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APR 0 9 2007 DEP I. UP EUULOGY GE Aviation

**James W. Sumner,** Manager Group Environmental Programs

One Neumann Way, M/D T165 Cincinnati, OH 45215

T 513-672-3986, DC 8\*892-3986 F 513 552-8918, DC 8\*892-8918 jim.sumner@ge.com

April 3, 2007

Mr. Dean Yasuda Washington Department of Ecology Northwest Regional Office 3190 – 160<sup>th</sup> Avenue S.E. Bellevue, Washington 98008-5452

Dear Mr. Yasuda:

Attached please find a report prepared by RETEC regarding the February, 2007 air sampling event at the former GE building.

As we have communicated via e-mail GE expects to proceed with installation of a sub-slab depressurization system. Assuming all required permits are obtained GE anticipates installation beginning in May of 2007.

Please note GE has also collected one additional indoor air sample inside the Hudson Bay Insulation office at the request of the tenant. This sample was collected March 13, 2007. We will forward the results of that analysis as soon as they become available.

There are no additional air sampling events planned at this time until completion of the sub-slab depressurization system.

Should you have any questions please feel free to contact me at 513 672-3986 or Jamie Stevens at (206) 624-9349.

Sincerely,

James W. Sumner

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James W. Sumner

Mr. Dean Yasuda April 5, 2007 Page Two

## Attachment – Air Sampling Report

cc: Tong Li - Groundwater Solutions

Bill Teplicky, McKinstry Co. Bill Joyce – Salter Joyce Ziker

Linda Baker, Jamie Stevens - RETEC



April 3, 2007

(206) 624-9349 Phone (206) 624-2839 Fax www.retec.com

Mr. Dean Yasuda Department of Ecology 3190 160<sup>th</sup> Ave. SE Bellevue, WA 98008

RE: February 2007 Indoor Air Sampling – Former GE Building, Seattle, WA

Dear Mr. Yasuda:

General Electric Company's Aviation division (GE) is currently evaluating environmental impacts to soil and groundwater at, and downgradient of, its former facility at 220 South Dawson Street in Seattle, Washington. As a part of that investigation GE completed a fourth round of indoor air sampling in this facility.

This report presents the results of the February 2007 indoor and ambient air sampling performed in accordance with our August 10, 2006 letter, which references the *Work Plan for Evaluation of Subsurface Vapor Intrusion, Revision 2*, dated November 1, 2005. The scope of work included collection of air samples from indoor and outdoor sampling locations, to provide an update to results obtained in December 2005 and give information on the potential for seasonal variations in indoor air quality in the building.

#### Sampling Methods

On Friday February 16, 2007, Jamie Stevens (RETEC) conducted a site walk-through to observe and mitigate potential sources of volatile organic compounds (VOC) contamination in indoor air. Potential sources of VOC were identified at Puget Pipe Supply and Hudson Bay Insulation; all potential sources were placed in sealed plastic bags. Prior to deploying sample canisters on February 19, a site walk-through was conducted to confirm that all potential sources observed were sealed and that no new potential sources of VOC were identified. Copies of field notes are included in Attachment A.

Field work for the air sampling was conducted on Monday February 19, 2007. A total of nine air samples were collected for this evaluation. These consisted of four ambient air samples, four indoor air samples, and one field duplicate sample. The sample locations are shown in Figure 1.

All indoor and ambient sampling was also conducted in accordance with the standard operating procedures discussed in the Work Plan. All sampling canisters were individually certified clean by GC/MS analysis before being used in the field. Certification of cleaning and evacuation was noted prior to collection of samples. A vacuum gauge was used to check both the initial and final vacuum in the canisters; the initial vacuum was checked to ensure mechanical integrity of the canisters and was approximately 30 pounds per square inch (psi). The final vacuum after sample collection read from approximately 8.0 to 3.5 psi, and was verified upon receipt by the laboratory to ensure sample integrity during return shipment (Table 1).

Dean Yasuda April 3, 2007 Page 2

The sample ID, sample date, sample time and canister number were recorded on the sampling forms and in the field notes. Signs were also posted on each unit stating the purpose of the sampler and asking that no smoking occur. In addition, starting and ending vacuum readings were recorded for each canister, and recorded on the sample labels and the Chain of Custody for laboratory quality control purposes. Once samples were collected, they were stored according to the method protocol and shipped to the analytical laboratory on the next business day under Chain of Custody procedures. Copies of certified laboratory reports are included in Attachment A, along with copies of the field forms. A photographic record of the sampling events is provided in Attachment B.

All sampling was conducted concurrent on February 19, 2007. The samples were collected over an eight-hour time period to capture a normal worker's exposure. This event was conducted during the normal operating hours for all of the businesses in the former GE building.

The indoor samples were set up and collected in accordance with the Work Plan. Six-liter Summa canisters with eight-hour flow controllers were used to collect each indoor air sample during the field event. The canisters and controllers were SIM-certified at the laboratory. The canisters were placed approximately 4 to 5 feet above the ground (at approximate breathing zone height).

A field duplicate sample was collected at the IA-4 location. Two canisters were set up on top of boxes inside the Hudson Bay Insulation warehouse. A photograph of the setup is shown in Attachment B. The field duplicate was used in data validation for quality control/quality assurance purposes.

#### **Ambient Air Results**

PCE was detected in the ambient air samples at AA-4 with a concentration of 0.26  $\mu$ g/m³, below the MTCA Method C Indoor Air Screening Level of 4.2  $\mu$ g/m³. No other CVOCs were detected. Results are summarized in Table 2.

The wind during on February 19 was generally from a South direction, based on field observations. Wind speed and direction data were obtained from Boeing Field and from the Puget Sound Clean Air Agency (PSCAA) station located at 4752 East Marginal Way South, less than one-half mile from the former GE facility. Wind roses showing the wind speed and direction recorded at the two locations throughout the day are shown in Figure 2. These measurements confirm that wind was generally from a southerly direction, with the majority of the measurements from the South direction. Based on the wind data for the test period, samples AA-1 and AA-3 are representative of upwind conditions at the former GE facility.

#### Indoor Air Results

PCE, TCE and 1,1,1-trichloroethane (TCA) were detected in indoor air samples. Table 2 shows the results of the February, 2007 sampling event and the December 2005, August, and November 2006 sampling events. During the February 2007 sampling event PCE was detected in the

Dean Yasuda April 3, 2007 Page 3

downwind location AA-4. This data was not corrected since PCE was detected in the downwind sample location and not in any upwind sample locations. Table 2 shows the raw (December 2005, August 2006, November 2006, and February 2007) and "corrected" indoor air results (December 2005 and August 2006).

The PCE concentrations during the February 2007 event ranged from below the laboratory detection limit of 0.22 to 0..25  $\mu$ g/m<sup>3</sup>, well below the MTCA Method C cleanup level of 4.2  $\mu$ g/m<sup>3</sup>. PCE was only detected in one sample location (IA-5) in February 2007. IA-5 has had detections of PCE at similar concentrations in each of the previous sampling events.

1,1,1-TCA was reported in one sample, IA-5 detected at 0.37  $\mu$ g/m³, the detection was well below the MTCA Method C cleanup level of 2,205  $\mu$ g/m³. 1,1,1-TCA has been detected at this sample location (IA-5) at similar concentrations during all previous sampling events. 1,1,1-TCA was not detected in any of the other sample locations.

TCE concentrations in indoor air samples ranged from below the laboratory detection limit of 0.17 (IA-1) to 0.99 (IA-5)  $\mu g/m^3$  during the February 2007 sampling event. Detections at all sample locations excluding IA-1 were greater than the MTCA Method C cleanup level of 0.22  $\mu g/m^3$ . The detection at IA-5 (0.99  $\mu g/m^3$ ) is above the remediation level of 0.96  $\mu g/m^3$ . This number takes into account actual exposure frequencies and durations for the workers in the building, rather than assuming 24-hour a day exposures as the MTCA Method C value assumes.

### Summary and Next Steps

GE has now completed four rounds of air sampling at the 220 South Dawson Street facility. Of the eight compounds evaluated, only TCE was found above DOE screening and remediation levels. Figure 3 shows a graph of TCE concentrations over time. Sample locations IA-1, IA-4, and IA-5 have had at least one detection above the site-specific remediation value of  $0.96 \,\mu g/m^3$ .

If you have any questions or comments, please call me at (206) 624-9349 or Jim Sumner at (513) 672-3986.

Sincerely,

The RETEC Group, Inc.

Jame C. Stevens

Jamie C. Stevens

Project Manager

cc: Jim Sumner – GE

Bill Teplicky/Alex Cordas – KeyMac

Bill Joyce – Salter Joyce Ziker

Tong Li – Groundwater Solutions

Linda Baker, John Finn, File GE001-19314 – RETEC

Tables

Table 1 Summary of Sample Collection Information – February 19 2007

Location ID	Canister	Initial Vacu	um Readings		Vacuum dings	Final Vacuum	Start	End	Duration	
	ID	Vacuum Gauge	Flow Controller	Vacuum Gauge	Flow Controller	Reading at Laboratory	Time	Time	(hours)	Analysis ·
AA-1	21,009	-30	-30	-7.0	-6.5	5.0	9:23	17:23	8:00	TO-15 SIM
AA-2	34235	-30	-30	-8.5	-7.5	5.0	9:26	17:26	8:00	TO-15 SIM
AA-3	96110	-30	-29	-5.5	-5.0	5.0	9:16	17:16	8:00	TO-15 SIM
AA-4	437	-30	-30	-8.0	-7.0	3.5	9:13	17:13	8:00	TO-15 SIM
IA-1	34197	-30	-30	-7.0	-7.0	5.0	6:53	14:53	8:00	TO-15 SIM
IA-3	21076	-30	-29	-7.5	-7.0	6.0	7:05	15:05	8:00	TO-15 SIM
IA-4	3737	-30	-30	-8.0	-8.5	5.0	6:59	14:59	8:00	
A-5	900	-30	-30	-8.0	-7.5	8.0	6:52	14:52		TO-15 SIM
A-4 (Dup)	32126	-30	-30	-6.5	-7.0	5.0	6:59	14:52	8:00	TO-15 SIM

#### Notes:

TO-15 Analysis included: 1,1,1-Trichloroethane (1,1,1-TCA), 1,1-Dichloroethane (1,1-DCA), 1,1-Dichloroethylene (1,1-DCE), Chloroform, cis 1,2-Dichloroethylene (1,2-DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), and Vinyl Chloride All vacuum readings in units of pounds per square inch Hg Initial Vacuum Readings of -30psi were greater than -30psi, the gauge only recorded to -30psi.

Table 2 Summary of Vapor Intrusion Study Results – Former GE Building

				1,1,1-T	CA							1.1-D	CA			T			1,1-0	CE					Chloro	form		
ocation ID ndoor Air Sample		2/5/2005 <sup>3</sup> )	8	/21/2006	1	1/9/2006	2/1	19/2007	12	/5/2005	8	/21/2006	11/9/2	006	2/19/2007	1	2/5/2005		8/21/2006	11/9/2006	2/19/2007	12	2/5/2005	8/	21/2006	11/9	/2006	2/19/200
IA-1		0.18		0.21	<	0.18	<	0.18	<	0.13	<	0.13	< 0.1	4	< 0.13	<	0.063	<	0.064	< 0.067	< 0.064	<	0.15	<	0.16	< (	0.16	< 0.16
IA-2	<	0.19		NS		NS		NS	<	0.14	<u> </u>	NS	N	_	NS	<	0.068	1	NS	NS	NS	<	0.17		NS		NS	NS
IA-2 (duplicate)	<	0.18		NS		NS		NS	<	0.13		NS	N		NS	<	0.064	1	NS	NS	NS	<	0.16		NS		NS	NS
IA-3	<	0.18		0.17	<	0.18	<	0.18	<	0.14	<	0.12	< 0.1		< 0.14	<	0.067	<	0.06	< 0.067	< 0.067	<	0.16		0.16	< (	0.16	< 0.16
IA-4	<	0.18		0.21	<	0.17	_	0.18	<	0.13	<	0.13	< 0.1	_	< 0.13	<	0.064	<	0.064	< 0.063	< 0.064	<	0.16		0.16	< (	0.15	< 0.16
IA-4 (duplicate)		NS		NS	<	0.18	<	0.2		NS		NS	< 0.1	_	< 0.13		NS		NS	< 0.064	< 0.064		NS		NS	< (	0.16	< 0.16
IA-5		0.38		0.21		0.32		0.37	<	0.14	<	0.13	< 0.1		< 0.15	<	0.068	<		< 0.053	< 0.072	<	0.17	<	0.16	< (	0.13	< 0.18
IA-5 (duplicate)		NS		0.18		NS		NS		NS	<	0.13	N	_	NS		NS	<	0.064	NS	NS		NS	<	0.16		NS	NS
IA-6	<	0.18		NS		NS		NS	<	0.13		NS	N		NS	<	0.064		NS	NS	NS	<	0.16		NS	1	NS	NS
mbient Samples (	µg/m³)																											
AA-1	<	0.18	<	0.18	<	0.17	<	0.18	<	0.14	<	0.14	< 0.1	3	0.13	-	0.067	<	0.067	< 0.063	< 0.064	<	0.16	<	0.16	< (	0.15	0.16
AA-3	<	0.17	<	0.18	<		_	0.18	<	0.13	<	0.13	< 0.1		0.13	2	0.063	<	0.065	< 0.000	< 0.064	<	0.15	<	0.16	< (	0.15	0.16
AA-5	<	0.17		NS		NS		NS	<	0.13	_	NS	N:		NS	<	0.063	-	NS	NS	NS	<	0.15		NS		NS	NS
Average Upwind fo								,		0.10		110		_	110	1	0.000		1,10	1.0								
Indoor Air Correctio	n	0		0		0				0		0			0		0	1	0	0	0		0		0		0	0
AA-2	<	0.17	<	0.18	<	0.16	<	0.18	<	0.13	<	0.14	< 0.1	_	0.13	<	0.063	<	0.067	< 0.059	< 0.064	<	0.15	<	0.16	< (	0.14	0.16
AA-4	<	0.17	<	0.18	<	0.17	<		<	0.13	<	0.14	< 0.1	_	0.12	<	0.063	<	0.067	< 0.063	< 0.06	<	0.15	<	0.16	< (	0.15	0.15
orrected Indoor A	ir Resu	Its (Indoor	Air m	inus Amb	ient	) (µa/m³)									,													
IA-1		0.18		0.21		0.18	< 1	0.18	<	0.13	<	0.13	< 0.1	1	< 0.13	<	0.063	<	0.064	< 0.067	< 0.064	<	0.15	<	0.16	< (	0.16	< 0.16
IA-2	<	0.19		NS		NS		NS	<	0.14		NS	NS		NS	<	0.068		NS	NS	NS	<	0.17		NS		NS	NS
IA-2 (duplicate)	<	0.18		NS		NS		NS	<	0.13		NS -	NS		NS	<	0.064		NS	NS	NS	<	0.16		NS		NS	NS
IA-3	<	0.18		0.17	<	0.18	< (	0.18	<	0.14	<	0.12	< 0.1	_	< 0.14	<	0.067	<	0.06	< 0.067	< 0.067	<	0.16		0.16	< (	0.16	< 0.16
IA-4	<	0.18		0.21	<	0.17	< (		<	0.13	<	0.13	< 0.1	_	< 0.13	<	0.064	<	0.064	< 0.063	< 0.064	<	0.16		0.16	< (	0.15	< 0.16
IA-5		0.38		0.21	<	0.32	_	0.37	<	0.14	<	0.13	< 0.1		< 0.15	<	0.068	<	0.064	< 0.053	< 0.072	<	0.17	<	0.16	< (	0.13	< 0.18
MTCA Method C																												
ndoor Air Screening	7							1																				
Level			2,	205								350							200						1.1			

				cis-1,2-D	CE					PC	E						TCI	E					Viny	l Chloride		
Location ID	12	2/5/2005	8	/21/2006	1 11	1/9/2006	2/19/2007	12/5/2005	1 0	/21/2006	1 1	1/9/2006	2/19/20	007	12/5/2005	1 8	/21/2006	11/9/20	1 800	2/19/2007	1:	2/5/2005	1 8	3/21/2006	11/9/2006	2/19/2007
Indoor Air Samples	s (µa/m	3)			1	17072000	2/10/2007	12/3/2003	"	12 1/2000	1 '	17372000	2/13/2	001	12/3/2003	0	21/2000	11/0/20	.00	2,10,2001		., 0, 200			1.11.57-51.71	
IA-1	<	0.12	<	0.13	<	0.13	< 0.13	0.38	+	0.22	-	0.23	< 0.2	22	0.28		1.3	0.:	2	< 0.17	<	0.04	<	0.041	< 0.043	< 0.043
IA-2	<	0.14		NS		NS	NS	0.38	+	NS	1	NS		IS I	0.27		NS	NS NS		NS	<	0.044		NS	NS	NS
IA-2 (duplicate)	<	0.13		NS		NS	NS	0.38	-	NS	-	NS		IS I	0.28		NS	NS NS		NS	<	0.041		NS	NS	NS
IA-3	<	0.13	<	0.12	<	0.13	< 0.13	0.43	1	0.29	-	0.67	< 0.2		0.34		0.29	< 0.1		0.24	<	0.043	<	0.039	< 0.043	< 0.043
IA-4	<	0.13	<	0.13	_	0.12	< 0.13	0.42	1	0.22	<	0.21	< 0.2		0.55		5.2	1.	_	0.35	<	0.041	<	0.041	< 0.04	< 0.041
IA-4 (duplicate)		NS		NS	_	0.13	< 0.13	NS	+	NS	2	0.22	< 0.2		NS		NS	1.	_	0.37		NS		NS	< 0.041	< 0.041
IA-5	<	0.14	<	0.13	_	0.11	< 0.14	0.45		0.22	1	0.28	0.2		0.71		1.2		_	0.99	<	0.044	<	0.041	< 0.034	< 0.047
IA-5 (duplicate)		NS	<	0.13		NS	NS	NS		0.22		NS		IS	NS		0.96	NS	3	NS		NS	<	0.041	NS	NS
IA-6	<	0.13		NS		NS	NS	0.46	+	NS		NS		is	0.44		NS	NS		NS	<	0.041		NS	NS	NS
Ambient Samples (	ua/m³)						- 1.0	0.10		110		110	- 1		0.1.1		- 110									
AA-1	<	0.13	<	0.13	<	0.12	< 0.13	0.46	-	0.23	<	0.21	< 0.2	20	0.2	-	0.18	< 0.1	7	< 0.17	<	0.043	<	0.043	< 0.04	< 0.041
AA-3	<	0.12	<	0.13	-	0.12	< 0.13	0.46	<	0.23	-		< 0.2		0.18	<	0.18	< 0.1		< 0.17	~	0.043	<	0.042	< 0.039	< 0.041
AA-5	<	0.12	-	NS	_	NS	NS	0.37	-	NS	<	NS	N N		0.18	_	NS	NS	_	NS	2	0.04	-	NS	NS	NS
Average Upwind for	r	0.12		110		IVO	IVO	0.4	-	149	-	INO	IN	3	0.19	_	IVO	140	-	110	-	0.01		.,,,		
Indoor Air Correction	n	0		0		0	0	0.41		0.12 1		0	-	0	0.19		0			0	1	0		0	0	
AA-2	<	0.12	<	0.13	<	0.12	< 0.13	0.38	<	0.23	<	0.2	< 0.2	-	0.18	<	0.18	< 0.1		< 0.17	<	0.04	<	0.043	< 0.038	< 0.041
AA-4	<	0.12	<	0.13	_	0.12	< 0.16	0.34	<	0.23	<		0.2		< 0.17	<	0.18	< 0.1	_	< 0.16	<	0.04	<	0.043	< 0.04	< 0.039
Corrected Indoor Ai	r Resu	Its (Indoor	Air m	inus Amh	ient)	(ua/m³)																	-			
IA-1	<	0.12	<	0.13		0.13	< 0.13	-0.03	-	0.03	<	0.23	< 0.2	22	0.09		1.3	0.	2	0.17	<	0.04	<	0.041	< 0.043	0.043
IA-2	<	0.14	7	NS		NS	NS	-0.03	-	NS	_	NS	N:		0.08		NS	NS		NS	<	0.044		NS	NS	NS
IA-2 (duplicate)	<	0.13		NS		NS	NS	-0.03	-	NS	_	NS	N		0.09		NS	NS		NS	<	0.041		NS	NS	NS
IA-3	<	0.13	<	0.12	<	0.13	< 0.13	0.02		0.10	_	0.67	< 0.2		0.15	-	0.29	< 0.1		0.24	<	0.043	<	0.039	< 0.043	0.043
IA-4	<	0.13	<	0.13		0.12	< 0.13	0.01	-	0.03	<	0.21	< 0.2	-	0.36		5.2	1.		0.35	<	0.041	<	0.041	< 0.04	0.041
IA-5	<	0.14	<	0.13	_	0.11	< 0.14	0.04		0.03	-	0.28	0.2		0.52		1.2		1	0.99	<	0.044	<	0.041	< 0.034	0.047
MTCA Method C							0.11	0.0-4	_	0.00		J.20	0.2	-	0.02		1.2									
Indoor Air Screening	1																									
Level				35						4.2						02	22/0.96							2.8	32	

#### Notes

- 1. Average PCE concentration in ambient air calculated using 1/2 detection limit for non-detect result.
- 2. TCE has two screening levels, the MTCA Mehthd C screening level (0.22 μg/m³) and the site-specific remediation level (0.96 μg/m³)

NS - Location was not sampled

Shading indicates values above the MTCA Method C Screening level

Shading indicates values above the Site-Specific Remediation level

During the November 2006 sampling event no COCs were detected in the ambient air.

- 1,1,1-TCA- 1,1,1-Trichloroethane
- 1,1-DCA- 1,1-Dichloroethane
- 1,1-DCE- 1,1-Dichloroethylene
- 1,2-DCE- cis 1,2-Dichloroethylene
- PCE- Tetrachloroethylene
- TCE- Trichloroethylene

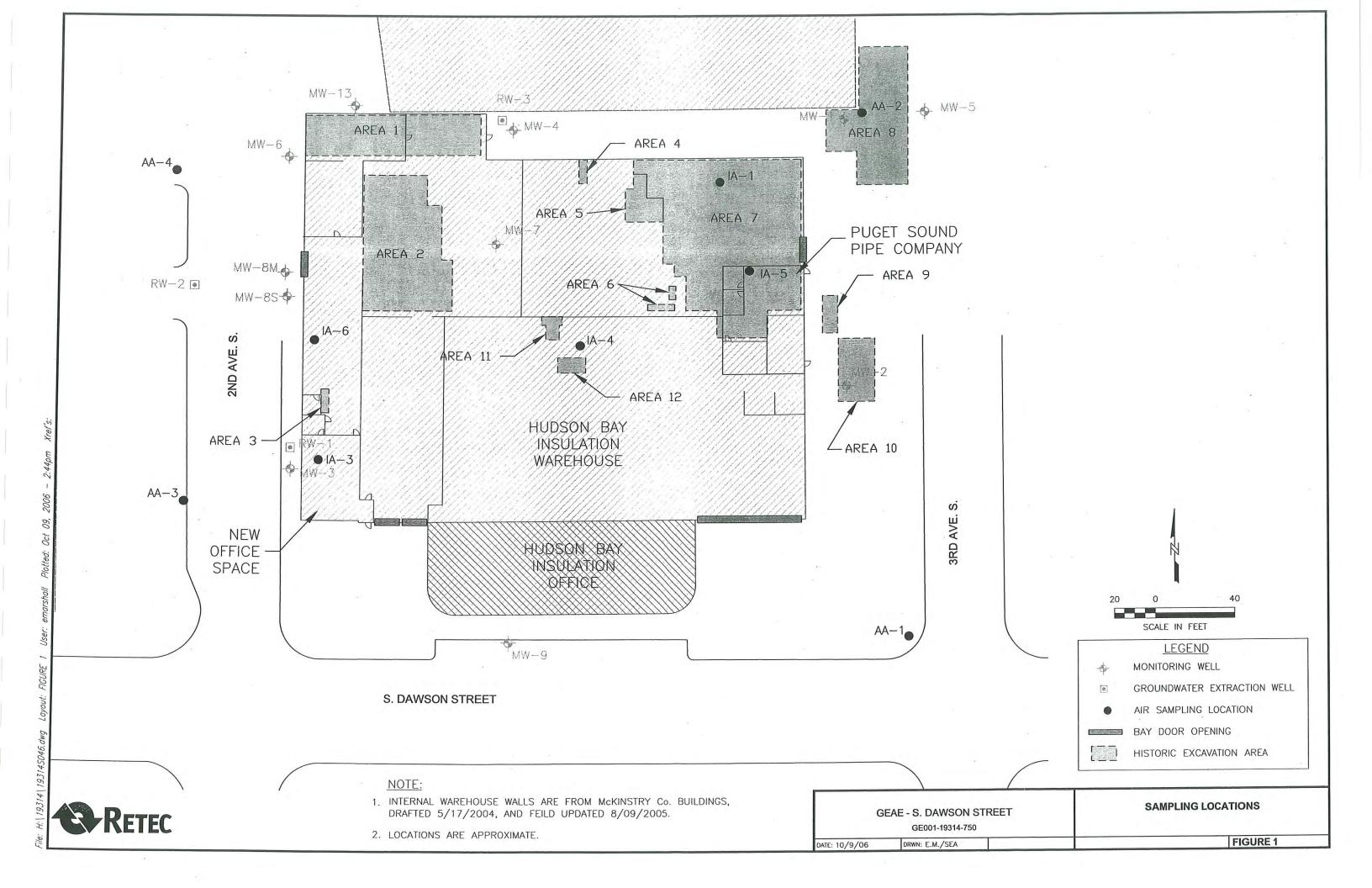
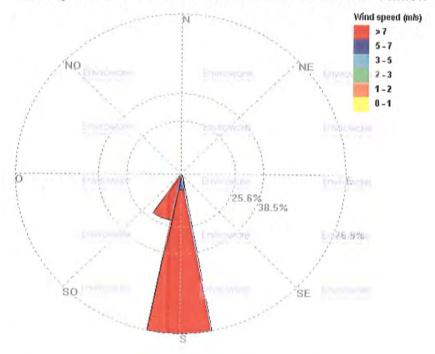


Figure 2 Wind Roses

February 19, 2007 - 6AM to 6PM - PSCAA Duwamish Station



February 19, 2007 - 6AM to 6PM - Boeing Field (data from wunderground.com)

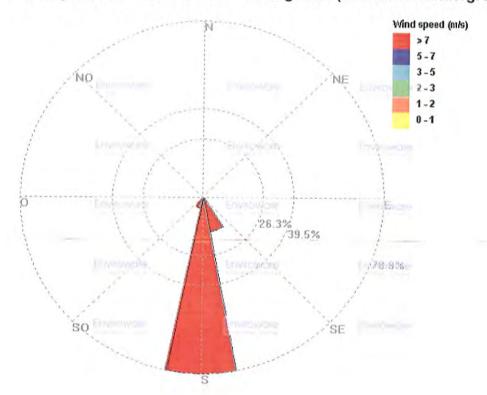
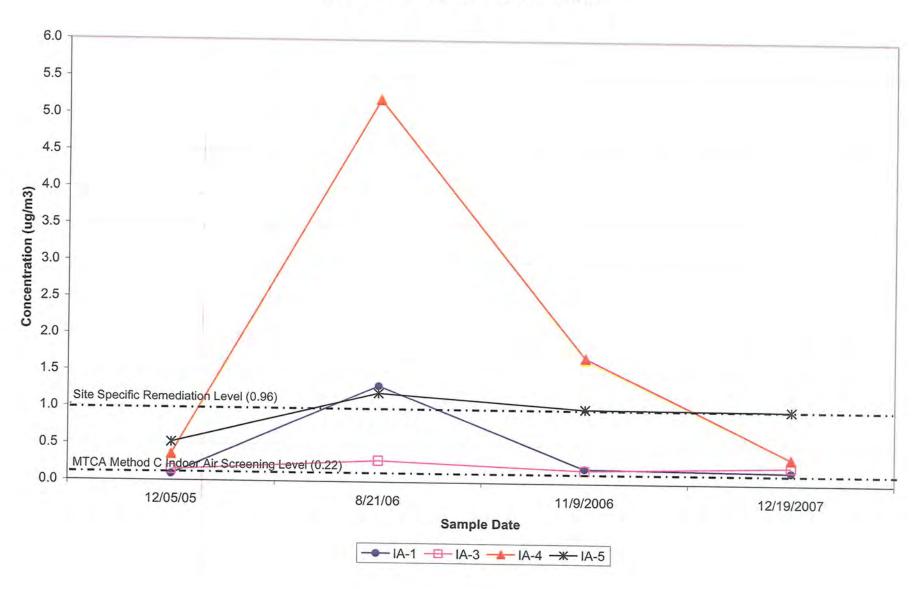


Figure 3: TCE Concentration Over Time





# Air Toxics Ltd. Introduces the Electronic Report

Thank you for choosing Air Toxics Ltd. To better serve our customers, we are providing your report by e-mail. This document is provided in Portable Document Format which can be viewed with Acrobat Reader by Adobe.

This electronic report includes the following:

- Work order Summary;
- Laboratory Narrative;
- · Results; and
- Chain of Custody (copy).



#### **WORK ORDER #:** 0702404

Work Order Summary

CLIENT:

Ms. Jill Lantz

The RETEC Group, Inc.

1011 SW Klickitat Way

Suite 207

Seattle, WA 98134

PHONE:

(206) 624-9349 x 232

FAX:

DATE RECEIVED:

DATE COMPLETED:

02/21/2007

03/05/2007

BILL TO: Ms. Jill Lantz

The RETEC Group, Inc.

1011 SW Klickitat Way

Suite 207

Seattle, WA 98134

P.O. # GE001.19314.750

PROJECT# GE.220 S.Dawson 220 S. Dawson

CONTACT: Sarah Nguyen

FRACTION#	NAME	<u>TEST</u>	RECEIPT <u>VAC./PRES.</u>
02A	IA-1-0207	Modified TO-15 SIM	5.0 "Hg
03A	IA-5-0207	Modified TO-15 SIM	8.0 "Hg
03A 04A	IA-3-0207	Modified TO-15 SIM	6.0 "Hg
04A 04AA	IA-4-0207	Modified TO-15 SIM	5.0 "Hg
05A	IA-4-0207 Duplicate	Modified TO-15 SIM	5.0 "Hg
06A	Duplicate-0207	Modified TO-15 SIM	5.0 "Hg
07A	AA-1-0207	Modified TO-15 SIM	5.0 "Hg
07A 08A	AA-2-0207	Modified TO-15 SIM	5.0 "Hg
	AA-3-0207	Modified TO-15 SIM	5.0 "Hg
09A	AA-4-0207	Modified TO-15 SIM	3.5 "Hg
10A	Lab Blank	Modified TO-15 SIM	NA
10B	Lab Blank	Modified TO-15 SIM	NA
11A	CCV	Modified TO-15 SIM	NA
11B	CCV	Modified TO-15 SIM	NA
12A	LCS	Modified TO-15 SIM	NA
12AA	LCSD	Modified TO-15 SIM	NA
12B	LCS	Modified TO-15 SIM	NA

Continued on next page



### **WORK ORDER #: 0702404**

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**CLIENT:** 

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GE001.19314.750

PROJECT#

GE.220 S.Dawson 220 S. Dawson

CONTACT:

Sarah Nguyen

**FRACTION#** 

12BB

<u>NAME</u>

**LCSD** 

TEST

Modified TO-15 SIM

RECEIPT

VAC./PRES.

NA

CERTIFIED BY:

Sinda d. Fruman

DATE: 03/06/07

Laboratory Director

Certification numbers: CA NELAP - 02110CA, LA NELAP/LELAP- AI 30763, NJ NELAP - CA004 NY NELAP - 11291, UT NELAP - 9166389892

Name of Accrediting Agency: NELAP/Florida Department of Health, Scope of Application: Clean Air Act, Accreditation number: E87680, Effective date: 07/01/06, Expiration date: 06/30/07

Air Toxics Ltd. certifies that the test results contained in this report meet all requirements of the NELAC standards

This report shall not be reproduced, except in full, without the written approval of Air Toxics Ltd.

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020



### LABORATORY NARRATIVE Modified TO-15 SIM The RETEC Group, Inc. Workorder# 0702404

Nine 6 Liter Summa Canister (SIM Certified) samples were received on February 21, 2007. The laboratory performed analysis via modified EPA Method TO-15 using GC/MS in the SIM acquisition mode. The method involves concentrating up to 0.5 liters of air. The concentrated aliquot is then flash vaporized and swept through a water management system to remove water vapor. Following dehumidification, the sample passes directly into the GC/MS for analysis.

Method modifications taken to run these samples are summarized in the below table. Specific project requirements may over-ride the ATL modifications.

Requirement	TO-15	ATL Modifications
ICAL %RSD acceptance criteria	=30% RSD with 2<br compounds allowed out to < 40% RSD	Project specific; default criteria is =30% RSD with 10% of compounds allowed out to < 40% RSD</td
Daily Calibration	+- 30% Difference	Project specific; default criteria is = 30% Difference with 10% of compounds allowed out up to </=40%.; flag and narrate outliers</td
Blank and standards	Zero air	Nitrogen
Method Detection Limit	Follow 40CFR Pt.136 App. B	The MDL met all relevant requirements in Method TO-15 (statistical MDL less than the LOQ). The concentration of the spiked replicate may have exceeded 10X the calculated MDL in some cases

### Receiving Notes

The Chain of Custody was missing method information. ATL proceeded with the analysis as per the original contract or verbal agreement.

The Chain of Custody (COC) information for samples IA-1-0207, AA-1-0207, AA-2-0207, AA-3-0207 and AA-4-0207 did not match the entries on the sample tags with regard to sample identification. The discrepancy was noted in the Sample Receipt Confirmation email/fax and the information on the COC was used to process and report the samples.

### **Analytical Notes**

There were no analytical discrepancies.

### **Definition of Data Qualifying Flags**

Eight qualifiers may have been used on the data analysis sheets and indicates as follows:

- B Compound present in laboratory blank greater than reporting limit (background subtraction not performed).
  - J Estimated value.
  - E Exceeds instrument calibration range.



- S Saturated peak.
- Q Exceeds quality control limits.
- U Compound analyzed for but not detected above the reporting limit.
- UJ- Non-detected compound associated with low bias in the CCV
- N The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

- a-File was requantified
- b-File was quantified by a second column and detector
- r1-File was requantified for the purpose of reissue



# Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS SIM

Client Sample ID: IA-1-0207

Lab ID#: 0702404-01A

No Detections Were Found.

Client Sample ID: IA-5-0207

Lab ID#: 0702404-02A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Trichloroethene	0.037	0.18	0.20	0.99
1,1,1-Trichloroethane	0.037	0.068	0.20	0.37
Tetrachloroethene	0.037	0.036 J	0.25	0.25

Client Sample ID: IA-3-0207

Lab ID#: 0702404-03A

Compound	Rpt. Limit	Amount	Rpt. Limit	Amount
	(ppbv)	(ppbv)	(uG/m3)	(uG/m3)
Trichloroethene	0.034	0.044	0.18	0.24

Client Sample ID: IA-4-0207

Lab ID#: 0702404-04A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Trichloroethene	0.032	0.066	0.17	0.35

Client Sample ID: IA-4-0207 Duplicate

Lab ID#: 0702404-04AA

Compound	Røt. Limit	Amount	Rpt. Limit	Amount
	(ppbv)	(ppbv)	(uG/m3)	(uG/m3)
Trichloroethene	0.032	0.070	0.17	0.37

Client Sample ID: Duplicate-0207

Lab ID#: 0702404-05A

Compound	Rpt. Limit	Amount	Rpt. Limit	Amount
	(ppbv)	(ppbv)	(uG/m3)	(uG/m3)
Trichloroethene	0.032	0.058	0.17	0.31



# Summary of Detected Compounds MODIFIED EPA METHOD TO-15 GC/MS SIM

Client Sample ID: AA-1-0207

Lab ID#: 0702404-06A

No Detections Were Found.

Client Sample ID: AA-2-0207

Lab ID#: 0702404-07A

No Detections Were Found.

Client Sample ID: AA-3-0207

Lab ID#: 0702404-08A

No Detections Were Found.

Client Sample ID: AA-4-0207

Lab ID#: 0702404-09A

Compound	Rɒt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Tetrachloroethene	0.030	0.038	0.21	0.26



### Client Sample ID: IA-1-0207

Lab ID#: 0702404-01A

TENENTE TO THE STATE OF THE STA				
Compound	Rot. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.016	Not Detected	0.041	Not Detected
cis-1,2-Dichloroethene	0.032	Not Detected	0.13	Not Detected
Trichloroethene	0.032	Not Detected	0.17	Not Detected
1,1-Dichloroethene	0.016	Not Detected	0.064	Not Detected
Chloroform	0.032	Not Detected	0.16	Not Detected
1,1,1-Trichloroethane	0.032	Not Detected	0.18	Not Detected
Tetrachloroethene	0.032	Not Detected	0.22	Not Detected
1,1-Dichloroethane	0.032	Not Detected	0.13	Not Detected
Container Type: 6 Liter Summa	Canister (SIM Certified)		,	
Surrogates		%Recovery		Method Limits
1,2-Dichloroethane-d4		117		70-130
Foluene-d8		99		70-130
4-Bromofluorobenzene		106		70-130



### Client Sample ID: IA-5-0207 Lab ID#: 0702404-02A

### MODIFIED EPA METHOD TO-15 GC/MS SIM

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Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
/inyl Chloride	0.018	Not Detected	0.047	Not Detected
cis-1,2-Dichloroethene	0.037	Not Detected	0.14	Not Detected
Trichloroethene	0.037	0.18	0.20	0.99
1,1-Dichloroethene	0.018	Not Detected	0.072	Not Detected
Chloroform	0.037	Not Detected	0.18	Not Detected
,1,1-Trichloroethane	0.037	0.068	0.20	0.37
letrachloroethene	0.037	0.036 J	0.25	0.25
1,1-Dichloroethane	0.037	Not Detected	0.15	Not Detected

J = Estimated value.

Container Type: 6 Liter Summa Canister (SIM Certified)

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	115	70-130
Toluene-d8	101	70-130
4-Bromofluorobenzene	107	70-130



### Client Sample ID: IA-3-0207

### Lab ID#: 0702404-03A

### MODIFIED EPA METHOD TO-15 GC/MS SIM

Compound	Røt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.017	Not Detected	0.043	Not Detected
cis-1,2-Dichloroethene	0.034	Not Detected	0.13	Not Detected
Trichloroethene	0.034	0.044	0.18	0.24
1,1-Dichloroethene	0.017	Not Detected	0.067	Not Detected
Chloroform	0.034	Not Detected	0.16	Not Detected
1,1,1-Trichloroethane	0.034	Not Detected	0.18	Not Detected
Tetrachloroethene	0.034	Not Detected	0.23	Not Detected
1,1-Dichloroethane	0.034	Not Detected	0.14	Not Detected
Container Type: 6 Liter Summa	Canister (SIM Certified)			
Surrogates		%Recovery	· 	Method . Limits
1,2-Dichloroethane-d4		113		70-130
Foluene-d8		104		70-130
1-Bromofluorobenzene		108		70-130

70-130



### Client Sample ID: IA-4-0207 Lab ID#: 0702404-04A

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Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.016	Not Detected	0.041	Not Detected
cis-1,2-Dichloroethene	0.032	Not Detected	0.13	Not Detected
Trichloroethene	0.032	0.066	0.17	0.35
1,1-Dichloroethene	0.016	Not Detected	0.064	Not Detected
Chloroform	0.032	Not Detected	0.16	Not Detected
1,1,1-Trichloroethane	0.032	Not Detected	0.18	Not Detected
Tetrachloroethene	0.032	Not Detected	0.22	Not Detected
1,1-Dichloroethane	0.032	Not Detected	0.13	Not Detected
Container Type: 6 Liter Summa	Canister (SIM Certified)			
Surrogates		%Recovery		Method Limits
1,2-Dichloroethane-d4		110		70-130
Toluene-d8		104		70-130
1-Bromofluorobenzene		110		70-130



### Client Sample ID: IA-4-0207 Duplicate

#### Lab ID#: 0702404-04AA

MODITED ET AMETHOD TO-15 GC/MS SIM				
Tite (Figure 1997) Pilitario	等。(d) ((E) (n) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	第二章 1911年(1914年) 1914年(1914年) 1914年(1914年) 1914年(1914年) 1914年(1914年) 1914年(1914年) 1914年(1914年) 1914年(1914年) 1914年(1914年) 1914年)	รกับ ที่ โรกไสเกีย เกียงยังสักพารัฐ	·哈克斯士和"哈拉拉"的"克拉"在2015年的1967年(1
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.016	Not Detected	0.041	Not Detected
cis-1,2-Dichloroethene	0.032	Not Detected	0.13	Not Detected
Trichloroethene	0.032	0.070	0.17	0.37
1,1-Dichloroethene	0.016	Not Detected	0.064	Not Detected
Chloroform	0.032	Not Detected	0.16	Not Detected
1,1,1-Trichloroethane	0.032	Not Detected	0.18	Not Detected
Tetrachloroethene	0.032	Not Detected	0.22	Not Detected
1,1-Dichloroethane	0.032	Not Detected	0.13	Not Detected
Container Type: 6 Liter Summa C	anister (SIM Certified)	•	,	
Surrogates	·	%Recovery		Method Limits
1,2-Dichloroethane-d4		110		70-130
Toluene-d8		103		70-130
4-Bromofluorobenzene		109		70-130



### Client Sample ID: Duplicate-0207

Lab ID#: 0702404-05A

MODELED ETA METROD TO-13 GC/MS SIM				
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Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.016	Not Detected	0.041	Not Detected
cis-1,2-Dichloroethene	0.032	Not Detected	0.13	Not Detected
Trichloroethene	0.032	0.058	0.17	0.31
1,1-Dichloroethene	0.016	Not Detected	0.064	Not Detected
Chloroform	0.032	Not Detected	0.16	Not Detected
1,1,1-Trichloroethane	0.032	Not Detected	0.18	Not Detected
Tetrachloroethene	0.032	Not Detected	0.22	Not Detected
1,1-Dichloroethane	0.032	Not Detected	0.13	Not Detected
Container Type: 6 Liter Summa C	anister (SIM Certified)			
Surrogates		%Recovery		Method Limits
1,2-Dichloroethane-d4		110		70-130
Toluene-d8		99		70-130
4-Bromofluorobenzene		109		70-130



### Client Sample ID: AA-1-0207

Lab ID#: 0702404-06A

Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
0.016	Not Detected	0.041	Not Detected
0.032	Not Detected	0.13	Not Detected
0.032	Not Detected	0.17	Not Detected
0.016	Not Detected	0.064	Not Detected
0.032	Not Detected	0.16	Not Detected
0.032	Not Detected		Not Detected
0.032	Not Detected	0.22	Not Detected
0.032	Not Detected	0.13	Not Detected
nister (SIM Certified)			
	 %Recovery	·	Method Limits
	112		70-130
	101		70-130 70-130
•	103		70-130
	Rot. Limit (ppbv) 0.016 0.032 0.032 0.016 0.032 0.032 0.032 0.032	Rpt. Limit (ppbv) (ppbv)	Rot. Limit (ppbv)



### Client Sample ID: AA-2-0207 Lab ID#: 0702404-07A

Hiereness Marcogram	Highery St	2、 有的智能 2007 元元,2017 13 经数据的 2015年的	මාල්ට පම්සුද්ගණ මෙල්න් පම්සුද්ගණ	원생이 되는 이 그 생생이라는 것 유규모는 경험으로 함.
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.016	Not Detected	0.041	Not Detected
cis-1,2-Dichloroethene	0.032	Not Detected	0.13	Not Detected
Trichloroethene	0.032	Not Detected	0.17	Not Detected
1,1-Dichloroethene	0.016	Not Detected	0.064	Not Detected
Chloroform	0.032	Not Detected	0.16	Not Detected
1,1,1-Trichloroethane	0.032	Not Detected	0.18	Not Detected
Tetrachloroethene	0.032	Not Detected	0.22	Not Detected
1,1-Dichloroethane	0.032	Not Detected	0.13	Not Detected
Container Type: 6 Liter Summa	Canister (SIM Certified)			
Surrogates		%Recovery		Method Limits
1,2-Dichloroethane-d4		112		70-130
Foluene-d8		103		70-130
4-Bromofluorobenzene		106		70-130



4-Bromofluorobenzene

AN ENVIRONMENTAL ANALYTICAL LABORATORY

### Client Sample ID: AA-3-0207

### Lab ID#: 0702404-08A

### MODIFIED EPA METHOD TO-15 GC/MS SIM

		- 1. (美)	วิษายาที่เลือง(อลิเการ์ วิชา(อังกับทัศทีโฮเราะส	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.016	Not Detected	0.041	Not Detected
cis-1,2-Dichloroethene	0.032	Not Detected	0.13	Not Detected
Trichloroethene	0.032	Not Detected	0.17	Not Detected
1,1-Dichloroethene	0.016	Not Detected	0.064	Not Detected
Chloroform	0.032	Not Detected	0.16	Not Detected
1,1,1-Trichloroethane	0.032	Not Detected	0.18	Not Detected
Tetrachloroethene	0.032	Not Detected	0.22	Not Detected
1,1-Dichloroethane	0.032	Not Detected	0.13	Not Detected
Container Type: 6 Liter Summa	Canister (SIM Certified)			
Surrogates	<u> </u>	%Recovery		Method Limits
1,2-Dichloroethane-d4		113		70-130
Toluene-d8		101		70-130
I Dromoflyonahaussa				70-130

106

70-130



Toluene-d8

4-Bromofluorobenzene

AN ENVIRONMENTAL ANALYTICAL LABORATORY

### Client Sample ID: AA-4-0207 Lab ID#: 0702404-09A

### MODIFIED EPA METHOD TO-15 GC/MS SIM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.015	Not Detected	0.039	Not Detected
cis-1,2-Dichloroethene	0.030	Not Detected	0.12	Not Detected
Trichloroethene	0.030	Not Detected	0.16	Not Detected
1,1-Dichloroethene	0.015	Not Detected	0.060	Not Detected
Chloroform	0.030	Not Detected	0.15	Not Detected
1,1,1-Trichloroethane	0.030	Not Detected	0.16	Not Detected
Tetrachloroethene	0.030	0.038	0.21	0.26
1,1-Dichloroethane	0.030	Not Detected	0.12	Not Detected
Container Type: 6 Liter Summa Ca	anister (SIM Certified)		,	
Surrogates		%Recovery		Method Limits
· · · · · · · · · · · · · · · · · · ·	<del></del> .			

104

104

70-130

70-130



# Client Sample ID: Lab Blank

### Lab ID#: 0702404-10A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.010	Not Detected	0.026	Not Detected
cis-1,2-Dichloroethene	0.020	Not Detected	0.079	Not Detected
Trichloroethene	0.020	Not Detected	0.11	Not Detected
1,1-Dichloroethene	0.010	Not Detected	0.040	Not Detected
Chloroform	0.020	Not Detected	0.098	Not Detected
1,1,1-Trichloroethane	0.020	Not Detected	0.11	Not Detected
Tetrachloroethene	0.020	Not Detected	0.14	Not Detected
1,1-Dichloroethane	0.020	Not Detected	0.081	Not Detected
Container Type: NA - Not Applica	ble			
Surrogates	·	%Recovery		Method Limits
1,2-Dichloroethane-d4		101		70-130
Foluene-d8		105		70-130
4-Bromofluorobenzene		98 -		70-130



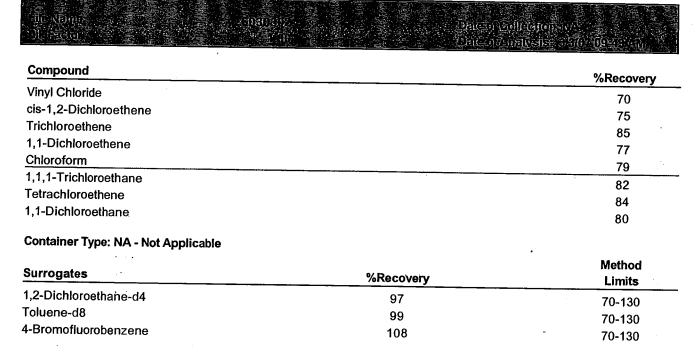
### Client Sample ID: Lab Blank

#### Lab ID#: 0702404-10B

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The reliance of the second sec		7	Thire is talled in its.	
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (uG/m3)	Amount (uG/m3)
Vinyl Chloride	0.010	Not Detected	0.026	Not Detected
cis-1,2-Dichloroethene	0.020	Not Detected	0.079	Not Detected
Trichloroethene	0.020	Not Detected	0.11	Not Detected
1,1-Dichloroethene	0.010	Not Detected	0.040	Not Detected
Chloroform	0.020	Not Detected	0.098	Not Detected
1,1,1-Trichloroethane	0.020	Not Detected	0.11	Not Detected
Tetrachloroethene	0.020	Not Detected	0.14	Not Detected
1,1-Dichloroethane	0.020	Not Detected	0.081	Not Detected
Container Type: NA - Not Applicable	1	•	•	
Surrogates	-	%Recovery	,	Method Limits
1,2-Dichloroethane-d4		108	<u>_</u>	70-130
Toluene-d8		102		70-130
4-Bromofluorobenzene	-	98		70-130



### Client Sample ID: CCV Lab ID#: 0702404-11A





### Client Sample ID: CCV Lab ID#: 0702404-11B

### MODIFIED EPA METHOD TO-15 GC/MS SIM



Compound	%Recovery
Vinyl Chloride	75
cis-1,2-Dichloroethene	80
Trichloroethene	88
1,1-Dichloroethene	80
Chloroform	82
1,1,1-Trichloroethane	83
Tetrachloroethene	90
1,1-Dichloroethane	85

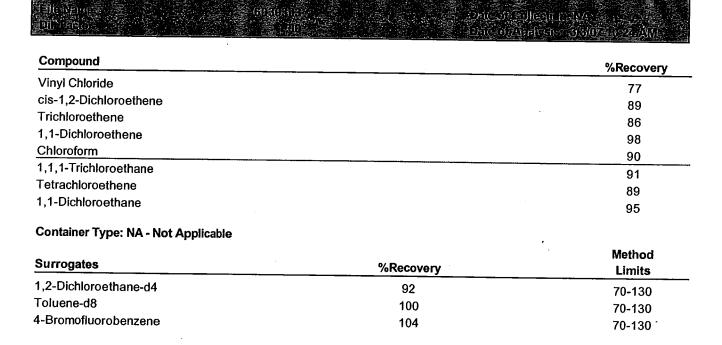
### Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
1,2-Dichloroethane-d4	92	70-130
Toluene-d8	98	70-130
4-Bromofluorobenzene	104	70-130



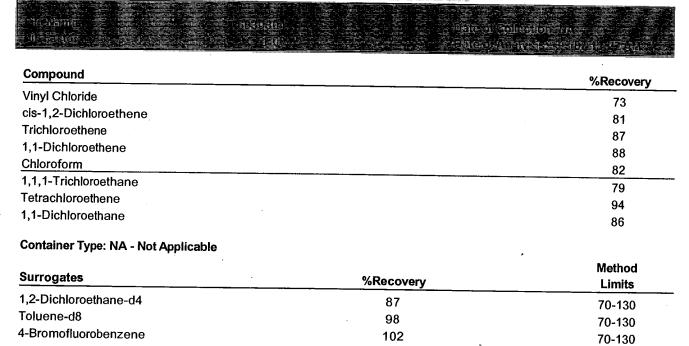
### Client Sample ID: LCS

### Lab ID#: 0702404-12A





### Client Sample ID: LCSD Lab ID#: 0702404-12AA





### Client Sample ID: LCS

Lab ID#: 0702404-12B

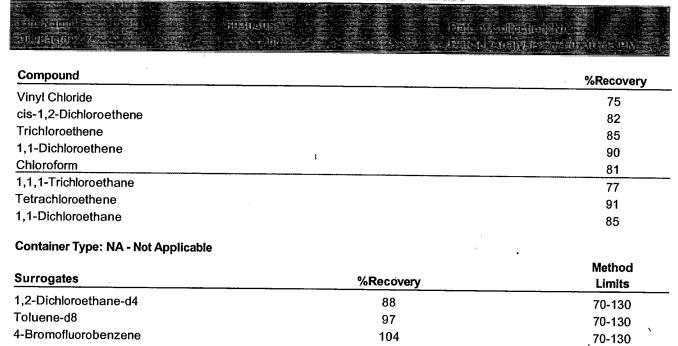
		面内层 3000年26回。
Compound	<u> </u>	%Recovery
Vinyl Chloride	,	72
cis-1,2-Dichloroethene		80
Trichloroethene		84
1,1-Dichloroethene	•	88
Chloroform		80
1,1,1-Trichloroethane		80
Tetrachloroethene		90
1,1-Dichloroethane		85
Container Type: NA - Not Applicable		
Service Control		Method
Surrogates :	%Recovery	Limits
,2-Dichloroethane-d4	87	70-130
oluene-d8	99	70-130
1-Bromofluorobenzene	107	70-130



AN ENVIRONMENTAL ANALYTICAL LABORATORY

#### Client Sample ID: LCSD Lab ID#: 0702404-12BB

#### MODIFIED EPA METHOD TO-15 GC/MS SIM



a	<u>AIR</u>	TOXICS	LTD.
	AN EVVIRO	NMENTAL ANALYTICAL	LABORATORY

Sample Transportation Notice

Refinquishing signature on this document indicates that sample is being shipped in compliance.

180 BLUE RAVINE ROAD, SUITE B with all applicable local, State, Federal, national and international taxes, regulations and ordinances.

FOLSOM, CA 95630-4719 of any kind. Air Toxics Limited assumes no liability with respect to the collection, handling or (916) 985-1000 FAX (916) 985-1020 shipping of these samples. Relimpulsiting signature also indicates agreement to hold harmless, defend, and indemnify Air Toxics Limited against any claim, demand, or action, or any kind relefted

FOLSOM, CA 95630-4719

CONTRACTOR OF THE COMP.	perena, a	ang ndemnity a	ilr Toxics Limited.	ig signature also indicates agreement to hold harmles against any claim, demand, or action, of any kind, relati	is, ed	, 30.F1		ا د (۱۹۱۶) د		U
Contact Person James Stevens	o the co	nllestion, handlir	ng, or shipping of	f samples, D.O.T. Hotline (800) 467-4922.  Project Info:	Turn		Pa Lab Use	-	of	- 7
Company The RETEC GROUP EN	۔ کنے nail	Acuers Pro	eleccon			me:		urized by	<i>1</i> 3,	A
Address 1011 SW Lickstat City Seat				P.O. # <u>GEODI 19314, 750</u>	X <sup>2</sup> No	rmal	Date:	2/15/1	12/2/10	+
Phone 206 · (624 - 9349 Fax o	<u> 201</u>	624. <u>28</u> 2	39	Project # 66-230 S. Dawson	□ Ru	ash	1 • •	urization	Gas	
Collected by: (Signature) . STEVEAS		·		Project Name 200 S. OaWSon	<del></del>	ecily	1	<b>7</b> 77	l <del>s</del>	
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## March 9, 2007

# Organic Data Verification Report

# **General Electric – South Dawson Street**

# Air Sampling - November 2006

#### Prepared for:

Jamie Stevens Project Manager The RETEC Group, Inc. 1011 Klickitat Way, Suite 207 Seattle, WA 98134

#### Prepared by:

Sue Milcan
Environmental Scientist/Quality Assurance Manager
The RETEC Group, Inc.
2409 Research Blvd., Suite 106
Fort Collins, CO 80526

**RETEC Project No.: GE001-19314-750** 

#### **Overview**

The samples analyzed for the General Electric South Dawson Street air sampling event from February 2007 are listed in the Table of Samples Analyzed (page 2). Data verification was performed on nine air samples.

Samples were analyzed by Air Toxics Ltd of Folsom, CA. The verified analyses were Volatile Organic Compounds (VOCs) by modified GC/MS method TO15 SIM.

The RETEC Analytical Data Verification Checklist is presented as pages 3-6. Data were evaluated based on validation criteria set forth in the *USEPA Contract Laboratory Program (CLP) National Functional Guidelines for Organic Data Review*, document number EPA540/R-99/008 of October 1999, and the *USEPA CLP National Functional Guidelines for Superfund Organic Methods Data Review*, document number USEPA-540-R-04-009, January 2005 (Draft), as they applied to the reported methodology. Field duplicate RPD control limits were taken from the USEPA Region I Laboratory Data Validation Functional Guidelines for Evaluating Organics Analyses, December 1996.

The following data components were reviewed during the data verification procedure:

#### Submitted Deliverables

Case Narratives

Chain-of-Custody form(s) and sample integrity

Sample results, reporting detection limits dilution factors

Holding times

Method blank results

LCS and LCSD (blank spike) results

Organic surrogate recoveries

Blind field duplicate results

Electronic data deliverables (EDDs)

#### **Data Validation Qualifiers Assigned During this Review**

There were no data validation qualifiers assigned during this review.

#### **Overall Data Assessment**

Precision, accuracy, method compliance, and completeness of the data set have been determined to be acceptable, based on the data submitted. The data are suitable for their intended use without qualification.

#### Table of Samples Analyzed General Electric South Dawson Street Air Samples Air Toxics Ltd. Laboratory Project 702404 February 2007 Sampling

Matrix	Sample Name	Parent Sample ID	Sample Date	and Time	Lab SDG	Lab Sample ID
Air	IA-1-0207		2/19/2007	06:53	702404	0702404-01A
Air	IA-5-0207		2/19/2007	06:52	702404	. 0702404-01A
Air	IA-3-0207		2/19/2007	07:05	702404	0702404-02A
Air	IA-4-0207		2/19/2007	06:59	702404	0702404-03A 0702404-04A
Air	Duplicate-0207	IA-4-0207 Dup	2/19/2007	06:59	702404	0702404-04A 0702404-05A
Air	AA-1-0207	·	2/19/2007	09:23	702404	
Air	AA-2-0207		2/19/2007	09:26	702404	0702404-06A
Air	AA-3-0207		2/19/2007	09:16	702404	0702404-07A
Air	AA-4-0207		2/19/2007	09:13	702404	0702404-08A 0702404-09A

		<del></del>				
Project Name: General Electric	La	aboratory: Air	Toxic	s Ltd. Folsom, C	;A	
Project Reference: South Dawson Street Air Sampling	Sa	ample Matrix: A	Air			
RETEC Project: GE001-19314-750	Si	ample Start Da	 ite: 02	2/19/2007		
Verified By/Date Verified: Sue Milcan / 03/09/2007		ample End Date				
Samples Analyzed: see Table of Samples Analyzed, February 2007 (page 2).	Gene	eral Electric So	uth D	)awson Street, A	ir Sample	es,
Parameters Verified:						
Volatile Organic Compounds (VOCs) by modified GC	/MS i	method TO15	SIM.			
Laboratory Project ID: 0702404						
PRECISION, ACCURACY, METHOD COMP	LIAN	NCE, AND CO	MPL	ETENESS ASSE	SSMEN	<b>T</b>
Precision:  Comments: Comments: Precision is the measure of vertical provision was determined by the second	Х	Acceptable		Unacceptable	SM	Initials
precision was determined by comparison of field dupli by examination of laboratory duplicate results. Evalua done using the Relative Percent Difference (RPD). The samples divided by the mean and expressed as a per EPA published QC limits. No data require qualification laboratory precision is acceptable. Precision measure	licate ation c he RF rcent. on bas	sample results of field and labo PD is defined a . All RPD preci sed on these m	s. Lalorator as the ision	boratory precisio ry duplicates for e difference betwo measurements were prements, and over	n was de precision een two o	etermined was duplicate
Accuracy:	Х	Acceptable		Unacceptable	SM	Initials
Comments: Field accuracy, a measure of the sampling blank, field blank, or equipment rinse blank samples in of the system bias, and was measured by evaluating I duplicate (LCS/LCSD), and organic system monitoring and LCSD %Rs, which demonstrated the overall perform QC limits. System monitoring compound or surrogate efficiency during organic analysis, were compared to E limits. No data require qualification based on laborato accuracy is acceptable. Accuracy measurements are	nclude labora g com orman e recov EPA p orv acc	ed in this data a atory control sa apounds (surrounce of the analy overies, which no published QC licuracy measur	set. L ample gate) ysis, v neasu imits	Laboratory accuracy/laboratory control percent recovering the compared to the control performance and overall leads to the control performance and	acy is a norol sample ies (%Rs to EPA put formance	measure e s). LCS ublished and
Method Compliance:	Х	Acceptable		Unacceptable	SM	Initials
Comments: For this data set, method compliance was and laboratory blanks against method specified required data require qualification based on method compliance acceptable based on the supplied data. Method compliance 18, 19, 20, and 22.	emen e mea	its, while applyi asurements, an	ing E	g sample integrit PA data validatio	on guideli	ines. No
Completeness:	х	Acceptable	$\Box$	Unacceptable	SM	Initials
Comments: Completeness is the overall ratio of the nuvith valid analyses. Project completeness goals were so review of chain of custody records, laboratory analyticluded 100% review of the laboratory sample data redeliverables (EDDs). EDD modifications were made as the lab were useable without qualification. Since no data calculated to be 100% and is acceptable.	set at ical m esults, is doc	t 90-100%. Dei nethods, and de , QC summary cumented in ite	termi etecti repo m 23	ination of comple ion limits. Compl irts, and electroni All of the data	teness in leteness ic data	ncluded also

VERIFICATION	ON CRITE	RIA CHEC	<del></del>			<del></del>
Data validation qualifiers assigned during this review						
none						
Did the laboratory identify any non- conformances related to the analytical results?		Yes	Х	No	SM	Initials
Explanation by laboratory:					<u> </u>	<u> </u>
No analytical problems were outlined and no laborat	tory flags w	ere assigi	ned to the d	data.		
Were sample Chain-of-Custody forms complete?		Yes	Х	No	SM	Initials
Comments: COC records from field to laboratory we field and laboratory personnel signatures, dates, and	d times of re	eceipt. Th	ne following	) omissio	n was note	ed.
Method request information was not indicated on the samples for method TO15 SIM as per the existing process.	e COC reco roject requir	ord. The la	aboratory a	ppropriat	tely schedu	uled the
The COC information for samples IA-1-0207, AA-1-0207, A	e identification on the COC	ion The c	discrenancy	/ Was not	lad in the C	`amania
3. Were all the analyses requested for the samples on the COCs completed by the laboratory?	Х	Yes		No	SM	Initials
Comments: All method TO15 SIM analyses were co	mpleted.	<u></u>	<u></u>	<del></del>	<u> </u>	<u>L</u>
4. Were samples received in good condition and at the appropriate temperature?	х	Yes		No	SM	Initials
Comments: No discrepancies or problems with samp identified on the COC record or in the laboratory case	ole conditior e narrative.	n and pres	ssure, or wi	th receip	t temperati	ure were
5. Were the requested analytical methods in compliance with WP/QAPP, permit, or COC?	Х	Yes		No	SM	Initials
Comments: The reported method and target analyte	list were in	complian	ce with proj	ect requi	rements.	
6. Were detection limits in accordance with WP/QAPP, permit, or method?	х	Yes		No	SM	Initials
Comments: Reported detection limits are achievable	by the quo	ted metho		<del></del>		
7. Do the laboratory reports include only those constituents requested to be reported for a specific analytical method?	х	Yes		No	SM	Initials
Comments: Only analytes applicable to the project re	quirements	and meth	nod were re	ported.	<u>.                                    </u>	
Were sample holding times met?	Х	Yes		No	SM	Initials
Comments: Extraction and analytical holding times w	ere met for	all sample	es and anal			
	<del></del>	<del></del>		,		

Were correct concentration units reported?	Х	Yes		No	SM	Initials
Comments: All results are reported in units of µg/m EDD.	<sup>3</sup> or ppbv.	Note that	only the µg	/m³ data	are repor	ted in the
10. Were the reporting requirements for flagged data met?	Х	Yes		No	SM	Initials
Comments: There were no laboratory flags assigned laboratory flags.	d to the rep	orted data	. Data ver	ification	qualifiers o	override
11. Were laboratory blank samples free of target analyte contamination?	х	Yes		No	SM	Initials
Comments: The summarized laboratory blanks were	e free of tar	get analyi	e contamir	nation.	<u></u>	_l:
12. Were trip blank, field blank, and/or equipment rinse blank samples free of target analyte contamination?		Yes		No	SM	Initials
Comments: Not applicable - There were no trip blank this data set. Field accuracy could not be evaluated	k, field blan for this dat	k or equip a set.	ment rinse	blank sa	amples inc	luded in
13. Were instrument calibrations within method or data validation control limits?	X – limited review	Yes		No	SM	Initials
Comments: The submitted summarized continuing carequired QC limits of 70-130% for daily calibrations.	alibration ve	erification	(CCV) %R	s were v	vithin the m	nethod
14. Were surrogate recoveries within control ilmits?	X	Yes		No	SM	Initials
Comments: Surrogate percent recoveries (%Rs) for a (laboratory limits of 70-130%) for all project and QC s	organic ana samples.	lyses wer	e within da	ta verific	ation QC o	riteria
15. Were laboratory control sample recoveries within control limits?	х	Yes		No	SM	Initials
Comments: LCS and LCSD recoveries were within d 130% for all target analytes.	ata verifica	tion/labora	atory contro	ol-charte	d QC limits	s of 70-
16. Were matrix spike recoveries within control limits?		Yes		No	SM	Initials
Comments: Not applicable for the reported method - TO15 SIM analysis.	The analys	is of MS a	and MSD s	amples i	s not requi	red for
17. Were duplicate RPDs and/or serial dilution %Ds within control limits?	х	Yes		No	SM	Initials
Comments: Laboratory RPDs for target analytes in Locontrol-charted QC limits of 0-20%. He RPD between µg/m³) and the source sample IA-4-0207 trichloroethe	i the labora	ton, dublic	rata triabla:		·	\ <del>-</del>
Serial Dilution %D data for metals analysis is not appl	cable for th	ne reporte	d method a	or for this	s level of re	eview.
18. Were organic system performance criteria met?		Yes		No	SM	Initials
Comments: Not applicable for this level of data verification in analytical laboratory reports and was therefore not in	ation – Orga ncluded in 1	anic syste this data r	m performa eview.	ance dat	a was not	supplied

19. Were internal standards within method criteria for GC/MS sample analyses?		Yes		No	SM	Initials
Comments: Not applicable for this level of data veri analytical laboratory reports and was therefore not i	fication – G Included in	C/MS inte this data r	ernal standa eview.	ard data w	as not sup	pplied in
20. Were inorganic system performance criteria met?	NA	Yes	NA	No	SM	Initials
Comments: Not applicable for the reported method samples in this data set.	– There we	re no inor	ganic para	meters red	quested fo	r the
21. Were blind field duplicates collected? If so, discuss the precision (RPD) of the results.	Х	Yes		No	SM	Initials
Duplicate Sample No. Duplicate-0207	Pr	imary San	nple No.		IA-4-0207	<u> </u>
Comments: Field duplicate RPDs were within the de RPDs were not applicable due to results that were usample concentrations that were both undetected an applicable.  The following RPD was calculated:	ndetected	in both sa	mples Fie	ld duplica	te and nati	ivo
Method Units Analyte	IA-4-020	7	Dunlie	oto 0207		
TO15 SIM µg/m³ Trichloroethene	0.35	·		ate-0207 ).31	<u>RPI</u> 12	
		<del></del>			14	
22. Were qualitative criteria for organic target analyte identification met?	NA	Yes	NA	Nó	SM	Initials
Comments: Not applicable for this level of data verifi were not supplied in analytical laboratory reports and	cation –GC d were ther	/MS quan efore not i	ititation rep included in	orts and o this data	hromatogi review.	rams
23. Were 100% of the EDD concentrations and reporting limits compared to the hardcopy data reports?	Х	Yes		No	SM	Initials
Comments: Note that only the µg/m³ data are report EDD concentrations and reporting limits and the hard reporting limits were corrected as necessary. Accordaccepted as the correct reference.	dcopy data	reports. S	Significant	figures in i	reported re	euite or
The RETEC database manager in Seattle, WA was i file. The updated EDD result file, with significant figumanager in Seattle, WA 03/09/2007 for updating to the	re correction	ons, was re	orrections eturned to	made to th the RETE	ne provide C databas	d EDD e
24. General Comments: Data were evaluated based Laboratory Program (CLP) National Functional Guide EPA540/R-99/008 of October 1999, and the USEPA Methods Data Review, document number USEPA-54 reported methodology. Field duplicate RPD control livelidation Functional Guidelines for Evaluating Organization.	elines for O CLP Nation 10-R-04-009 imits were 1	rganic Dai nal Functio ), January aken from	ta Review, onal Guide 2005 (Dra o the USEE	document lines for Saft), as the	t number <i>uperfund (</i> v applied t	Organic

## FIELD ACTIVITY LOG

PROJECT_	96	
PROJECT N		1-19314
		2/19/07

COMPLETED BY	1. Stever
REVIEWED BY	
SHEET OF _	3

TIME	SUMMARY OF DAILY ACTIVITIES AND EVENTS
0530	US orine at office
0930	· load van
	to V made allow
<u> </u>	That Calley H considers being hold
	at (1. ex side no location
2 m 6 m 6 m 6	check fediev - 4 consisters being hold at fediex pick up location  Aaron and JS on Site
0620	Maron and US an Site
	His S meeting : Overiew of task: air sampling
	La Marca la
	tool safety- only using a 9/16 Werch slip/trip/fall- wet conditions traffic - High vis vest
	tool satety- only using a grown low
	shp/trit/tall- Wet conditions
	trattic - High VIS VEST
	. 600 WWW
0445	Start checking pressure (see page 2) US checks Hudson and Putet Pipe for voc.
0715	US checks Hudson and Putet Pipe for VOC
i	- Found uncapped spray paint at both locations. Placed in Explock bugs. At both
	locations. Placed in 21plock bugs. At both
	Matheway Social Paint had not been used
	on Friday or Monday (or over weetend).
	cans not in the vicinity of sample constrist
0900	Back on site-set up ambient
0950	is checks canisfors
1120	A) checks caresters
1311	A) checks carretus
1408	As checks causks?
1430	Us checks caustos. Stats take down sampling
	I AZONI MILL
1700	us ducks consters. Starts takin down aut door
	Sample cars.
1735	JS leaves site
1450	is leaves site
<b></b>	
	end yes
	2/19/07

### FIELD ACTIVITY LOG

PROJECT	GE	
PROJECT	NO. <u>GEO</u>	51.19314
DAY & DA	TE MON	2119107

COMPLETED BY 1. Stewers REVIEWED BY SHEET 2 OF 3

TIME		SUM	MARY OF DA	ALY ACI	TVITIES A	NDEARUI	<u> </u>
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A-1	34197	4-30	-30	0653	1453	-7	<u>・</u> ・ナ
A-5	900		-28	0652	1452	-8_	-7.5
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1A - 4		4.30		0659	1459	-8	-8.5
Duplicate *			+-30	0659	1459	-6.5	-7
7A · I	21009	± 30	-30	0923	1423	-7	~b.S
AA.2		1-30		0926	326	- 8.5	-7.5
4A.3	9610		- 29	0916	1516		-5.0
AR.4	437		-30	0913	1313	~ 8	-7.0
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#### FIELD ACTIVITY LOG

PROJECT <u>GE</u>	<u>,</u>		·—-	
PROJECT NO.	Gtoo	1.19	310	<u> </u>
DAY & DATE_				

COMPLETED BY J. Stevers
REVIEWED BY \_\_\_\_\_\_
SHEET \_3 \_\_ OF \_\_\_\_\_\_

y of	Press	sure chick					
TIM	1E	SUMMARY OF DAILY ACTIVITIES AND EVENTS					
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A-1	PYS.W	09581-19.5	1128 1-14.5	1319/10	1417/-8	14531.7	
A.5		10001-190	1132/-15	1318/-10.5	1416-1-8.5	14521-7.5	
AH	Hvd.	0953/-24	1120/-17	13151-12	1413/-10.0		
Duplica	de.	19531 20	1120/-16	1315/-10.5	1413/-85	1459/-7	
	Man.	09551-20	1135/ -14	13/3/-10.0	14101-875	15051-7	
9A-1	(se)	0923/1-30	1123/-24.5	1377-1-18	14151-15	15031-13	
10.2	(Ne)	0926 1-30	1125/-23.5	13201-17	1418/14	15041 -12.9	
9A.3	(SW)	09161-29	11431-20.5	1312/-15	1408/12	15061 - 9.5	
AA.4	(MM)	0913 4-30	145/-22.5	1311/-17	1409/-14	1507/ -12.	
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GEAE - Site Visit

Pre February 19, 2007 Indoor and Ambient Air Sampling Event
Purpose: Check the sample locations for VOC products, confirm that the spaces will be
closed for the weekend, inform the tenants of the wish to reduce fan use, opening
windows, or using VOC products on Monday, and to remind them of the event.

Questions for Tenets: Hudson Sup Bay

alked with: Randy

Confirm operating hours for Monday

6:30-3:30

Will Monday – February 19 – be a normal operating day – i.e. will work activity be typical

yes.

Are you using any VOC products over the today, the weekend, or on Monday?

no.

Will you be closed on the weekend?

yes.

Can I walk around and look for any VOC products – such as spray paint, solvents, glues – and if I find any can I place in a zip lock bag to be removed on Monday after the sampling event?

- Found uncapped spray paint, wo. 40, and some paint cans. Placed all of these in a loag GEAE - Site Visit

Pre February 19, 2007 Indoor and Ambient Air Sampling Event
Purpose: Check the sample locations for VOC products, confirm that the spaces will be
closed for the weekend, inform the tenants of the wish to reduce fan use, opening
windows, or using VOC products on Monday, and to remind them of the event.

Questions for Tenets: Puget Pipe Supply Talked with: Jay

Confirm operating hours for Monday

6:00 am - 3:00 pm

Will Monday – February 19 – be a normal operating day – i.e. will work activity be typical

yes. Other locations will be closed for holiday

Are you using any VOC products over the today, the weekend, or on Monday?

NO. NO WORK

Will you be closed on the weekend?

yes.

Can I walk around and look for any VOC products – such as spray paint, solvents, glues – and if I find any can I place in a zip lock bag to be removed on Monday after the sampling event?

Spray point on the East wall of ware house, placed in bugs. No other VOC products.

No products in office

GEAE - Site Visit

Pre February 19, 2007 Indoor and Ambient Air Sampling Event
Purpose: Check the sample locations for VOC products, confirm that the spaces will be
closed for the weekend, inform the tenants of the wish to reduce fan use, opening
windows, or using VOC products on Monday, and to remind them of the event.

Questions for Tenets: Masons Talked with:

Confirm operating hours for Monday

4.4.30

Will Monday – February 19 – be a normal operating day – i.e. will work activity be typical

Yes

Are you using any VOC products over the today, the weekend, or on Monday?

no.

Will you be closed on the weekend?

yes.

Can I walk around and look for any VOC products – such as spray paint, solvents, glues – and if I find any can I place in a zip lock bag to be removed on Monday after the sampling event?

Found no supplies/products.

Attachment B
Photographic Record

## February 2007- Air Sampling Photo Log

No photo. Ambient Air Location AA-1, facing east



Ambient Air Location AA-2, facing east



Ambient Air Location AA-3, facing south-west

GE001-19314



Ambient Air Location AA-4, facing west



Indoor Air Location IA-1, facing south/south-east, inside Puget Pipe Warehouse.

GE001-19314

#### February 2007- Air Sampling Photo Log



Indoor Air Location IA-3, facing north-east, inside Masons Supply Showroom/office.



Indoor Air Location IA-4 and duplicate sample, looking north-west, inside Hudson Bay Insulation Warehouse.

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## February 2007- Air Sampling Photo Log



Indoor Air Location IA-5, facing south, inside Puget Pipe Supply Office.

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