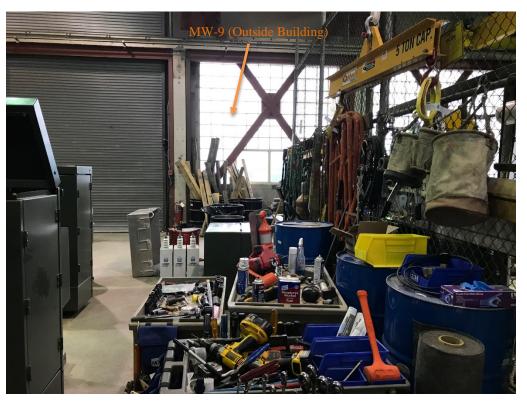


Photo 4: Inside of the Transformer Shop looking south. MW-9 is located outside of the window.



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**Photo 5:** Inside of the Transformer Shop looking west into the Control Pit (Containment Area). MW-9 is located outside of the building, near the window on the left.



**Photo 6:** Inside of the Control Pit (Containment Area) looking east into the Transformer Shop. Offices are behind the wall in the background (east).



Transformer Shop Vapor Intrusion Assessment Anchorage, Alaska

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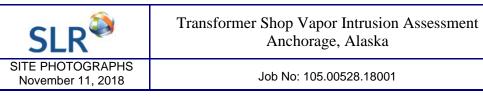
Summa Sample Canister

Photo 7: Location of samples 18TS01 and 18TS91 in the Control Pit.



Summa Sample Canister

Photo 8: Location of sample 18TS02 in the Lunch (Break) Room.



Appendix B Field Forms



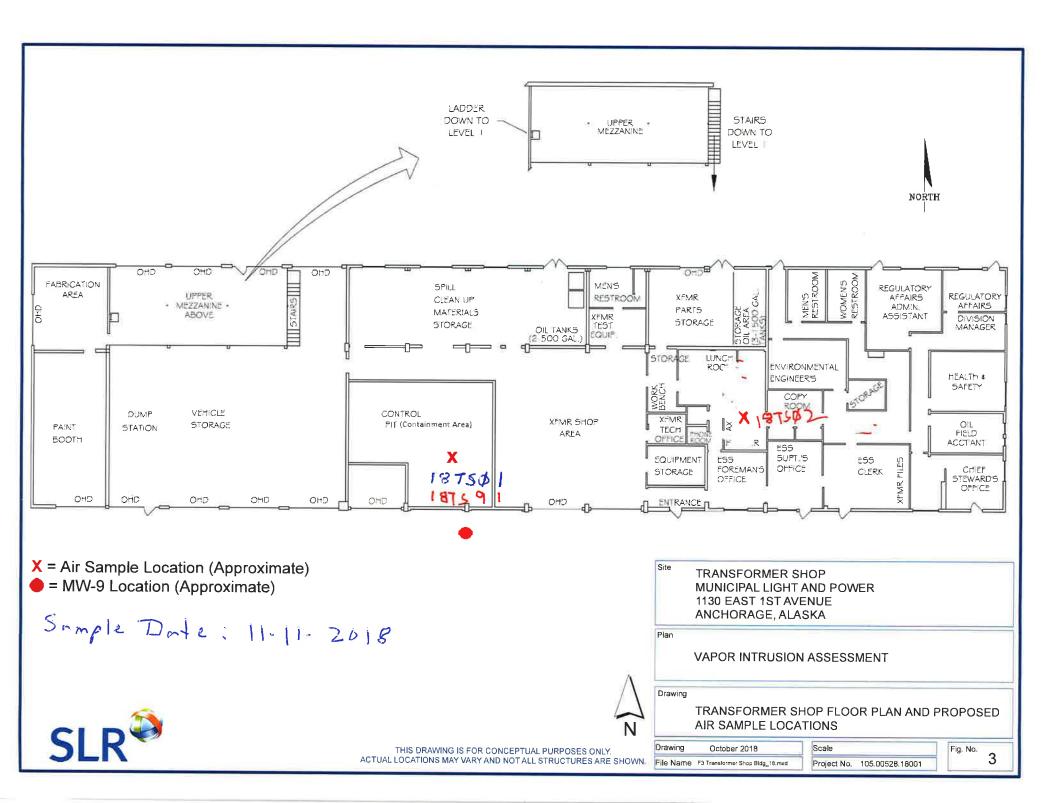
# **Indoor Air Sampling Form**

Site Name	ML&P Transformer Shop				
Project ID	105.00528.18001-331	Sampler Name	B. Berglund, N. Wells		
Property	Transformer Shop	Building, 1130 E. Frist /	Ave, Anchorage, Ak		
Sample Location	C	ontainment Area of Sho	qq		
Sample Matrix	Indoor Air	Floor	First Floor		
Room Temperature (deg F)	68	Room	Containment Area		
PID (ppm)	NA	Relative Humidity (%)	N A		
Weather Conditions	Out door temp. 5 3 Temper atm	26 F. Rain a	and sleet.		
6	ML&P trucks parked outdoord				
Comments	ML&P trucks parked out doors. Bay doors, other doors and windows closed. Conistens about 4 ft about ground.				
Sample ID:	18TS01	Yes			
Sample Type	6-Liter Summa Canister	Sample Duration	8-hour		
Canister ID	A501177	Regulator ID	SFC 062 841		
Start Vacuum (in Hg)	29.5	End Vacuum (in Hg)	3		
Start Date	11/11/2018	End Date	11/11/2018		
Start Time	08:17	End Time	16:12		
Duplicate Sample ID:	18TS91	Shut In Test Passed?	Yes		
Sample Type	6-Liter Summa Canister	Sample Duration	8-hour		
Canister ID	A 500749	Regulator ID	55666223		
Start Vacuum (in Hg)		End Vacuum (in Hg)	3		
Start Date	11/11/2018	End Date	11/11/2018		
Start Time	08:12	End Time	16:12		



# **Indoor Air Sampling Form**

Site Name	ML&P Transformer Shop			
Project ID	105.00528.18001-331	Sampler Name	B. Berglund, N. Wells	
Property	Transformer Shop	I Building, 1130 E. Frist	Ave, Anchorage, Ak	
Sample Location	Brenkroom	area of of	Files.	
Sample Matrix	Indoor Air	Floor	First Floor	
Room Temperature (deg F)	72	Room	Brenkroom	
PID (ppm)	NA	Relative Humidity (%)	MA	
Weather Conditions	ortgood temp of	36°F. Rain	& steet.	
Comments	ML&P trucks parked out doors. Door ways closed. Door to shop from offices closed except to enter.			
	Conster abo	Shut In Test Passed	3.5 Ft Abivigran	
Sample ID:	18TS Ø2	(Y/N)?	les	
Sample Type	6-Liter Summa Canister	Sample Duration	8-hour	
Canister ID	AS01374	Regulator ID	SFC 00312	
Start Vacuum (in Hg)	29	End Vacuum (in Hg)	2	
Start Date	Start Date 11/11/2018		11/11/2018	
Start Time	68:10	End Time	16:10	



# Appendix C Laboratory Data Quality Assessment, and ADEC Data Review Checklist

## LABORATORY DATA QUALITY ASSURANCE REVIEW ML&P

# 2018 VAPOR INTRUSION ASSESSMENT AT THE ML&P TRANSFORMER SHOP (1130 EAST 1<sup>ST</sup> AVE., ANCHORAGE, AK)

## **DECEMBER 2018**

Prepared by: Jennifer McLean Reviewed by: Bret Berglund

SLR Project Number: 105.00528.18001 ADEC Number: 2100.26.302 ADEC Hazard ID: 23842

SLR International Corporation 2700 Gambell Street, Suite 200 Anchorage, AK 99503

# ACRONYMS AND ABBREVIATIONS

ALS ADEC BTEX CCV COC	ALS Environmental, Simi Valley, California Alaska Department of Environmental Conservation benzene, toluene, ethylbenzene, xylenes continuing calibration verification chain of custody
DL	detection limit
EPA	United States Environmental Protection Agency
LCL	lower control limit
LCS	laboratory control sample
LCSD	laboratory control sample duplicate
LOQ	limit of quantitation
MRL	method reporting limit
MS	matrix spike
MSD	matrix spike duplicate
NA	not applicable
NELAP	National Environmental Laboratory Accreditation Program
QA	quality assurance
QAR	quality assurance review
QC	quality control
RPD	relative percent difference
SLR	SLR International Corporation
µg/m³	micrograms per cubic meter

This report summarizes a review of the analytical data for indoor air samples collected on November 11, 2018 in support of the ML&P Transformer Shop Area Vapor Intrusion Assessment. Samples were collected by SLR International Corporation (SLR). ALS Environmental (ALS) in Simi Valley, California provided analytical support to the project. ALS maintains a current Alaska Department of Environmental Conservation (ADEC) and National Environmental Laboratory Accreditation Program (NELAP) accreditation (ADEC number 17-019 and NELAP number TNI01213), for analytical method of interest as applicable. Table 1 provides a summary of the work order, sample receipt, analytical method, and analytes.

SDG	Date Collected	Date Received by Laboratory	Temp. Blank	Matrix	Analytical Method	Analyte
P1806251	11/11/2018	11/13/2018	ambient	air	EPA TO-15	BTEX 1,2,4-Trimethylbenzene
Acronyme						

Acronyms:

BTEX – benzene, toluene, ethylbenzene, and total xylenes SDG – sample delivery group

The laboratory final report was presented as a Level II deliverable and included documentation of the delivery group chain-of-custody (COC) and sample receipt condition. The PDF laboratory report is provided electronically as Appendix D.

# Quality Assurance Program

A quality assurance (QA) program was followed for this project that addressed project administration, sampling, quality control (QC), and data review. SLR adhered to required and established sampling and COC protocols. The selected laboratory maintains an internal quality assurance program and standard operating procedures.

The analytical data was reviewed for consistency with any project-specific requirements noted in the Vapor Intrusion Assessment Work Plan (SLR, 2018), ADEC Technical Memorandum Data Quality Objectives, Checklists, Quality Assurance Requirements for Laboratory Data, and Sample Handling (ADEC 2017a), analytical method criteria, and laboratory criteria. An ADEC Laboratory Data Review Checklist was completed for the SDG, and is included at the end of this report A review for any anomalies to the project requirements for precision, accuracy, representativeness, comparability, completeness, and sensitivity (PARCCS) are noted in this Quality Assurance Review (QAR), and any data qualifications discussed.

The data review included the following, as applicable:

- Reviewing COC records for completeness, signatures, and dates; •
- Identifying any sample receipt or preservation anomalies that could impact data quality;
- Verifying that QC blanks (e.g., field blanks, equipment blanks, trip blanks, etc.) were • properly prepared, identified, and analyzed;
- Evaluating whether laboratory reporting limits met project goals;

- Reviewing the case narrative for any discussion of any Continuing Calibration Verification (CCV) recoveries or other calibration related criteria as being outside applicable acceptance limits;
- Verifying that surrogate analyses were within recovery acceptance limits;
- Verifying that the Laboratory Control Samples (LCS) was within recovery acceptance limits;
- Evaluating the result relative percent difference (RPD) between primary and duplicate field samples; and
- Providing an overall assessment of laboratory data quality and qualifying sample results if necessary.

### **Data Qualifications**

As part of this QAR, qualifiers were applied to datum as determined necessary based on specified criteria or professional judgement. In all cases, the basis for qualification and the applied data flag are discussed in this QAR. Table 2 provides a list of potential qualifiers (i.e., flags). These data flags were appended to the data as appropriate.

Lab Qualifier (Flag)	NFG Qualifier (Flag)	Equivalent Project Qualifier (Flag) <sup>1,2</sup>	Definition
U	U	U	The analyte was analyzed for, but was not detected above the limit of quantitation (LOQ). This qualifier is appended by the laboratory.
J	NJ	J	The analyte has been "tentatively" or "presumptively" identified as present and the associated numerical value is the estimated concentration in the sample between the limit of quantitation (LOQ) and the Detection Limit (DL). This qualifier is appended by the laboratory.
	J	Q	The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample, due to one or more laboratory quality control criteria failures (e.g., LCS recovery, surrogate spike recovery) or a matrix effect. Where applicable, a "+" or "-" was appended to indicate a high or low bias, respectively.
	UJ	UJ	The analyte was analyzed for, but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.
	R	R	The data are unusable. The sample results are rejected due to serious deficiencies in meeting QC criteria. The analyte may or may not be present in the sample.
		В	Blank contamination: The analyte was positively identified in the blank (e.g., trip blank and/or method blank) associated with the sample and the concentration reported for the sample was less than five times that of the blank (ten times for metals and common laboratory contaminants methylene chloride and acetone). Where applicable, "U" was appended prior to the "B" to indicate the blank detection is greater than the sample detection and the result is likely a false positive.

Table 2 Data Qualifiers

#### Notes:

1 - Flags were appended to the data where applicable. The table presents laboratory, U.S. Environmental Protection Agency (EPA) National Functional Guidelines for Superfund Organic Methods Data Review (USEPA, 2017), and project equivalent qualifiers.

2 - Only flags in **bold** were applicable and appended to data for this project.

A discussion of the project data quality relative to PARCCS goals and summary of any anomalies or failures requiring data qualifiers follows.

## **Data Validation**

### Data Packages

The data package was checked for transcription errors, omissions, or other anomalies. No issues were noted with regards to the data package.

### Sample Receipt

The sample receipt documentation was checked for anomalies. No issues were noted with regards to the receipt of samples.

### Holding Times and Preservation

Samples were appropriately preserved and were submitted to SGS. Sample analyses were conducted within holding time criteria. No issues were noted with regards to sample preservation.

### Laboratory Method Blanks

Laboratory method blanks were analyzed at the appropriate frequencies. Analytes were not detected at or above the LOQ in the method blank. (The laboratory report uses the term method reporting limit (MRL) in place of LOQ).

### Trip Blanks

Trip blanks were not required for indoor air samples.

### **Reporting Limits**

For non-detectable results MRLs were compared to applicable target levels. MRLs were compared ADEC Vapor Intrusion Guidance for Contaminated Sites, Appendix D: DEC Indoor Air Target Levels for Commercial Indoor Air (ADEC, 2017b.) All analytes with results of non-detect had LODs below applicable target levels.

### Calibration Verifications

No CCVs were noted in the case narrative as being outside of acceptance limits. CCV recoveries were not otherwise presented in the report. All CCV criteria were considered met.

#### Internal Standards

No internal standards were noted in the case narrative as being outside of acceptance limits. Internal standard performance was not otherwise presented in the report. Internal standards criteria were considered met.

#### Surrogate Recovery Results

Surrogate analysis was performed at the required frequencies. All surrogate recoveries were within analytical method and ALS percent recovery acceptance limits.

#### Laboratory Control Samples and Laboratory Control Sample Duplicates

An LCS was analyzed in association with these samples. All LCS recoveries were within acceptable limits. No Laboratory Control Sample Duplicates (LCSD) was analyzed.

#### Matrix Spike and Matrix Spike Duplicate Samples

No matrix spike (MS) or matrix spike duplicates (MSDs) were analyzed in association with these samples.

#### Field Duplicates

One field duplicate was analyzed for the two primary samples collected. For all methods and analytes, the duplicate frequency requirement of one per 10 samples or less per matrix and analyte was satisfied. The field duplicate was submitted blind to the laboratory. Sample 18TS91 was a duplicate of 18TS01.

All parent sample/field duplicate RPDs were within the ADEC required 25% for air samples. For m,p-xylene, parent sample 18TS01 result was undetectable with an MRL of 1.5  $\mu$ g/m<sup>3</sup>, while the duplicate sample result was a detected value of 1.5  $\mu$ g/m<sup>3</sup>, exactly at the MRL. As the MRL is used to calculate RPDs for undetectable results, these samples are considered within the required 25% RPD limit.

Parent sample/field duplicate pairs with both results below the MRL were considered acceptable without qualification.

#### Laboratory Duplicate Samples

Laboratory duplicates were analyzed at the appropriate frequency. No duplicate RPDs were noted in the case narrative as outside of acceptance limits. Duplicate performance criteria were considered met

## **Overall Assessment**

This data were considered of good quality and acceptable for use with no qualifications. All data were considered usable.

# Precision, Accuracy, Representativeness, Comparability, Completeness, and Sensitivity Summary

- Precision: Precision goals were met.
- Accuracy: Accuracy goals were met.
- Representativeness: Representativeness goals were met. The samples were collected from planned locations per the Workplan (SLR, 2018).
- Comparability: Comparability goals were met. The same laboratory and method was used.
- Completeness: Completeness goals were met. The data were 100% complete with respect to analysis.
- Sensitivity: Sensitivity goals were met

# References

Alaska Department of Environmental Conservation (ADEC), 2017a. Memorandum *Data Quality Objectives, Checklists, Quality Assurance Requirements for Laboratory Data, and Sample Handling.* March.

ADEC, 2017b.Technical Vapor Intrusion Guidance for Contaminated Sites. November.

SLR International Corporation (SLR). 2018. Vapor Intrusion Assessment Work Plan, ML&P Transformer Shop Building, Anchorage, Alaska. October 17.

United States Environmental Protection Agency (EPA), 2014. *National Functional Guidelines for Superfund Organic Methods Data Review.* August.

## Attachments

Attachment 1 – ADEC Data Review Checklist

# Contaminated Sites Program Spill Prevention and Response Division Alaska Department of Environmental Conservation

# Laboratory Data Review Checklist for Air Samples

Completed by:	
Title:	Date:
CS Report Name:	Report Date:
Consultant Firm:	
Laboratory Name:	Laboratory Report Number:
DEC File Number:	DEC Haz ID:
	LAP-certified laboratory receive and <u>perform</u> all of the submitted sample analyses? $\Box$ No $\Box$ N/A (Please explain.)
laborator	pples were transferred to another "network" laboratory or sub-contracted to an alternate y, was the laboratory performing the analyses NELAP-approved? $\Box = 0$ No $\Box N/A$ (Please explain.)
Comments:	
	<u>y (COC)</u> COC information completed, signed and dated (including released/received by)? $\Box$ No $\Box$ N/A (Please explain.)
Comments:	
	correct analyses requested? $\square \text{ No } \square \text{N/A}$ (Please explain.)
Comments:	

- 3. Laboratory Sample Receipt Documentation
  - a. Was the sample condition documented? Were samples collected in gas-tight, opaque/dark Summa canisters or other DEC-approved containers? Was the canister vacuum/pressure checked, recorded upon receipt and were there no open valves?

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\Box Yes \Box No \Box N/A (Please explain.)
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Comments:

b. If there were any discrepancies, were they documented? Examples include incorrect sample containers/preservation, sample temperature outside of acceptable range, insufficient or missing samples, canister not holding a vacuum, etc.

 $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

c. Was the data quality or usability affected? (Please explain.)

Comments:

4. Case Narrative

a. Is there a case narrative and is it understandable?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

Comments:

b. Were there any discrepancies, errors or QC failures identified by the lab?
 □Yes □ No □N/A (Please explain.)

Comments:

c. Were all corrective actions documented?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

Comments:

d. What is the effect on data quality/usability according to the case narrative?

#### 5. <u>Samples Results</u>

- a. Was the correct analyses performed/reported as requested on COC?
  - $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Co	mme	nts:														
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b. Were the samples analyzed within 30 days of collection or within the time required by the method?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

Comments:

c. Are the reported PQLs less than the Target Screening Level or the minimum required detection level for the project?

 $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

d. Was the data quality or usability affected?

Comments:

#### 6. QC Samples

a. Method Blank

i. Was one method blank reported per analysis and 20 samples?

 $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

ii. Were all method blank results less than PQL?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

Comments:

iii. If above PQL, what samples are affected?

iv. Do the affected sample(s) have data flags and, if so, are the data flags clearly defined?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

Comments:

v. Was the data quality or usability affected? (Please explain.)

Comments:

b. Laboratory Control Sample/Duplicate (LCS/LCSD)

- i. Was there one LCS/LCSD or one LCS and a sample/sample duplicate pair reported per analysis and 20 samples?
- $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

- ii. Accuracy Were all percent recoveries (%R) reported and within method or laboratory limits? What were the project specified DQOs, if applicable?
- $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

iii. Precision – Were all relative percent differences (RPD) reported and were they less than method or laboratory limits? What were the project-specified DQOs, if applicable.
□ Yes □ No □N/A (Please explain.)

Comments:

iv. If the %R or RPD is outside of acceptable limits, what samples are affected?

Comments:

v. Do the affected sample(s) have data flags? If so, are the data flags clearly defined?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

#### vi. Is the data quality or usability affected? (Please explain.)

Comments:

c. Surrogates

i. Are surrogate recoveries reported for field, QC and laboratory samples?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

Comments:

- ii. Accuracy Are all percent recoveries (%R) reported and within method or laboratory limits? What were the project-specified DQOs, if applicable?
- $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

- iii. Do the sample results with failed surrogate recoveries have data flags? If so, are the data flags clearly defined?
- $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

iv. Was the data quality or usability affected? (Please explain.)

Comments:

d. Field Duplicate

- i. Was one field duplicate submitted per analysis and 10 type (soil gas, indoor air, etc.) samples?
- $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

ii. Were they or was it submitted blind to the lab?  $\Box$  Yes  $\Box$  No  $\Box$ N/A (Please explain.)

iii. Precision – Were all relative percent differences (RPD) less than the specified DQOs? (Recommended: 25 %)

RPD (%) = Absolute value of:  $\frac{(R_1-R_2)}{((R_1+R_2)/2)} \ge 100$ Where  $R_1$  = Sample Concentration  $R_2$  = Field Duplicate Concentration

 $\Box$ Yes  $\Box$  No  $\Box$ N/A (Please explain.)

Comments:

iv. Was the data quality or usability affected? (Please explain.)

Comments:

e. Field Blank (If not used, explain why.)

 $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

i. Were all results less than the PQL?

 $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)

Comments:

ii. If above PQL, what samples are affected?

Comments:

iii. Was the data quality or usability affected? (Please explain.)

Comments:

7. Other Data Flags/Qualifiers

- a. Were other data flags/qualifiers defined and appropriate?
  - $\Box$  Yes  $\Box$  No  $\Box$  N/A (Please explain.)



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### LABORATORY REPORT

December 3, 2018

Bret Berglund SLR International 2700 Gambell Street, Suite 200 Anchorage, AK 99503

#### RE: ML&P Transformer Shop / 105.00528.18001-331

Dear Bret:

Enclosed are the results of the samples submitted to our laboratory on November 13, 2018. For your reference, these analyses have been assigned our service request number P1806251.

All analyses were performed according to our laboratory's NELAP and DoD-ELAP-approved quality assurance program. The test results meet requirements of the current NELAP and DoD-ELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP and DoD-ELAP-accredited analytes, refer to the certifications section at <u>www.alsglobal.com</u>. Results are intended to be considered in their entirety and apply only to the samples analyzed and reported herein.

If you have any questions, please call me at (805) 526-7161.

Respectfully submitted,

ALS | Environmental

Kate Kaneko Laboratory Director



2655 Park Center Dr., Suite A Simi Valley, CA 93065 T: +1 805 526 7161 www.alsglobal.com

Client:SLR InternationalProject:ML&P Transformer Shop / 105.00528.18001-331

Service Request No: P1806251

#### CASE NARRATIVE

The samples were received intact under chain of custody on November 13, 2018 and were stored in accordance with the analytical method requirements. Please refer to the sample acceptance check form for additional information. The results reported herein are applicable only to the condition of the samples at the time of sample receipt.

#### Volatile Organic Compound Analysis

The samples were analyzed for volatile organic compounds in accordance with EPA Method TO-15 from the Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, Second Edition (EPA/625/R-96/010b), January, 1999. This procedure is described in laboratory SOP VOA-TO15. The analytical system was comprised of a gas chromatograph / mass spectrometer (GC/MS) interfaced to a whole-air preconcentrator. This method is included on the laboratory's NELAP and DoD-ELAP scope of accreditation. Any analytes flagged with an X are not included on the NELAP or DoD-ELAP accreditation.

The containers were cleaned, prior to sampling, down to the method reporting limit (MRL) reported for this project. For projects requiring DoD QSM 5.1 compliance canisters were cleaned to <1/2 the MRL. Please note, projects which require reporting below the MRL could have results between the MRL and method detection limit (MDL) that are biased high.

The results of analyses are given in the attached laboratory report. All results are intended to be considered in their entirety, and ALS Environmental (ALS) is not responsible for utilization of less than the complete report.

Use of ALS Environmental (ALS)'s Name. Client shall not use ALS's name or trademark in any marketing or reporting materials, press releases or in any other manner ("Materials") whatsoever and shall not attribute to ALS any test result, tolerance or specification derived from ALS's data ("Attribution") without ALS's prior written consent, which may be withheld by ALS for any reason in its sole discretion. To request ALS's consent, Client shall provide copies of the proposed Materials or Attribution and describe in writing Client's proposed use of such Materials or Attribution. If ALS has not provided written approval of the Materials or Attribution shall be deemed denied. ALS may, in its discretion, reasonably charge Client for its time in reviewing Materials or Attribution requests. Client acknowledges and agrees that the unauthorized use of ALS's name or trademark may cause ALS to incur irreparable harm for which the recovery of money damages will be inadequate. Accordingly, Client acknowledges and agrees that a violation shall justify preliminary injunctive relief. For questions contact the laboratory.



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#### ALS Environmental - Simi Valley

#### CERTIFICATIONS, ACCREDITATIONS, AND REGISTRATIONS

Agency	Web Site	Number
Alaska DEC	http://dec.alaska.gov/eh/lab.aspx	17-019
Arizona DHS	http://www.azdhs.gov/preparedness/state-laboratory/lab-licensure- certification/index.php#laboratory-licensure-home	AZ0694
Florida DOH (NELAP)	http://www.floridahealth.gov/licensing-and-regulation/environmental- laboratories/index.html	E871020
Louisiana DEQ (NELAP)	http://www.deq.louisiana.gov/page/la-lab-accreditation	05071
Maine DHHS	http://www.maine.gov/dhhs/mecdc/environmental- health/dwp/professionals/labCert.shtml	2018027
Minnesota DOH (NELAP)	http://www.health.state.mn.us/accreditation	1347317
New Jersey DEP (NELAP)	http://www.nj.gov/dep/enforcement/oqa.html	CA009
New York DOH (NELAP)	http://www.wadsworth.org/labcert/elap/elap.html	11221
Oregon PHD (NELAP)	http://www.oregon.gov/oha/ph/LaboratoryServices/EnvironmentalLaborat oryAccreditation/Pages/index.aspx	4068-005
Pennsylvania DEP	http://www.dep.pa.gov/Business/OtherPrograms/Labs/Pages/Laboratory- Accreditation-Program.aspx	68-03307 (Registration)
PJLA (DoD ELAP)	http://www.pjlabs.com/search-accredited-labs	65818 (Testing)
Texas CEQ (NELAP)	http://www.tceq.texas.gov/agency/qa/env_lab_accreditation.html	T104704413- 18-9
Utah DOH (NELAP)	http://health.utah.gov/lab/lab_cert_env	CA01627201 8-9
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C946

Analyses were performed according to our laboratory's NELAP and DoD-ELAP approved quality assurance program. A complete listing of specific NELAP and DoD-ELAP certified analytes can be found in the certifications section at <u>www.alsglobal.com</u>, or at the accreditation body's website.

Each of the certifications listed above have an explicit Scope of Accreditation that applies to specific matrices/methods/analytes; therefore, please contact the laboratory for information corresponding to a particular certification.

#### DETAIL SUMMARY REPORT

Client:	SLR Internation		105.0050	10001 221				Service Request: P1806251
Project ID:	ML&P Transfor	rmer Shop	0 / 105.00528	8.18001-331				
Date Received:	11/13/2018							
Time Received:	10:00		Date	Time	Container	Pil	Pf1	D-15 - VOC Cans
Client Sample ID	Lab Code	Matrix	Collected	Collected	ID	(psig)	(psig)	<u>Ó</u>
18TS01	P1806251-001	Air	11/11/2018	16:12	AS01177	-0.89	3.52	Х
18TS91	P1806251-002	Air	11/11/2018	16:12	AS00749	-1.01	3.56	Х
18TS02	P1806251-003	Air	11/11/2018	16:10	AS01374	-0.20	3.61	Х

Page 1 of 1	ALS Project No 25/	S Contact: Analysis Method	a uaz	Comments e.o. Actual		specific instructions	8 hr smale		→ 							al: (Circle) (MRLs, QAPP) ABSENT	1 Ty BOC	Time: Cooler / Blank TemperatureC
quest		ALS Contact: Analysis		* 	×3	Sample Volume	× 19	× 79	× 79	 	 					Chain of Custody Seal: (Circle)	lor office/18	Date:
Air - Chain of Custody Record & Analytical Service Request	Requested Turmaround Time in Business Days (Surcharges) please <u>circle</u> 1 Day (100%) 2 Day (75%) 3 Day (50%) 4 Day (35%) 5 Day (25%) <b>O</b> 0-Day-Standard	ICC Shop	100 10	10	5 Mm The	Canister Canister Start Pressure End Pressure "Hg/psig		39 3	29 Z				_			No Units:	far bruns	
/ Record & Analy	around Time in Business I ay (75%) 3 Day (50%) 4 D	Project Name ML +P Transformer Shop Project Number INS NNS 28 18 ANI - 231		102.0031,82500,501	" Nicholas Wells	Flow Controller ID (Bar code # - FC #)	SFC00384	Stcours .	SFC00312					_		EDD required	Received by: (Signature)	Received by: (Signature)
in of Custody	Requested Turns 1 Day (100%) 2 De	Project Name M L	P.O. # / Billing Information	0.5.0	Sampler (Print & Sign)	Canister ID (Bar code # - AC, SC, etc.)	AS	A SOUTH9	A501374							e di	113 TIME: 09:10	Time:
Air - Cha 2655 Park Center Drive, Suite A Simi Valley, California 93065	Phone (805) 526-7161 Fax (805) 526-720	formation) 200		407-563-2164	mail Address for Result Reporting	Laboratory Date Time ID Number Collected Collected	C1:31 81/11/11	61.91 81/11/11	11/11/18 16:10							Report Tier Levels - please select Tier III (Results + QC & Calibration Summaries) Tier IV (Date Validation Package) 10% Surcharge	Um Date: 11/12/18	Date:
	(SIS)	Address (Reporting In Actional	Project Manager Bret Berglund	and the second s	Email Address for Result Reporting	Client Sample ID	187501	187591	187502							Repo	Relinquished by: (Signature) AM	Refinquished by: (Signature)

Page 1 of

#### ALS Environmental Sample Acceptance Check Form

Client:	SLR Internatio	onal	-	-	_	Work order:	P1806251			
		former Shop / 105.0052	28.18001-331							
Sample(	(s) received on:	11/13/18		. J	Date opened:	11/13/18	by:	AARO	N GON	ZALEZ
		1 samples received by ALS.							ndication	of
compliance	or nonconformity.	Thermal preservation and p	pH will only be ev	valuated either at t	the request of the	e client and/or as rec	quired by the metho		No	<u>N/A</u>
1	Wore semple	containers properly m	orked with elf	iont comple ID	.0			<u>Yes</u>	<u>No</u> □	
2	-			chi sampie ie	1			X		
3	_	Location of seal(s)? Box Sealing       Sealing Lid         ignature and date included?       Sealing Lid								
4		• • •			ers?			$\mathbf{X}$		
5	-			• • •	015.			$\mathbf{X}$		
6								X		
7	-			of cooler at reco	eipt adhered t	to?				X
		X								
8	•									
	Location of seal(s)? Box Sealing Sealing Lid?									
	Were signature and date included?									
	Were seals int							X		
9				-		Client specified	information?			X
		ent indication that the su	-		eserved?					X
	Were <b>VOA v</b>	rials checked for preser	ace/absence of	f air bubbles?						X
		nt/method/SOP require	-		mple pH and	if necessary alte	er it?			X
10	Tubes:	Are the tubes capp	ed and intact?	?						X
11	Badges:	Are the badges pro	operly capped	and intact?						X
		Are dual bed badg	ses separated a	and individuall	y capped and	intact?				X
Lab	Sample ID	Container	Required	Received	Adjusted	VOA Headspac	Recei	ipt / Pres	ervation	
	o	Description	pH *	рН	pH	(Presence/Absence		Commer		
P180625		6.0 L Silonite Can								
P180625		6.0 L Silonite Can								
P180625		6.0 L Silonite Can	, <b></b>	!	<b> </b>	<u> </u>				
P180625	1-004.01	6.0 L Silonite Can	Į	<u> </u> '	<b> </b>	<b> </b>				
		<u>├────</u>	Į	<u> </u> /	<b> </b>	<b> </b>	+			
			·•	ŀ	<del> </del>	<b> </b>	+			
			<b> </b>		<u> </u>	1	+			
		1	,,	·	1	-				

Explain any discrepancies: (include lab sample ID numbers):

RSK - MEEPP, HCL (pH<2); RSK - CO2, (pH 5-8); Sulfur (pH>4)

#### **RESULTS OF ANALYSIS**

Page 1 of 1

Client: Client Sample ID: Client Project ID:	SLR International 18TS01 ML&P Transformer Shop / 105.00528.18001-331	ALS Project ID: P1806251 ALS Sample ID: P1806251-001
Test Code:	EPA TO-15	Date Collected: 11/11/18
Instrument ID:	Tekmar AUTOCAN/Agilent 5973inert/6890N/MS8	Date Received: 11/13/18
Analyst:	Raneem Sahtah	Date Analyzed: 12/1/18
Sample Type: Test Notes:	6.0 L Silonite Canister	Volume(s) Analyzed: 1.00 Liter(s)
Container ID:	AS01177	
	Initial Pressure (psig): -0.89 F	Pressure (psig):3.52
		Container Dilution Factor: 1.32

CAS #	Compound	Result µg/m³	MRL µg/m³	Result ppbV	MRL ppbV	Data Qualifier
71-43-2	Benzene	ND	0.69	ND	0.21	
108-88-3	Toluene	2.8	0.70	0.75	0.19	
100-41-4	Ethylbenzene	ND	0.69	ND	0.16	
179601-23-1	m,p-Xylenes	ND	1.5	ND	0.33	
95-47-6	o-Xylene	ND	0.70	ND	0.16	
95-63-6	1,2,4-Trimethylbenzene	ND	0.70	ND	0.14	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

#### **RESULTS OF ANALYSIS**

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Client: Client Sample ID: Client Project ID:	SLR International 18TS91 ML&P Transformer Shop / 105.005	328.18001-331		ALS Project ID: 1 ALS Sample ID: 1		
Test Code: Instrument ID:	EPA TO-15 Tekmar AUTOCAN/Agilent 5973iner	+/6890N/MS8		Date Collected: Date Received:		
Analyst:	Raneem Sahtah	00001010100		Date Analyzed:		
Sample Type: Test Notes:	6.0 L Silonite Canister		V	/olume(s) Analyzed:	1.00 Liter	(s)
Container ID:	AS00749					
	Initial Pressure (psig):	-1.01 Fin	al Pressure (psig)	): 3.56		
				Container	Dilution Facto	r: 1.33
CAS #	Compound	Result µg/m³	MRL µg/m³	Result ppbV	MRL ppbV	Data Qualifier
71-43-2	Benzene	ND	0.69	ND	0.22	

	5			
95-63-6	1,2,4-Trimethylbenzene	ND	0.70	ND

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

2.9

1.5

ND

ND

0.70

0.69

1.5

0.70

0.77

0.35

ND

ND

0.19

0.16

0.34

0.16

0.14

108-88-3

100-41-4

95-47-6

179601-23-1

Toluene

Ethylbenzene

m,p-Xylenes

o-Xylene

#### **RESULTS OF ANALYSIS**

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Client: Client Sample ID: Client Project ID:	SLR International 18TS02 ML&P Transformer Shop / 105.00528.18001-331	ALS Project ID: P1806251 ALS Sample ID: P1806251-003
Test Code:	EPA TO-15	Date Collected: 11/11/18
Instrument ID:	Tekmar AUTOCAN/Agilent 5973inert/6890N/MS8	Date Received: 11/13/18
Analyst:	Raneem Sahtah	Date Analyzed: 12/1/18
Sample Type: Test Notes:	6.0 L Silonite Canister	Volume(s) Analyzed: 1.00 Liter(s)
Container ID:	AS01374	
	Initial Pressure (psig): -0.20 F	Final Pressure (psig): 3.61
		Container Dilution Factor: 1.26

CAS #	Compound	Result µg/m³	MRL µg/m³	Result ppbV	MRL ppbV	Data Qualifier
71-43-2	Benzene	ND	0.66	ND	0.21	
108-88-3	Toluene	1.6	0.67	0.42	0.18	
100-41-4	Ethylbenzene	ND	0.66	ND	0.15	
179601-23-1	m,p-Xylenes	ND	1.4	ND	0.32	
95-47-6	o-Xylene	ND	0.67	ND	0.15	
95-63-6	1,2,4-Trimethylbenzene	ND	0.67	ND	0.14	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

#### RESULTS OF ANALYSIS

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# Client:SLR InternationalClient Sample ID:Method BlankClient Project ID:ML&P Transformer Shop / 105.00528.18001-331

Test Code:	EPA TO-15	Date Collected: NA	A
Instrument ID:	Tekmar AUTOCAN/Agilent 5973inert/6890N/MS8	Date Received: N	A
Analyst:	Raneem Sahtah	Date Analyzed: 12	2/1/18
Sample Type:	6.0 L Silonite Canister	Volume(s) Analyzed:	1.00 Liter(s)
Test Notes:			

#### Container Dilution Factor: 1.00

ALS Project ID: P1806251

ALS Sample ID: P181201-MB

CAS #	Compound	Result µg/m³	MRL µg/m³	Result ppbV	MRL ppbV	Data Qualifier
71-43-2	Benzene	ND	0.52	ND	0.16	
108-88-3	Toluene	ND	0.53	ND	0.14	
100-41-4	Ethylbenzene	ND	0.52	ND	0.12	
179601-23-1	m,p-Xylenes	ND	1.1	ND	0.25	
95-47-6	o-Xylene	ND	0.53	ND	0.12	
95-63-6	1,2,4-Trimethylbenzene	ND	0.53	ND	0.11	

ND = Compound was analyzed for, but not detected above the laboratory reporting limit.

MRL = Method Reporting Limit - The minimum quantity of a target analyte that can be confidently determined by the referenced method.

#### SURROGATE SPIKE RECOVERY RESULTS

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# Client:SLR InternationalClient Project ID:ML&P Transformer Shop / 105.00528.18001-331

ALS Project ID: P1806251

Test Code:	EPA TO-15	
Instrument ID:	Tekmar AUTOCAN/Agilent 5973inert/6890N/MS8	Date(s) Collected: 11/11/18
Analyst:	Raneem Sahtah	Date(s) Received: 11/13/18
Sample Type:	6.0 L Silonite Canister(s)	Date(s) Analyzed: 12/1/18
Test Notes:		

		1,2-Dichloroethane-d4	Toluene-d8	Bromofluorobenzene		
Client Sample ID	ALS Sample ID	Percent	Percent	Percent	Acceptance	Data
		Recovered	Recovered	Recovered	Limits	Qualifier
Method Blank	P181201-MB	100	106	91	70-130	
Lab Control Sample	P181201-LCS	97	102	93	70-130	
18TS01	P1806251-001	100	103	95	70-130	
18TS91	P1806251-002	100	102	98	70-130	
18TS02	P1806251-003	102	102	99	70-130	

Surrogate percent recovery is verified and accepted based on the on-column result.

Reported results are shown in concentration units and as a result of the calculation, may vary slightly from the on-column percent recovery.

#### LABORATORY CONTROL SAMPLE SUMMARY

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Client:	SLR International			
<b>Client Sample ID:</b>	Lab Control Sample	ALS Project ID: P1806251		
<b>Client Project ID:</b>	ML&P Transformer Shop / 105.00528.18001-331	ALS Sample ID: P181201-LCS		
Test Code:	EPA TO-15	Date Collected: NA		
Instrument ID:	Tekmar AUTOCAN/Agilent 5973inert/6890N/MS8	Date Received: NA		
Analyst:	Raneem Sahtah	Date Analyzed: 12/1/18		
Sample Type:	6.0 L Silonite Canister	Volume(s) Analyzed: 0.125 Liter(s)		
Test Notes:				

					ALS	
CAS #	Compound	Spike Amount	Result	% Recovery	Acceptance	Data
		$\mu g/m^3$	μg/m³		Limits	Qualifier
71-43-2	Benzene	211	163	77	66-111	
108-88-3	Toluene	212	175	83	66-114	
100-41-4	Ethylbenzene	212	180	85	69-117	
179601-23-1	m,p-Xylenes	426	385	90	67-117	
95-47-6	o-Xylene	214	192	90	67-118	
95-63-6	1,2,4-Trimethylbenzene	215	220	102	67-124	

Laboratory Control Sample percent recovery is verified and accepted based on the on-column result. Reported results are shown in concentration units and as a result of the calculation, may vary slightly.