Independent Peer Review (3rd Party Sarah Foster, CPF Associates, Inc.)

- Peer review letter dated April 1, 2016 from Sarah Foster
- Table summarizing her peer review comments and TRC responses
- Those responses highlighted in "green" were incorporated into the draft report
- Those responses highlighted in "red" were not incorporated into the draft report. TRC's reasoning can be found in the table also.



Scientific Research and Consulting

April 1, 2015

Ms. Karen Vetrano, Ph.D.
Manager, Risk Assessment and Toxicology
TRC Environmental Corporation
142 Ralyn Rd
Cotuit, MA 02635

Dear Karen,

I have had the opportunity to review the February 2016 revised final draft of the Fourth Operational Phase Ambient Air Monitoring Program, Winter 2013-2014 and 2014-2015 report prepared by TRC Associates regarding the Montgomery County Resource Recovery Facility.

In this peer review, I evaluated the revised final draft in light of the comments submitted from my earlier review of the June 2015 draft. TRC did a thorough job of addressing my prior comments. A comparison of the revised and prior drafts section by section indicated that TRC had adequately addressed my comments and edited the report text to help make it more understandable to a less technical audience. The air media monitoring program was conducted in accordance with standard sampling and analytical methods that are currently used for these types of environmental monitoring studies. The sampling, analysis and validation methods are well summarized in the report and documentation related to data validation and the detailed laboratory results are provided in appendices to the report. TRC's assessment also included informative evaluations of the most recent air measurements relative to concentrations reported in previous investigations and predicted by air dispersion modeling.

This peer review accepted as accurate the data values, maps and figures presented in the report, with the understanding that TRC independently quality assured and validated this information as part of its quality assurance methods for this project.

Overall, the methodologies followed were consistent with current scientific norms for this type of study, and the conclusions were consistent with findings in other environmental monitoring studies of similar waste-to-energy facilities. The air media monitoring program relied on well-accepted and appropriate methodologies to evaluate potential air impacts associated with emissions from the waste-to-energy facility. The study shows no measurable impacts on air concentrations of the evaluated compounds (dioxins and furans and selected trace metals) that can be attributed to the facility.

Please feel free to contact me if you have any questions.

Sincerely,

Sarah Foster, Principal CPF Associates, Inc.

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Comment #	Pg#	Comment		TRC Response as	
			Report Section Topic	Requested (y/n)	TRC Comments
				Good suggestion! Yes one will be	
1	i	Ut would be helpful to add a list of source was to the veneut	Table of Commonsts		TDC will propose a placeous defining all personsumes
	iv FC 4	·	Table of Comments	prepared	TRC will prepare a glossary defining all acronyms
	ES-1	Spell out first use. Choose nomenclature for facility name to use throughout (e.g., MCRRF)	Executive Summary	Yes	First use only and glossary will define each acronym
		Do you want to mention the previous air monitoring programs? Previous programs were conducted in			
	FC 4	1994-1995 (pre-operational), 1996-1997 (first operational phase), 2002-2003 (second operational phase)	Free cristing Criscope and	Voc	These pains are presented in the distance of the second
3	ES-1	and 2008 (third operational phase).	Executive Summary	Yes	These prior programs will be listed in text 2008 AECOM report presented a comparison of the 2008 data to prior results. Older data are
				No comparison will	populated by a great deal of ND values (often > current ND values) and not useful for comparison
4	ES-1	Why not also compare to other older air monitoring phases?	Executive Summary	not be made	and trend analyses.
4	L3-1	Unless standard TRC practice, or recommended by the County, I do not think you need to present written	Executive Summary	not be made	and trend analyses.
۔ ا	ES-1		Evacutiva Summany	Voc	Written numbers in parentheses will be removed throughout report
5	E2-1	Inditibers in parens, throughout the report.	Executive Summary	Yes	Written numbers in parentheses will be removed throughout report
6	FC 1	Dechark taminal and throughout report. Do not pood to shall out full facility name reportedly	Evacutiva Cummanı	Voc	A groups will be defined in glossery and spelled out when first used
	ES-1 ES-1		Executive Summary	Yes	Acronym will be defined in glossary and spelled out when first used
/	F2-1	It looks like the isopleths are of air concentrations, not deposition rates.	Executive Summary	Yes	That is correct. Isopleths represent concentrations. Text has been changed.
					Listing reverber of actual complex will confuse readon. Factoria table states which complex was
	FC 2	It would be helpful to show the # of samples for each sampling event row in this table. A lot of samples			Listing number of actual samples will confuse reader. Footnote in table states which samples were
8	ES-2		Executive Summary	No	collected in duplicate.
		I do not recommend using "impact" every time you mention the Beallsville site. Recommend removing			
		the term in this table. Beallsville was not always in a predominant downwind direction during this			Terms "impact" and "background" will only be used in Section 2 describing the two sampling
	ES-2		Executive Summary	Yes	locations.
	ES-2	Were these same sets of samples analyzed for the target metals as well as XRF?	Executive Summary	Yes	Text adequately explains this. Currently TRC accepts revised peer reviewer text.
11	ES-2	Table ES-1 says 31 days	Executive Summary	Yes	31 days is correct.
		A composite sample is generally created by combining several distinct increments. Consider rechecking			
12	ES-2		Executive Summary	Yes	The term composite will not be used to describe sampling events throughout report.
	ES-2		Executive Summary	Yes	See comment #2 response.
	ES-3	Which one – reagant or field blank?	Executive Summary	Yes	Term blank only will be used.
14	L3-3	Which one Teagant of held blank:	Executive Julillary	103	Term blank only will be used.
		Identical may be an overly definitive term to use when talking about ambient air data. When considered			
15	ES-3	<u> </u>	Executive Summary	Yes	Term similar will be used in place of "near identical".
	ES-3		Executive Summary	Yes	text will be revised accordingly.
10	L3-3	I do not recommend using "impact" every time you mention the Beallsville site. Even though it was	Exceutive Summary	103	text will be revised decordingly.
		originally selected as an "impact" site years ago, it was not always in a predominant downwind direction			
17	ES-3		Executive Summary	Yes	See comment/response #9.
17	L3-3	Recommend some caution in comparing modeled concentrations for an averaging time that is not the	Exceutive Summary	163	See comment/response #3.
		same as the sampling times (e.g., were the modeled concentrations annual averages? The metals			
		concentrations were from 24-hour samples, and the PCDD/PCDF concentrations were from 30-day			Averaging times used for modeling of emissions were the same as duration of sampling event (24
1Ω	ES-4	samples).		No	hrs for metals and 31 days for PCDDs/PCDFs).
	ES-4	Please refer to comments on Table 8-1		Yes	Tables ES-2 and 8-1 will be revised as noted.
20			1.1 Background	Yes	See comment #2 response.
20	<u> </u>	Do you want to mention the previous air monitoring programs? Previous programs were conducted in	T.T Dackground	103	Sec confinencial and response.
		1994-1995 (pre-operational), 1996-1997 (first operational phase), 2002-2003 (second operational phase)			
21			1 1 Background	Voc	See Comment #3 response.
21	<u> </u>	מווע בטטט ננווויע טאבומנוטוומו אוומגבן.	1.1 Background	Yes	See Comment #5 response.
			1.2 Purpose and		See comment #4 response. Drier monitoring program results were affected by detection limits and
]			Objective	No	See comment #4 response. Prior monitoring program results were affected by detection limits and
22		with the also compare to other older all illumitoring phases:	Objective	IVU	comparison of current data to 2008 results made the most sense to avoid this.

Comment #	Pg#	Comment		TRC Response as	
			Report Section Topic	Requested (y/n)	TRC Comments
		Recommend using one term for dioxins/furans, or PCDDs/PCDFs, throughout. The first time this mixture			
		is mentioned in the main text, it would be helpful to insert a footnote providing some information about			
		this set of compounds. Additionally, the first time the term homologue is introduced, a footnote			
		explaining what this refers to would be helpful. For example, the following text is included in the non-air			
		media monitoring report: "Dioxins and furans consist of a class of 210 chlorinated organic compounds			
		(i.e., PCDDs and PCDFs). Of these, 17 specific PCDD/PCDF compounds, called congeners, are considered			
		to be toxic and have been assigned relative toxicity factors known as Toxic Equivalency Factors (TEFs). A			
		TEF reflects the relative toxicity of an individual PCDD or PCDF compound compared to 2,3,7,8-TCDD, the			
		most toxic and well-studied congener among the PCDDs/ PCDFs. The overall concentration of a sample is			
		calculated by multiplying the concentration values for each of the 17 PCDDs/PCDFs by its TEF. The sum			
		of the products of the TEFs and associated congener concentrations then becomes the 2,3,7,8-TCDD			
		toxic equivalent (TEQ), a value which can be used to evaluate a sample containing a mixture of			
23	2	PCDDs/PCDFs. Many of the dioxin/furan results discussed in this report are expressed as TEQ values.	1.3 Historical Review	Yes	These terms will be defined as requested in the glossary of acronyms.
24	2	Unless standard TRC practice, or recommended by the County or DAFIG, it does not seem necessary to present numbers in parens throughout report.	2.1 Introduction	Yes	See comment #5 response.
24		It looks like Figure 2-1 shows 5-yr average air concentrations, not deposition rates. Suggest rechecking	2.1 IIIti oduction	163	See comment #3 response.
25	2	and editing this sentence to ensure it is accurate.	2.1 Introduction	Yes	Concentrations are shown in Figure 2-1. Text will be revised accordingly.
			2.2.2 Location of		, ,
26	4	Spell out first use of acronyms	Samplers	Yes	See comment #2 and response.
			2.2.2 Location of		
27	4	Spell out first use. See earlier comment re: dioxins/furans and PCDDs/PCDFs.	Samplers	Yes	See comments #2 and #23 and responses.
			2.3.1 Description of		
28	5	East-southeast?	Location	Yes	Direction will be revised as noted.
			2.0.6		Blanks and other quality assurance samples are more appropriately mentioned in the section of the
20	7	Can you mention blanks and quality assurance samples as applicable in each of these sections?	3.0 Sample Collection	No	report dedicated to quality control (Section 7) and the report appendices specific to each analysis
29	/	As mentioned earlier, it is recommend that "impact" not be used every time you mention the Beallsville	Procedures	NU	method.
30	7	site.	3.1 Metals	Yes	See comment #9 and response.
30					
		I added additional information in this section because the approaches used to analyze the TSP filters			
		were difficult to follow. The added explanatory text is intended to make it easier for a lay reader to			
31	7	understand. Please edit/correct as you see fit, particularly if any of the new text is not accurate.	3.1 Metals	Yes	Text offered by peer revierer is acceptable and will remain in revised report.
		You may want to consider spelling out numbers under 10, and showing them as numbers only if 10 or			Authors will adopt this suggestion. Only numbers greater than twenty will be shown as actual
32	7	higher. It does not seem necessary to present numbers in parens throughout report.	3.1 Metals	Yes	numbers.
33 34	/	Alpha laboratory or Alpha Analytical? Spell out first use	3.1 Metals 3.3 PCDDs/PCDFs	Yes Yes	Correct term "Alpha Analytical". See comments #2 and #23 and responses.
54		Spen out mat use	3.4 Stack Samples -	163	See confinents #2 and #25 and responses.
			Particulate EPA		
35	8	Mention the company that conducted the stack sampling and collected the samples?		Yes	Text will be revised as requested.
		p. ,	3.4 Stack Samples -		
			Particulate EPA		
36	8	Were these total particulate samples?	M5/M29	Yes	Text will be revised as requested.

Comment #	Pg#	Comment		TRC Response as	
	•		Report Section Topic	Requested (y/n)	TRC Comments
			3.4 Stack Samples -	, ,,,	
			Particulate EPA		
37	8	What was the tenth sample?	M5/M29	Yes	Tenth sample was a blank.
		Consider mentioning field blanks or other QC samples, as applicable, that were analyzed for TSP metals.			
38	9	Suggest that you mention the lab that analyzed the TSP filters for the targeted list of metals.	4.1 Metals	Yes	Alpha Analytical performed TSP and metals analyses. Regarding blanks see comment #29.
		The TSP filter metals analysis is hard to follow because part is presented here and the rest at the end of			
		Section 4.0. It may be simpler for a lay reader to have both metals analyses sections be provided in	4 4 4 TCD Martala	V CI	
39	0	sequence in two subsections – 4.1.1 for TSP metals (Method 6020) and 4.1.2 for Metals (XRF). In this case, Section 4.4 would be moved to Section 4.1.2.	4.1.1 TSP Metals (Method 6020)	Yes. Good	Sections will be placed in the order as suggested by peer reviewer
39	9	Consider mentioning field blanks or other QC samples, as applicable, that were analyzed for Hg. Which	(Wethod 6020)	suggestion!!	Sections will be placed in the order as suggested by peer reviewer.
40	q	lab analyzed the Hg samples?	4.2 Mercury	Yes	Brooks - Rand performed Hg analyses. Regarding blanks see comment #29 and response.
41	9	Spell out first use or add footnote for clarification	4.2 Mercury	Yes	See comment #2 and response.
42	9	The blanks MAY have been evaluated? Or were they evaluated?	4.2 Mercury	Yes	TRC will evaluate and revise as needed.
43	9	Spell out first use or add footnote for clarification	4.2 Mercury	Yes	See comment #2 and response.
44	9	Spell out first use or add footnote for clarification	4.3 PCDDs/PCDFs	Yes	See comment #2 and response.
45	9	Wasn't there also a blank filter sample?	4.3 PCDDs/PCDFs	No	See comment #29 and response.
46	10	Spell out first use	4.3 PCDDs/PCDFs	Yes	See comment #2 and response.
47	10	Spell out first use	4.3 PCDDs/PCDFs	Yes	See comment #2 and response.
48	10	Spell out first use	4.3 PCDDs/PCDFs	Yes	See comment #2 and response.
			4.4 Metals (XRF) –		
			Ambient Air Filter		
49	10	Recommend moving this to a new Section 4.1.2 per previous comment.	Samples	Yes	Sections will be placed in order as requested by peer reviewer.
			4.5 Metals (XRF) –		
50	4.4		MCRRF Source	V	
50	11	What was the tenth sample?	Particulate Samples	Yes	Tenth sample was a blank.
51	12	Should this same method also be noted in Section 4.1? It is noted simply as Method 6020 there.	5.1 Metals	Yes	Text will be revised as requested by peer reviewer.
31	12	Should this same method also be noted in Section 4.1: It is noted simply as Method 6020 there.	5.2 Mercury (Total	163	Text will be revised as requested by peer reviewer.
52	12	Edit for consistency with Section 4.2	Vapor/Particulate)	Yes	Text will be revised as requested by peer reviewer.
53		It seems like this should go in the lab section, not here.	5.3 PCDDs/PCDFs	Yes	Text will be revised such that method title in parentheses is deleted.
			Table 5-1:		
		It would be helpful to show the # samples for each sampling event row in this table. A lot of samples	Montgomery County		
		were collected for this program; providing the # samples here would be informative for the reader. Also	RRF Ambient Sampling		
54	13	suggest including the # of blanks or other QC samples collected.	Event Summary	No	See comment #8 and response. Regarding blanks and QC samples see comment #29 and response.
			5.4 Stack Samples -		
			Particulate EPA		
55	13	What is ML?	M5/M29	Yes	Term ML will be removed.
		Recommend referring to homologue sums consistently, either Cl4-Cl8, or tetra-hepta, but not both. Add	6.2.0000 /2025	V.	
56	18	footnote describing homologues the first time they are mentioned in the main text.	6.3 PCDDs/PCDFs	Yes	Homologue sums will be referred to in a consistent manner. See also comment #2 and #23.
[10	Its there any notential effect on concentrations associated with not correcting the results?	6.2 DCDDc/DCDEc	No	It is customary per the standard methods to report actual concentrations without any blank
57	18	Is there any potential effect on concentrations associated with not correcting the results?	6.3 PCDDs/PCDFs	IVU	correction.

Comment #	Pg#	Comment		TRC Response as	
			Report Section Topic	Requested (y/n)	TRC Comments
				, , , ,	
			6.5 Metals - XRF - EPA		
			Method 5/29 MCRRF		
58	22	Composites are generally created by combining several distinct increments.	Stack Samples	Yes	The term composite will be deleted.
			6.5 Metals - XRF - EPA		
			Method 5/29 MCRRF		
59	22	What is the tenth sample?	Stack Samples	Yes	Tenth sample was a field blank.
60	າາ	Convert to numerical reference like rest of report?	7.1 Data Review and	Voc	Citation will be placed in castion 10
60	23	Convert to numerical reference like rest of report?	Validation 7.1 Data Review and	Yes	Citation wil be placed in section 10.
61	22	Convert to numerical reference like rest of report?	Validation	Yes	Citation wil be placed in section 10.
01	23	Even though this statement is in the appendix, it doesn't really seem necessary in the main text given	7.1 Data Review and	103	Citation will be placed in section 10.
62	23	that this study isn't addressing a standard regulatory requirement.	Validation	Yes	Text as requested by peer reviewer will be deleted.
02		and this study is it to dual essing a standard regarderly regarderner.	vanacion	100	rest as requested by peer rememer will be deleted.
		The %RPD was not met for a couple samples, particularly Cd from sampling event 1 (0.19 mg/m3 vs 1.68			
		ng/m3). Some discussion of the significance or meaning of this finding seems warranted, at least in one			
		of the appendices. Given the difference in concentrations reported for Cd at Beallsville from sampling			TRC will reference text regarding this topic found in Appendix G - TRC data validation
		event 1, it would not be surprising for someone to ask about this. You may want to proactively address	7.3 Collocated Sampler		memorandums. Text addressing the % RPD difference for Cd will be placed in the body of the
63	24	this possible question in the report or, at minimum, be prepared with an answer should it come up.	Precision Data (% RPD)	Yes Good Point.	report.
				Yes Good	
64	25	Figure 8-1, to make it clear that the compounds were not detected.		Suggestion	Figure 8-1 will be revised as noted by peer reviewer.
			8.1.2 Comparison to		
65	25	Figure 8-2 shows some detectable values for Cr and Hg in 2008. Recheck/revise as needed.	2008 Data (AECOM)	Yes	See comment #16 (ES) and response.
66	25	It might be helpful to put an ND indicator somewhere above Be, 2014 Cr and 2014 and the one 2008 Hg	8.1.2 Comparison to	Yes Good	See comment #64 and recover
66	25	result in Figure 8-2, to make it clear that these compounds were not detected. You may want to consider showing the letter-form degree directions associated with these degree	2008 Data (AECOM)	Suggestion	See comment #64 and response.
		ranges (e.g., NNW, etc) to facilitate reading of the wind roses. Alternatively, you might indicate these		Yes Good	
67	28		8.1.3.1 Meteorology	Suggestion	Letter form wind directions only will be used. These will be defined in the glossary of acronyms.
0,		active an ection weakes on the wind rose figures.	o.i.s.i weteorology	Juggestion	cetter form while directions only will be used. These will be defined in the glossary of defollythis.
		Revisit all percentages for wind direction, and the organization of the text, in this section. Perhaps you			Each sampling event should be addressed separately. Combining all events would require that
		do not need to have a subheading for each sampling date range, but can put it all in one paragraph as			meteorology and results for each event be combined as well. The significance of results and report
68	28	suggested above.	8.1.3.1 Meteorology	No	findings are more readily apparent when events are addressed separately.
		This concentration is not on Table 6-1. Is it an average of the Beallsville samples? Need to clarify in the			
69	29	text.	8.1.3.1 Meteorology	Yes	The value reported is an average of collocated sample results. Text will be inserted as appropriate.
		Was a statistical test conducted to determine statistical significance? If not, use a different word, such as	·		
70	34	substantial.	·	Yes	Statistical tests were not performed. The term substantial will be used in place of significantly.
			8.3 Model Precicted	v 6	
		The text flow might be more understandable if Sections 8.3 and 8.4 are switched, i.e., move		Yes Good	
71 72		PCDDs/PCDFs to sect.8.3 and the model comparison to Section 8.4	Concentrations	Suggestion	The sections noted will be placed in order as requested by the peer reviewer.
73		Some numbers are shown with too many sig figs. Limit to no more than 3. (e.g., 305.5E-08) Indicate averaging time of modeled results	Table 8-1 Table 8-1	Yes Yes	All values will be reported with 3 significant figures.
/3	42	The text flow might be more understandable if Sections 8.3 and 8.4 are switched, i.e., move	I anic 0-1	Yes Good	
74	1 2	PCDDs/PCDFs to sect.8.3 and the model comparison to Section 8.4	8.4 PCDDs/PCDFs	Suggestion	See comment #85 and response.
	43	p sobsyti sorts to sections and the model comparison to section 0.4	0.7 1 CDD3/1 CD13	Jaggestion	See commence and a response.

		T	1	1	1
Comment #	Pg#	Comment	Report Section Topic	TRC Response as Requested (y/n)	TRC Comments
			8.4.5 Congener		
		The MCRRF HxCDF emissions profile is not presented in Figure 8-13 or discussed in this section.	Specific Analyses -		
		Recommend either removing MCRRF from the heading or including its data in this section and revising	Ambient Air and		
75	49	the text accordingly. I would recommend including the stack HxCDF congener data if you have it.	MCRRF Emissions	Yes	The title of Section 8.4.5 will be revised such that the text "and MCRRF Emissions" is removed.
76	52	Revise this section as warranted based on changes to executive summary and main report text.	9.0 Summary and Conclusions	Yes	Text will be revised so as to reflect changes made in the body of the report.
77	Table 6-1	Add "EPA Method 6020" somewhere in the table heading for clarity (since XRF was also done)		yes	heading revised
		Why calculate mean results if all sample results are listed as ND (e.g., Be, Cr, Hg)? I would recommend			
		not calculating a mean across all ND values. If you want to show a mean, however, then you should also			
	Table 6-1	show the individual results rather than using ND. If a numerical value is provided for an ND result, or a			
		mean based on ND results is shown, it is important to have a "<" sign precede every number where the			
78		underlying data were NDs.		No	
79		The value for TSP, Lucketts Sampling event 1, is incorrect. It should be 21.5 (not 0.021).		yes	value corrected
80		For Hg, sampling event 1, show non-detect results as ND (not N/D)		yes	entry revised to ND
81	Table 6-1	Recommend showing no more than 3 sig figs for any concentration.		yes	ok additional sig fiigs removed
82	Table 6-1	Given the difference in concentration reported for Cd at Beallsville from sampling event 1 (0.19 mg/m3 vs 1.68 ng/m3), some discussion may be warranted in a footnote to this table, and/or the text, and Appendix D. I did not see discussion of these results in Appendix D, other than an acknowledgment of the difference. Should a reader believe that the higher value is "real" or is it an outlier?		No	Results are flagged with qualifiers in the table based on data validation and variability between field and lab duplicates. This is addressed in the text
83	Table 6-2	For the spike samples, it might be helpful to indicate the spiked level of Hg in the comments column.		No	Spike level is in footnote to the table
84	Table 6-2	Given the difference in concentration reported for Hg at Beallsville from sampling event 1 (22.1 ng vs <1.1 ng), some discussion may be warranted in a footnote to this table, and/or the text, and Appendix E. Should a reader believe that the higher value is "real" or is it an outlier?		yes	Added in J qualifiers for these samples based on data validation
	T-1-1- C 2	The note mentions volumes are provided in cubic meters. Should this be cubic cm, consistent with the			
85	Table 6-2	volume column in the table?		No	Volumes are in cubic meters, the cm3 was left in error and has been corrected.
86	Table 6-3	Recommend that all non-detect results (U qualifier) throughout the table should have a "<" before the listed numerical result. A reader may not look at the footnote with the U qualifier explanation.		yes	ok
87	Table 6-3	Some non-detect congener results are shown as 0 with a U qualifier. Many NDs are also shown as 0.001. Should any ND results be shown as 0?		yes	For all nondetected values that showed 0.000 an extra sigfig was added to show the full MDL
88	Table 6-3	Recommend using scientific notation for the TEQ concentrations and limiting numbers to 2 or 3 sig figs. Many TEQ concentrations are shown as 0, which is not correct.		yes	ok, also added definition/example of sci notation in TEQ subtotal footnote
89	Table 6-3	For the homologue groups, do not put in 0 for the TEQ subtotal. The TEFs do not apply to these groupings. Recommend putting in N/A in these sections of the table.		yes	revised per comment
90	Table 6-3	Recommend using no more than 3 sig figs, or 2, for the summed tetra-octa concentrations presented at the bottom of the table. This will also be consistent with values mentioned later in the report (e.g., the summed concentration for Lucketts is stated to be 3.70 pg/m3 later in the report, but shown as 3.696 pg/m3 here.		yes	revised per comment