

## JANUARY 30, 2022, SUMMA CANISTER REPORT COMMERCE CITY NORTH DENVER COMMUNITY AIR MONITORING NETWORK COMMERCE CITY, COLORADO

Prepared For:

Suncor Energy (U.S.A.) Inc. 5801 Brighton Boulevard Commerce City, CO 80022

Prepared By:

Montrose Air Quality Services, LLC 990 W. 43<sup>rd</sup> Avenue Denver, CO 80211

Document Number: 085AA-013370-RT-11
Report Period: January 30, 2022
Report Date: March 7, 2022





### **TABLE OF CONTENTS**

SE	CTION	PAGE
EXI	ECUTIVE SUMMARY	3
1.0	INTRODUCTION	4
	1.1 Air Monitoring Site Description	4
2.0	METHODS	7
	2.1 Air Sampling Methods	7
	2.1 Screening Health Risk Assessment Methods	9
3.0	RESULTS	11
	3.1 Summary of Air Sampling Results	11
	3.2 Screening Health Risk Assessment Results	14
	4.0 Uncertainty Evaluation	18
	5.0 Program Changes	18
LIS	ST OF APPENDICES	
Α	SAMPLE CHAIN OF CUSTODIES	
LIS	ST OF TABLES	
1-1	CCND MONITORS AND SUMMA CANISTER SAMPLING LOCATIONS	6
1-2	SELECTED ANALYTES MEASURED IN SUMMA CANISTERS	8
1-3	CM4 – ADAMS CITY MIDDLE SCHOOL LOCATION PLANNED AND SENSOR - TRIGGERED EVENT SAMPLE CONCENTRATIONS (PPBV)	12
1-4	SUMMA CANISTER SCREENING HEALTH RISK ASSESSMENT: COMPOUND-SPE HAZARD QUOTIENTS AND HAZARD INDICES FOR CCND CM4 - ADAMS CITY MII SCHOOL MONITORING SITE	CIFIC DDLE
LIS	ST OF FIGURES	
1-1	MAP OF NINE CCND MONITOR LOCATIONS	5
1-2	CM4 VOC AND WIND DIRECTION   JANUARY 30, 2022, 2:00 A.M 4:00 A.M	13
1-3	CM4 WIND ROSE   JANUARY 30, 2022, 2:00 A.M 4:00 A.M	13
1-4	COMPOUND SPECIFIC HAZARD QUOTIENTS FOR VOCS DETECTED IN THE JANUARY 30, 2022 SENSOR-TRIGGERED EVENT SAMPLE AT CM4 ADAMS CITY MIDDLE SCHOOL LOCATION	
1-5	HAZARD INDICIES AT THE CCND CM4 - ADAMS CITY MIDDLE SCHOOL LOCATIC FOR PLANNED AND SENSOR TRIGGERED AIR SAMPLES	



### **EXECUTIVE SUMMARY**

In response to feedback received by Suncor Energy (U.S.A.) Inc. (Suncor) through community engagement conducted in the fall of 2020, Suncor voluntarily committed to developing a continuous, near real-time air monitoring program to gain insight into air quality for neighborhoods in the vicinity of the Suncor refinery in Commerce City, Colorado. Montrose Environmental Group - Air Quality Services, LLC (Montrose) was contracted by Suncor to deploy, operate, and maintain the network in the Commerce City and North Denver (CCND) neighborhoods. Air monitoring was accomplished through three separate technical approaches: (1) continuous, near real-time monitoring for the following analytes: carbon monoxide (CO), sulfur dioxide (SO<sub>2</sub>), hydrogen sulfide (H<sub>2</sub>S), nitrogen oxide or nitric oxide (NO), nitrogen dioxide (NO<sub>2</sub>), particulate matter (PM<sub>2.5</sub>), and total volatile organic compounds (VOCs); (2) periodic collection and laboratory analysis for the presence of specific VOCs from 6-liter evacuated stainless steel ("Summa") canisters; and (3) periodic real-time air monitoring throughout neighborhoods using a mobile monitoring van to detect presence of specific VOCs. An "analyte" is a material that a measuring device is designed to detect and measure. It may be a chemical gas, an airborne particle, or other type of material.

Approach number two consists of collection of air data to measure the presence of specific VOCs. This approach has two parts: collection of planned air samples and collection of unplanned, VOC sensor-triggered air samples. Planned air samples were collected across 11 different locations, eight from within the CCND neighborhoods and three from non-CCND locations (urban and rural background), over a 1-hour time period by a field technician. VOC sensor-triggered samples are collected automatically when total VOCs are detected at an airborne concentration of 1 part per million (ppm) or higher for 1 minute or longer. This report analyzes the data from a VOC sensor-triggered air sample collected at Adams City Middle School (CM4) on January 30, 2022.

Health scientists from CTEH, LLC (CTEH®) (a subsidiary company of Montrose) performed a screening-level human health risk assessment based on the data collected by Montrose. A screening-level assessment uses the most health conservative assumptions about exposure and chemical toxicity. This risk assessment was conducted to determine whether measured concentrations of individual or cumulative VOCs could potentially cause acute (short-term) adverse health effects. The health risk calculations described in this report were performed per federal and state guidance. The risk assessment resulted in the following overall findings:

 The cumulative acute health risks calculated from the sensor-triggered summa canister air sample data were slightly higher than the health risks from the quarterly planned sample collected at Adams City Middle School and were consistent with previously collected air samples within the CCND program. All measured VOCs (individual and cumulative) in the 1-hour sensor-triggered sample on January 30, 2022 were below their respective acute health-based reference levels.



### 1.0 INTRODUCTION

In response to feedback received by Suncor Energy (U.S.A.) Inc. (Suncor) through community engagement conducted in the fall of 2020, Suncor voluntarily committed to developing a continuous, near real-time air monitoring program to gain insight into air quality for neighborhoods in the vicinity of the Suncor refinery in Commerce City, Colorado. Montrose Environmental Group - Air Quality Services, LLC (Montrose) was contracted by Suncor to deploy, operate, and maintain the network in the Commerce City and North Denver (CCND) neighborhoods. Air monitoring was accomplished through three separate technical approaches: (1) continuous, near real-time monitoring for the following analytes: carbon monoxide (CO), sulfur dioxide (SO<sub>2</sub>), hydrogen sulfide (H<sub>2</sub>S), nitric oxide (NO), nitrogen dioxide (NO<sub>2</sub>), particulate matter (PM<sub>2.5</sub>), and total volatile organic compounds (VOCs); (2) periodic collection and laboratory analysis for the presence of specific VOCs from Summa canisters; and (3) periodic real-time air monitoring throughout neighborhoods using a mobile monitoring van to detect presence of specific VOCs. An "analyte" is a material that a measuring device is designed to detect and measure. It may be a chemical gas, an airborne particle, or other type of material.

The objective of this report is to provide results from a sensor-triggered canister sample collected on January 30, 2022 at Adams City Middle School. The measured concentrations for this single sample were compared to established acute (short-term) health-based reference levels and compared to planned samples collected at the same location.

### 1.1 Air Monitoring Site Description

Nine monitors and Summa canister sampling locations were positioned throughout the CCND neighborhoods, within a three-mile radius of the refinery operations. The monitor locations are shown in Figures 1-1 and described in Table 1; they were selected based on the following criteria:

- Historical wind pattern data,
- Proximity to the refinery and non-refinery sources,
- Existing infrastructure, as well as site access and safety,
- Community feedback



FIGURE 1-1
MAP OF NINE CCND MONITOR LOCATIONS



TABLE 1-1
CCND MONITORS AND SUMMA CANISTER SAMPLING LOCATIONS

			Distance from Refinery Center	
Location ID	Secondary ID	GPS Coordinates	(miles)	Cross Streets
CM1	Rose Hill Elementary School	39.80164, -104.90882	2.0	E. 58 <sup>th</sup> Ave. & Oneida St., Commerce City
CM2	Suncor Refinery Business Center	39.79599, -104.95603	0.70	Brighton Blvd. & York St., Commerce City
СМЗ	Adams City High School	39.82736, -104.90193	2.9	E. 72 <sup>nd</sup> Ave. & Quebec Pkwy, Commerce City
CM4	Adams City Middle School	39.82893, -104.93499	1.9	Birch St. & E. 72 <sup>nd</sup> Ave., Commerce City
CM5	Central Elementary School	39.81457, -104.91928	1.7	Holly St. & E 64 <sup>th</sup> Ave., Commerce City
CM6	Focus Points Family Resource Center	39.78436, -104.95663	1.4	Columbine St. & 48 <sup>th</sup> Ave., Denver
СМ7	Kearney Middle School	39.80888, -104.91545	1.7	E. 62 <sup>nd</sup> Ave. & Kearney St., Commerce City
CM8	Monroe	39.8156, -104.94503	0.85	Monroe St. & E. 64 <sup>th</sup> Ave., Denver
CM9 <sup>1</sup>	48 <sup>th</sup> and Race	39.78455, -104.96264	1.7	East 48 <sup>th</sup> Ave. & Race St., Denver

<sup>&</sup>lt;sup>1</sup> Since CM9 came online December 22, 2021, a planned Summa sample was not collected in Q4, 2021. Planned Summa sampling for CM9 is scheduled to begin in Q1, 2022.



### 2.0 METHODS

### 2.1 Air Sampling Methods

A VOC sensor-triggered air sample collection occurred at 2:41 a.m. at the CM4 – Adams City Middle School location on January 30, 2022.

Upon detection of 1 ppm or greater of total VOCs at the VOC monitor for a 1-minute average period, a triggered sample is collected over a 1-hour period by an Entech Instruments Silonite™ CS1200E Passive Canister Sampler connected to 6-liter chemically inert stainless steel "Summa" canister. Prior to deployment, the Summa canister was cleaned and blanked for use according to laboratory Standard Operating Procedures (SOP). Air sampling and analysis was conducted in accordance with the Quality Assurance Project Plan (QAPP) available online at www.ccndair.com/documents. All sampling and quality assurance procedures were performed by Montrose. Summa canister field sampling followed the SOP provided in the QAPP. The triggered canister sample was shipped to Enthalpy Analytical in Durham. North Carolina. The United States Environmental Protection Agency (USEPA) Compendium Method TO-14A "Determination of Volatile Organic Compounds (VOCs) in Ambient Air using Specially Prepared Canisters with Subsequent Analysis by Gas Chromatography" and TO-15 entitled "Determination of Volatile Organic Compounds (VOCs) in Air Collected in Specially Prepared Canisters and Analyzed by Gas Chromatography/Mass Spectrometry (GC/MS)" was followed for both sampling and analysis methodology. A total of 59 analytes were selected for analysis in this assessment based on the typical suite of analytes monitored for in urban and industrial areas, and accounting for laboratory analysis capabilities (Table 1-2).

Planned air samples at the CCND monitoring locations, which were used in this report to compare to the triggered canister data, were collected during the fourth quarter of 2021 during a time when near real-time VOC monitors indicated total VOC concentrations to be less than the 1-ppm trigger level. The planned samples were collected and analyzed using the same methods as the triggered sample and full results are available in a separate report.



**TABLE 1-2**SELECTED ANALYTES MEASURED IN SUMMA CANISTERS

Ethylene	Isopentane	3-Methylpentane	3-Methylheptane	2,4- Dimethylpentane
Acetylene	1-Pentene	1-Hexene	Nonane	2,3-
Ethane	Ethane Pentane		3-Ethyltoluene	Dimethylpentane 1,2,3- Trimethylbenzene
Propylene	Isoprene	Heptane	2-Ethyltoluene	1,3,5- Trimethylbenzene
Propane	Trans-2-Pentene	2-Methylhexane	Decane	2,2,4- Trimethylpentane
Isobutane	Cis-2-Pentene	Toluene	Ethylbenzene	Tetrachloroethene
1-Butene	2,2- Dimethylbutane	3-Methylhexane	m-Diethylbenzene	1,2,4- Trimethylbenzene
Butane	Cyclopentane	Methylcyclohexane	p-Diethylbenzene	Methylcyclopentane
Trans-2-Butene	Cyclohexane	Hexane	Undecane	2,3,4- Trimethylpentane
Cis-2-Butene	2-Methylpentane	2-Methylheptane	Dodecane	2,3-Dimethylbutane
m-/p-Xylenes	o-Xylene	4-Ethyltoluene	Benzene	Carbon disulfide
n-Octane	Isopropylbenzene	n-Propylbenzene	Naphthalene	



### 2.1 Screening Health Risk Assessment Methods

CTEH® conducted a screening-level public health risk assessment consistent with federal risk assessment guidelines to determine whether the detected concentrations of individual or cumulative (combined) analytes in the triggered air sample could potentially pose acute (short-term) health impacts, and evaluate the data compared to samples collected during planned non-event conditions. A tiered approach to the risk assessment was used. This approach involves one or more iterative steps (or tiers) being performed in which health risks are calculated and evaluated multiple times. In most cases, risk assessors cannot know exactly the level of chemical exposure experienced by individuals or communities.

The first-tier evaluation of the triggered sample made a health-protective assumption that represents an exposure to a person located at that sampling location for an entire hour during the time the sample was collected. Additionally, the first tier assumes that all analytes measured are exerting an effect on the body in a similar manner, which is rarely the case. If the resulting risk values indicate the lack of likely adverse health effects under these worst-case conditions, then the risk assessment is complete. However, if the risk values suggest a potential for adverse health effects, then a second tier of risk calculations are performed, but this time using more detailed assumptions about exposure that are still simple representations of the real world but are more realistic than the first-tier, worst-case assumptions. Each successive tier represents a more complete characterization of exposure variability and/or uncertainty that requires a corresponding increase in calculation complexity and scientific level of effort.

The first tier of this risk assessment process is called a screening-level risk assessment. The conservative assumptions used for this level of risk calculation represent exposure conditions at the distinct sampling location for the entire sampling duration. An exceedance of an acceptable risk level (defined below) does not necessarily indicate that adverse health effects are likely. The Agency for Toxic Substances and Disease Registry (ATSDR) states, "when health assessors find exposures higher than the MRLs (ATSDR's specific health-based reference levels), it means that they may want to look more closely at a site"<sup>2</sup>. In other words, screening-level findings of an estimated exposure to a VOC being higher than a health-based reference level do NOT indicate an actual likelihood of adverse effects but do indicate a need to move to a second tier of analysis and refine the risk assessment process with more realistic detail to determine if an actual risk exists that needs to be mitigated.

The screening-level risk assessment reported here includes calculated hazards from exposure to individually measured chemicals as well as exposure to all measured chemicals at once (cumulative). For individual chemicals, an acute health hazard value was calculated as the exposure concentration (EC) divided by the chemical-specific federal or state established human health-based Reference Level (RL) (Equation 1). The result is referred to as the hazard quotient (HQ). Estimates of EC were derived from the 1-hour average concentrations of each analyte. Using the measured values for the EC conservatively assumes that a hypothetical exposed individual occupies the sampling location area and breathes the measured concentration continuously for an hour up to multiple days (an acute exposure).



<sup>&</sup>lt;sup>2</sup>Available at:

 $https://www.atsdr.cdc.gov/minimalrisklevels/\#:\sim:text=The\%20ATSDR\%2C\%20in\%20response\%20to,minimal\%20risk\%20levels\%20 (MRLs).$ 

The RLs used to calculate the HQs are previously established exposure levels below which no adverse effect in humans is expected. If available, RLs adopted by the Colorado Department of Public Health and Environment (CDPHE) were selected for use within this assessment. If the analyte was not listed by CDPHE, CTEH® followed a federal and state recommended hierarchy for selection of RLs³. Acute HQs were calculated as follows:

### Eq. 1 – Hazard Quotient (HQ) Equation

HQ= EC/ RL

Where:

HQ= Hazard Quotient

EC= 1-hour average air concentration

RL= Acute Health-based Reference Level (from USEPA, ATSDR, Cal EPA, and TCEQ)

Health risks from potential cumulative exposures to all detected analytes were calculated by adding together each individual analyte's HQ calculated for a given sampling location. The sum of all the individual HQs is called a Hazard Index (HI). Adding together all the HQs is also a very health-conservative approach because it assumes that all the measured analytes exert an adverse effect on the body in a similar manner, which is rarely the case.

An HQ or HI of less than or equal to one is an indication that the estimated exposure is likely to be without an appreciable risk of adverse health effects, even for sensitive sub-populations. The potential for adverse health effects increases as HQ or HI increase above one, but it is not known by how much. Therefore, calculated hazard values in this assessment that are equal to or less than one indicates an acceptable risk level. HQ or HI values of greater than one would prompt a second-tier risk assessment beyond the screening-level assessment.

According to the USEPA and ATSDR, the federal agencies that establish the RLs note that these values "are set below levels that, based on current information, might cause adverse health effects in the people most sensitive." This is because RLs are based on observed toxicity in human or animal studies with an added safety factor to account for uncertainties in the toxicity data. For example, ATSDR identified the lowest observed adverse effect level (LOAEL) for acute exposure to benzene as 10,200 parts per billion (ppb), based on a study of mice exposed six hours per day for six days. ATSDR then applied a combined safety factor of 300 to derive the final RL to account for several uncertainties, including differences between mice and humans and for sensitive individuals. Therefore, it is scientifically incorrect to assume that all real-world exposures to a chemical at levels higher than an RL likely will result in an adverse effect.

The USEPA also has established values for use in emergency situations, termed Acute Exposure Guideline Levels (AEGLs). Unlike health-based reference levels that can be thousands of times below exposure levels where adverse effects are observed, AEGL values are levels at which different acute adverse health effects may be anticipated to occur. According to USEPA, "AEGL-1 represent exposure levels that could produce mild and progressively increasing but transient and non-disabling odor, taste, and sensory irritation or certain asymptomatic, non-sensory effects. With increasing airborne concentration above each AEGL, there is a progressive increase in the



<sup>&</sup>lt;sup>3</sup> Available at: https://drive.google.com/file/d/1P2KEvu0MFiyzQAOQtjQUclqR-WGh1bEX/view

<sup>&</sup>lt;sup>4</sup> Available at: https://www.atsdr.cdc.gov/toxprofiles/tp3-c3.pdf

likelihood of occurrence and the severity of effects described for each corresponding AEGL [i.e., AEGL-2 or AEGL-3]." The AEGL-1 60-minute value, if available for the applicable analyte, was also used for comparison purposes because it is more precautionary (than AEGL-2 or AEGL-3) as the AEGL-1 level reflects potential health impacts that are reversible upon cessation of exposure.

### 3.0 RESULTS

### 3.1 Summary of Air Sampling Results

The total VOC reading on the CM4 - Adams City Middle School monitor was part of an event (total VOCs measured above 1 ppm) that lasted from approximately 2:41 a.m. to 3:05 a.m. on January 30, 2022. The total VOC reading was observed above 1 ppm for approximately 25 minutes and resulted in triggering a 1-hour Summa canister collection. Total VOC concentrations during this time period ranged from 1.00 - 1.29 ppm.

The Summa canister's compound-specific concentration results are shown in Table 1-3. The total VOC levels were measured while winds were primarily coming from the west-southwest (WSW) and south-southwest (SSW) (Figures 1-2 and 1-3). Figure 1-2 provides the 1-minute total VOC concentrations and the wind direction data prior to, during, and after this event period. Figure 1-3 displays a wind rose of data collected at the CM4 location from 2:00 a.m. to 4:00 a.m. on January 30, 2022.

Planned samples at eight CCND sampling locations (including Adams City Middle School) were collected in Q4, 2021 to evaluate typical VOC levels in the CCND neighborhoods. For comparison, a summary of the planned air sample taken at the CCND CM4 – Adams City Middle School monitoring location is shown in Table 1-3.



TABLE 1-3
CM4 – ADAMS CITY MIDDLE SCHOOL LOCATION PLANNED AND SENSOR -TRIGGERED EVENT SAMPLE CONCENTRATIONS (PPBV)

Concentration (ppbv)

CM4 - Adams Middle School

		Planned Air Sample	Sensor Triggered Event Sample
Compound Name	Cas No	12/28/2021	1/30/2022
1-Butene	106-98-9	0.10	0.47
1-Hexene	592-41-6	< 0.06	< 0.06
1-Pentene	109-67-1	< 0.06	0.27
1,2,3-Trimethylbenzene	526-73-8	< 0.06	0.11
1,2,4-Trimethylbenzene	95-63-6	0.06 (J)	0.22
1,3-Butadiene	106-99-0	0.11	0.21
1,3,5-Trimethylbenzene	108-67-8	< 0.06	0.06 (J)
2-Ethyltoluene	611-14-3	< 0.06	0.07
2-Methylheptane	592-27-8	< 0.06	< 0.06
2-Methylhexane	591-76-4	< 0.06	< 0.06
2-Methylpentane	107-83-5	< 0.06	1.20
2,2-Dimethylbutane	75-83-2	< 0.06	0.19
2,2,4-trimethylpentane	540-84-1	< 0.06	0.23
2,3-Dimethylbutane	79-29-8	< 0.06	0.29
2,3-Dimethylpentane	565-59-3	0.17	0.41
2,3,4-Trimethylpentane	565-75-3	< 0.06	< 0.06
2,4-Dimethylpentane	108-08-7	< 0.06	< 0.06
3-Ethyltoluene	620-14-4	0.08	0.19
3-Methylheyana	589-81-1 589-34-4	< 0.06 < 0.06	< 0.06 < 0.06
3-Methylhexane	96-14-0		
3-Methylpentane	622-96-8	< 0.06 < 0.06	< 0.06 < 0.06
4-Ethyltoluene Acetylene	74-86-2	1.36	4.64
Benzene	71-43-2	0.29	0.68
Butane	106-97-8	4.14	12.60
Carbon disulfide	75-15-0	0.13	< 0.06
Cis-2-Butene	590-18-1	0.07 (J)	0.81
Cis-2-Pentene	627-20-3	< 0.06	0.16
Cyclohexane	110-82-7	0.17	0.42
Cyclopentane	287-92-3	< 0.06	0.42
Decane	124-18-5	0.11	0.17
Dodecane	112-40-3	< 0.06	0.10
Ethane	74-84-0	17.40	52.20
Ethylbenzene	100-41-4	0.08	0.27
Ethylene	74-85-1	2.09	6.57
Heptane	142-82-5	0.24	0.49
Hexane	110-54-3	0.46	1.17
Isobutane	75-28-5	1.34	4.66
Isopentane	78-78-4	1.54	5.62
Isoprene	78-79-5	< 0.06	< 0.06
Isopropylbenzene	98-82-8	< 0.06	< 0.06
m-/p-Xylenes	108-38-3 &/ 106-42-3	0.25	0.78
m-Diethylbenzene	141-93-5	< 0.06	< 0.06
Methylcyclohexane	108-87-2	< 0.06	< 0.06
Methylcyclopentane	96-37-7	< 0.06	< 0.06
n-Octane	111-65-9	< 0.06	0.19
n-Propylbenzene	103-65-1	< 0.06	< 0.06
Naphthalene	91-20-3	< 0.06	0.07 (J)
Nonane	111-84-2	0.07	0.18
o-Xylene	95-47-6	0.09	0.27
p-Diethylbenzene	105-05-5	< 0.06	0.09
Pentane	109-66-0	1.59	3.88
Propane	74-98-6	7.09	30.70
Propylene	115-07-1	0.48	1.21
Tetrachloroethene	127-18-4	< 0.06	0.07 (J)
Toluene	108-88-3	0.52	1.74
Trans-2-Butene	624-64-6	0.08	0.76
Trans-2-Pentene	646-04-8	< 0.06	0.24
Undecane	1120-21-4	< 0.06	0.17

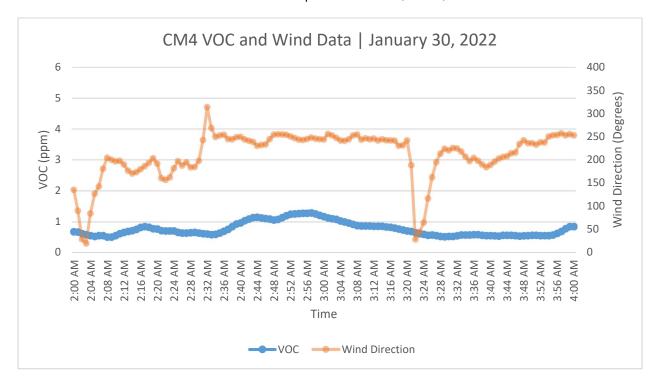
All results presented in ppb

Laboratory non-detections are reported as less than ("<") the method detection limit.

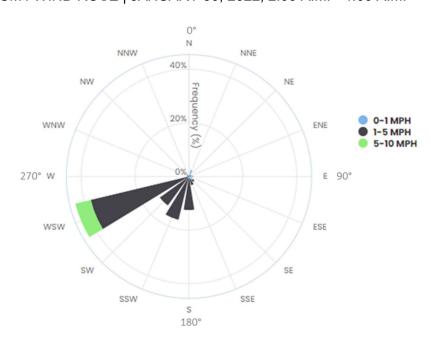
Result qualifiers: (J) flag indicates the reported value is an estimate and was detected below the reporting limit.



**FIGURE 1-2** CM4 VOC AND WIND DIRECTION | JANUARY 30, 2022, 2:00 A.M. - 4:00 A.M.



**FIGURE 1-3** CM4 WIND ROSE | JANUARY 30, 2022, 2:00 A.M. - 4:00 A.M.



### 3.2 Screening Health Risk Assessment Results

The purpose of this screening health risk assessment was to determine whether exposure to the concentrations of individual or cumulative VOCs measured in the January 30, 2022, sensor-triggered event sample, collected at Adams City Middle School, could potentially pose acute (short-term) health hazards. According to USEPA guidelines (USEPA 1989, 2004), a HQ or HI less than or equal to one indicates that exposures are likely to be without any appreciable risk of adverse acute health effects, even for sensitive sub-populations. The calculated acute HQ and HI are summarized in Table 1-4. In general, the data and health risk assessment indicate:

- The January 30, 2022, sensor-triggered event sample concentrations were below their respective acute health-based reference levels (Table 1-4, Figures 1-4)
- The January 30, 2022, sensor-triggered event sample cumulative hazard index (CM-4 HI = 0.0948) was slightly higher than the quarterly planned air sample collected at the same location during the previous quarter (HI = 0.0468) (Figure 1-5).



TABLE 1-4
SUMMA CANISTER SCREENING HEALTH RISK ASSESSMENT: COMPOUND-SPECIFIC HAZARD QUOTIENTS AND HAZARD INDICES FOR CCND CM4 - ADAMS CITY MIDDLE SCHOOL MONITORING SITE

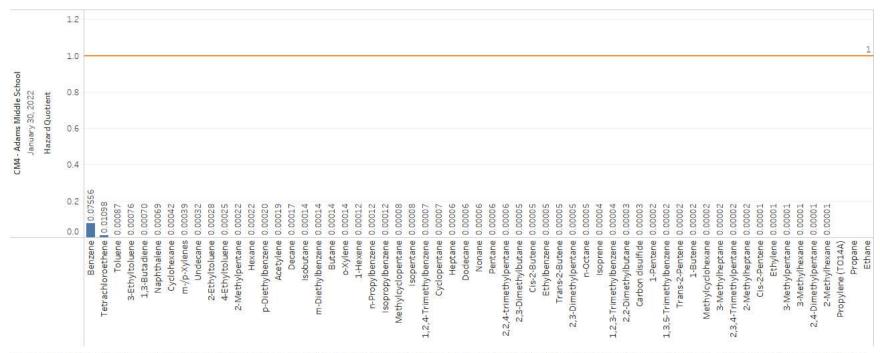
					Hazard Q	uotient		
					CM4 - Adams I	Middle School		
					Planned Air Sample	Sensor Triggered Event Sample		
Compound Name	Cas No	AEGL 1 60 min Value (ppb)	Health Based Reference Level (ppb)	Source	December 28, 2021	January 30, 2022		
1-Butene	106-98-9	NR	27,000	TCEO Short-Term AMCV	0.0000	0.0000		
L-Hexene	592-41-6	NR	500	TCEQ Short-Term AMCV	0.0001	0.0001		
L-Pentene	109-67-1	NR	12,000	TCEQ Short-Term AMCV	0.0000	0.0000		
L.2.3-Trimethylbenzene	526-73-8	NR	3,000	TCEQ Short-Term AMCV	0.0000	0.0000		
1,2,4-Trimethylbenzene	95-63-6	140,000	3,000	TCEO Short-Term AMCV	0.0000	0.0001		
1.3-Butadiene	106-99-0		298	OEHHA Acute REL	0.0004	0.0007		
7		670,000						
1,3,5-Trimethylbenzene	108-67-8	140,000	3,000	TCEQ Short-Term AMCV	0.0000	0.0000		
2-Ethyltoluene	611-14-3	NR	250	TCEQ Short-Term AMCV	0.0002	0.0003		
2-Methylheptane	592-27-8	NR	4,100	TCEQ Short-Term AMCV	0.0000	0.0000		
2-Methylhexane	591-76-4	NR	8,300	TCEQ Short-Term AMCV	0.0000	0.0000		
2-Methylpentane	107-83-5	NR	5,400	TCEQ Short-Term AMCV	0.0000	0.0002		
2,2-Dimethylbutane	75-83-2	NR	5,400	TCEQ Short-Term AMCV	0.0000	0.0000		
2,2,4-trimethylpentane	540-84-1	NR	4,100	TCEQ Short-Term AMCV	0.0000	0.0001		
2,3-Dimethylbutane	79-29-8	NR	5,400	TCEQ Short-Term AMCV	0.0000	0.0001		
2,3-Dimethylpentane	565-59-3	NR	8,300	TCEQ Short-Term AMCV	0.0000	0.0000		
2,3,4-Trimethylpentane	565-75-3	NR	4,100	TCEQ Short-Term AMCV	0.0000	0.0000		
2,4-Dimethylpentane	108-08-7	NR	8,300	TCEQ Short-Term AMCV	0.0000	0.0000		
3-Ethyltoluene	620-14-4	NR	250	TCEQ Short-Term AMCV	0.0003	0.0008		
3-Methylheptane	589-81-1	NR	4,100	TCEQ Short-Term AMCV	0.0000	0.0000		
3-Methylhexane	589-34-4	NR	8,300	TCEQ Short-Term AMCV	0.0000	0.0000		
3-Methylpentane	96-14-0	NR	5,400	TCEQ Short-Term AMCV	0.0000	0.0000		
4-Ethyltoluene	622-96-8	NR	250	TCEQ Short-Term AMCV	0.0002	0.0002		
Acetylene	74-86-2	NR	25,000	TCEQ Short-Term AMCV	0.0001	0.0002		
Benzene	71-43-2	52,000	9	ATSDR Acute MRL	0.0322	0.0756		
Butane	106-97-8	5,500,000	92.000	TCEQ Short-Term AMCV	0.0000	0.0001		
Carbon disulfide	75-15-0	13,000	1.990	OEHHA Acute REL	0.0001	0.0000		
Cis-2-Butene	590-18-1	NR	15,000	TCEQ Short-Term AMCV	0.0000	0.0001		
Cis-2-Pentene	627-20-3	NR		TCEQ Short-Term AMCV	0.0000	0.0000		
			12,000		0.0002	0.0004		
Cyclohexane	110-82-7	NR	1,000	TCEQ Short-Term AMCV				
Cyclopentane	287-92-3	NR	5,900	TCEQ Short-Term AMCV	0.0000	0.0001		
Decane	124-18-5	NR	1,000	TCEQ Short-Term AMCV	0.0001	0.0002		
Dodecane	112-40-3	NR	1,720	CDPHE Acute	0.0000	0.0001		
Ethane	74-84-0	NR	NA	NA	NA	NA		
Ethylbenzene	100-41-4	3,3000	5,000	ATSDR Acute MRL	0.0000	0.0001		
Ethylene	74-85-1	NR	500,000	TCEQ Short-Term AMCV	0.0000	0.0000		
Heptane	142-82-5	NR	8,300	TCEQ Short-Term AMCV	0.0000	0.0001		
Hexane	110-54-3	NR	5,400	TCEQ Short-Term AMCV	0.0001	0.0002		
Isobutane	75-28-5	NR	33,000	TCEQ Short-Term AMCV	0.0000	0.0001		
Isopentane	78-78-4	NR	68,000	TCEQ Short-Term AMCV	0.0000	0.0001		
Isoprene	78-79-5	NR	1,400	TCEQ Short-Term AMCV	0.0000	0.0000		
Isopropylbenzene	98-82-8	50,000	510	TCEQ Short-Term AMCV	0.0001	0.0001		
m-/p-Xylenes	108-38-3	NR	2,000	ATSDR Acute MRL	0.0003	0.0008		
m-Diethylbenzene	141-93-5	NR	450	TCEQ Short-Term AMCV	0.0001	0.0001		
Methylcyclohexane	108-87-2	NR	4,000	TCEQ Short-Term AMCV	0.0000	0.0000		
Methylcyclopentane	96-37-7	NR	750	TCEQ Short-Term AMCV	0.0001	0.0001		
n-Octane	111-65-9	NR	4,100	TCEQ Short-Term AMCV	0.0000	0.0000		
n-Propylbenzene	103-65-1	NR	510	TCEQ Short-Term AMCV	0.0001	0.0001		
Naphthalene	91-20-3	NR	95	TCEQ Short-Term AMCV	0.0006	0.0007		
Vonane	111-84-2	NR	3,000	TCEQ Short-Term AMCV	0.0000	0.0001		
o-Xylene	95-47-6	NR	2,000	ATSDR Acute MRL	0.0000	0.0001		
p-Diethylbenzene	105-05-5	NR	450	TCEQ Short-Term AMCV	0.0001	0.0002		
Pentane	109-66-0	NR	68,000	TCEO Short-Term AMCV	0.0000	0.0001		
Propane	74-98-6	5,500,000	NA	NA NA	NA	NA		
Propylene Propylene			NA	NA NA	NA NA	NA		
	115-07-1	NR SE 000			0.0103	0.0110		
Tetrachloroethene	127-18-4	35,000	6	ATSDR Acute MRL		0.0009		
Toluene	108-88-3	67,000	2,000	ATSDR Acute MRL	0.0003			
Trans-2-Butene	624-64-6	NR	15,000	TCEQ Short-Term AMCV	0.0000	0.0001		
Trans-2-Pentene	646-04-8	NR	12,000	TCEQ Short-Term AMCV	0.0000	0.0000		
Undecane	1120-21-4	NR	550	TCEQ Short-Term AMCV	0.0001	0.0003		
				Hazard Inde	ex 0.0468	0.0948		

NA = Not Available

NR = According to EPA, AEGL is "Not Recommended due to insufficient data"

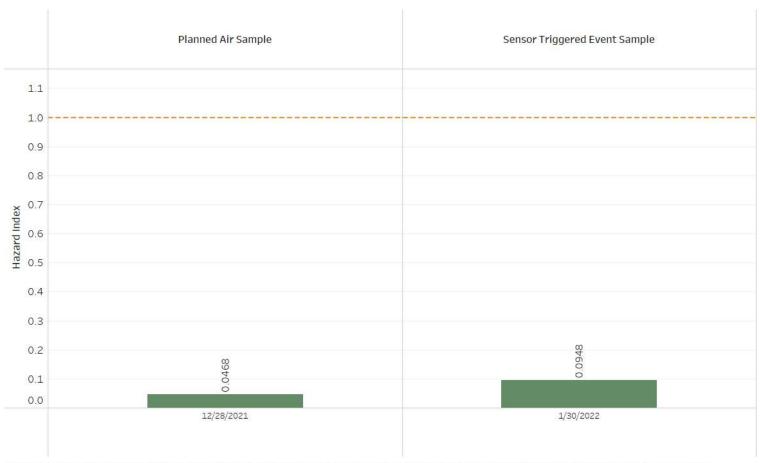


FIGURE 1-4
COMPOUND SPECIFIC HAZARD QUOTIENTS FOR VOCS DETECTED IN THE JANUARY 30, 2022 SENSOR-TRIGGERED
EVENT SAMPLE AT CM4 ADAMS CITY MIDDLE SCHOOL LOCATION



Hazard quotient (HQ) is the exposure concentration (EC), or average air concentration divided by the established health based reference level (RL) fo each compound. According to the EPA, a HQ less than 1 (orange line) indicates that exposures are likely to be without appreciable risk of adverse acute health effects, even for sensitive sub-populations.

FIGURE 1-5
HAZARD INDICIES AT THE CCND CM4 - ADAMS CITY MIDDLE SCHOOL LOCATION FOR PLANNED AND SENSOR
TRIGGERED AIR SAMPLES



Hazard Index (HI) is the sum of all combined hazard quotients (HQ). According to EPA, a HI less than or equal to one (orange line) indicates that exposures are likely to be without any appreciable risk of adverse acute health effects, even for sensitive sub-populations.

### 4.0 Uncertainty Evaluation

Scientific uncertainty is inherent in each step of the risk assessment process because all risk assessments incorporate a variety of assumptions and professional judgments (USEPA 1989, 2004). Therefore, the acute hazard estimates presented in this assessment are conditional estimates given a considerable number of assumptions about exposure and toxicity. This screening-level risk assessment relied on a combination of health-protective scenarios and toxicity information (i.e., exposure durations, toxicological uncertainty factors, cumulative risk evaluations). This approach was selected to help risk management decision making. Because of these assumptions, the estimates of acute hazards are themselves uncertain but likely to be overestimated compared to actual.

This risk assessment did not address past or present health outcomes associated with current or past exposures. As such, this risk assessment cannot be used to make realistic predictions of biological effects and/or used to determine whether someone is ill (cancer or other adverse health effects) due to past or current exposures. This risk assessment was limited to inhalation exposures from outdoor exposures to all potential sources.

### 5.0 Program Changes

No program changes occurred during this reporting period.

Prepared by:

Brendan Lawlor
Client Project Manager
Ambient & Emerging Technology

Montrose Air Quality Services

Michael Lumpkin, PhD, DABT Senior Toxicologist

Michael H. Lungshin

CTEH®, LLC



# APPENDIX A SAMPLE CHAIN OF CUSTODIES



ENTHALPY			Air Chain of Custody Record		Turr	Turn Around Time (ru			ush by advanced notice only)							
			Lab No:				10 Day:		5 Day:	,	х	3 Day:				
ANALYTICAL			Page:	1	of	1	2 Day:		1 Day:			Custom	ГАТ:			
						CUSTOM	ER INFORM	MATION		PROJECT INFORMATION						
					Company:	MAQS				Name:		Su	ıncor E	nergy (U.	S.A.) II	nc.
								Number:		PROJ-011631						
Special Instructions: Summa 4011	14 is to be clear office		nalysis) and retuned to	Denver	Email: <u>brlawlor@montrose-env.com</u> P.			P.O. #:	PO-012395							
	Office				Address:	990 W 4	3rd Ave, Den	ver, CO 80	211	Address:	N/A					
					Phone:	314-518	-3340			Global ID:		N/A				
ambient tem	P				Fax:	N/A				Sampled By:			Bre	endan Law	vlor	
ambient tem good condit Amm 3 02-0	ten				365 1156								An	alysis Rec	ueste	d
Annua 3 12-0	1.27															
HIM S UZ U		ter pressure	e may increase as	samnla	s are shinni	ng to a dif	forant alay	ation								
	Cums	Туре	Equipment I			ing to a un			nformation							
Complete to the state of		(I) Indoor		Size	Flow	Sample	Sample		Sample	Sample		List				
Sample ID (Location I	ID)	(A) Ambient (SV) Soil Vapor		(1L, 3L,	Controller	Start	Start	Vacuum Start ("Hg)	End	End	Vacuum End ("Hg)	ro l				
		(S) Source		6L, 15L)	ID	Date	Time	(	Date	Time	( , , g,	Suncor				
1 Adams Middle 1/30/22		Α	40117	6L	-	1/30/22	2:41 AM	22	1/30/22	3:41 AM	4	х				
2 Summa 40114		Α	40114	6L	-	NA	NA	NA	NA	NA	NA	NA				
3																
4												П				
5													$\Box$			
6																
7													$\Box$			
8													$\top$			
9													$\Box$			
10							7						$\top$			
		Signature			Print Name		Company / Title				Date / Time					
<sup>1</sup> Relinquished By:	B				Brendan Lawlor PM				1/31/22 12:40PM							
<sup>1</sup> Received By:	aussa mnulli Al			lyssa mmiller EA					02.01.22 1000							
<sup>2</sup> Relinquished By:	0			- 10					- / /			00	VI		100	
<sup>2</sup> Received By:																
<sup>3</sup> Relinquished By:																
<sup>3</sup> Received By:																

# THIS IS THE LAST PAGE OF THIS DOCUMENT

MONTROSE AIR QUALITY SERVICES