

November 8, 2021

MEMORANDUM

To: Karen Hays, Air Branch Chief *KH*

Through: James Boylan, Assistant Branch Chief

From: DeAnna Oser, Ambient Monitoring Program Manager

RE: General Coffee December 29, 2020 – January 16, 2021 Revised Sampling Results for Ethylene Oxide

Samples of Ethylene Oxide (EtO) were scheduled to be collected by the Ambient Monitoring Program at our General Coffee monitoring station December 29, 2020 to January 16, 2021. The sample on January 4, 2021, was collected successfully; however, due to malfunctions with the sampling equipment, the scheduled samples were not collected on the dates indicated and are coded accordingly. The samples listed as AF indicate that the sample was scheduled but not collected. The Qualifier code of "2" was given to samples to indicate that the collection deviated from established procedures, but the integrity of the sample was not compromised. The Qualifier code of "U" was given by ERG to indicate that the sample was under detection limit. Please note that ERG is now providing values for levels below the detection limit.

Location	Date	Qualifier	EtO Concentration (ug/m ³)
General Coffee	12/29/2020		AF
General Coffee	01/04/2021	U, 2	0.04
General Coffee	01/10/2021		AF
General Coffee	01/16/2021		AF

If you have any questions, please let me know.

DGO/do



Eastern Research Group
601 Keystone Park Drive
Suite 700
Morrisville, NC 27560

March 04, 2021

Ms. Jaime Gore
U.S. Environmental Protection Agency, Region 4
4244 International Pkwy, Suite 120
Atlanta, GA 30354
Project Name: General Coffee

Dear Ms. Jaime Gore,

This report contains the analytical results for the sample(s) received under chain(s) of custody by Eastern Research Group on 01/19/21 13:34.

Values below the MDL for QC results in this report are recorded as ND, however the actual values are reported in the accompanying Excel report with a "U" flag (Under the detection limit). The actual values are reported in AQS.

This test is accredited under the 2016 TNI Standard for Environmental Laboratories (FL DOH Certification # E87673). All analyses were performed as described in the US EPA-approved QAPP, under the contract for UATMP, NATTS, CSATAM, PAMS and NMOC support (US EPA Contract No. EP-D-14-030). This cover page is an integral part of this report, and any exceptions or comments are noted on the last page.

Release of the data contained in this data package and in the data submitted in the electronic data deliverable, has been authorized by the Program Manager, or the Program Manager's designee as verified by the following signature.

The issuance of the final Certificate of Analysis takes precedence over any previous Report. If you have any questions, please contact me at 919-468-7924.

Sincerely,

Julie Swift
Program Manager
julie.swift@erg.com

The information contained in this report and its attachment(s) are intended only for the use of the individual to whom it is addressed and may contain information that is privileged, confidential, or exempt from disclosure. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this report is strictly prohibited. If you have received this report in error, please notify julie.swift@erg.com and delete the report without retaining any copies.



CERTIFICATE OF ANALYSIS

U.S. Environmental Protection Agency, Region 4
 4244 International Pkwy, Suite 120
 Atlanta, GA 30354
ATTN: Ms. Jaime Gore
PHONE: (404) 362-4912 **FAX:** (919) 541-0516

FILE #: 4222.00
REPORTED: 03/04/21 16:09
SUBMITTED: 01/19/21
AQS SITE CODE:
SITE CODE: General Coffee

ANALYTICAL REPORT FOR SAMPLES

<u>SampleName</u>	<u>LabNumber</u>	<u>Matrix</u>	<u>Sampled</u>	<u>Received</u>
General Coffee	1011926-01	Air	01/04/21 23:59	01/19/21 13:34

Description: General Coffee	Lab ID: 1011926-01	Sampled: 01/04/21 23:59
Pressure @ Receipt: 23.75 psig	Canister #: 33243	Received: 01/19/21 13:34
Comments: Make-Up for 12/29/20		Analyzed: 01/22/21 18:30

Air Toxics by EPA Compendium Method TO-15

<u>Analyte</u>	<u>Results</u>		<u>Flag</u>	<u>MDL</u>
	<u>ppbv</u>	<u>ug/m³</u>		<u>ppbv</u>
Ethylene oxide	0.0239	0.04	U	0.0285



CERTIFICATE OF ANALYSIS

U.S. Environmental Protection Agency, Region 4
 4244 International Pkwy, Suite 120
 Atlanta, GA 30354
ATTN: Ms. Jaime Gore
PHONE: (404) 362-4912 **FAX:** (919) 541-0516

FILE #: 4222.00
REPORTED: 03/04/21 16:09
SUBMITTED: 01/19/21
AQS SITE CODE:
SITE CODE: General Coffee

Analyte	Result	Units	Source Result	RPD	RPD Limit	Notes
---------	--------	-------	---------------	-----	-----------	-------

Air Toxics by EPA Compendium Method TO-15 - Quality Control

Batch B1A2204 - Summa Canister Prep

Blank (B1A2204-BLK1)

Prepared & Analyzed: 01/22/21

Ethylene oxide	ND	ppbv				U
----------------	----	------	--	--	--	---



CERTIFICATE OF ANALYSIS

U.S. Environmental Protection Agency, Region 4
 4244 International Pkwy, Suite 120
 Atlanta, GA 30354
ATTN: Ms. Jaime Gore
PHONE: (404) 362-4912 **FAX:** (919) 541-0516

FILE #: 4222.00
REPORTED: 03/04/21 16:09
SUBMITTED: 01/19/21
AQS SITE CODE:
SITE CODE: General Coffee

Analyte	Result	Units	% Difference	Limit (%)	Notes
---------	--------	-------	--------------	-----------	-------

Air Toxics by EPA Compendium Method TO-15 - Quality Control

Sequence 2101041

Calibration Check (2101041-CCV1)

Prepared & Analyzed: 01/22/21

Ethylene oxide	2.88	ppbv	19.0	30.00	
----------------	------	------	------	-------	--



CERTIFICATE OF ANALYSIS

U.S. Environmental Protection Agency, Region 4
4244 International Pkwy, Suite 120
Atlanta, GA 30354
ATTN: Ms. Jaime Gore
PHONE: (404) 362-4912 **FAX:** (919) 541-0516

FILE #: 4222.00
REPORTED: 03/04/21 16:09
SUBMITTED: 01/19/21
AQS SITE CODE:
SITE CODE: General Coffee

Notes and Definitions

U Under Detection Limit
ND Analyte NOT DETECTED
NR Not Reported
MDL Method Detection Limit
RPD Relative Percent Difference

Note: This test is accredited under the 2016 TNI Standard; however the following analytes are not accredited: acetylene, bromodichloroethane, dichlorotetrafluoromethane, ethyl tert butyl ether, n-octane, tert amyl methyl ether, trichlorofluoroethane, and bromochloromethane.