

December 6, 2018

Ms. Tahni Madden CHI Franciscan Health 1149 Market Street, MS-10-06 Tacoma, Washington 98402-3515

RE: TECHNICAL MEMORANDUM – Vapor Mitigation System Installation *Franciscan Medical Clinic* 4550 Fauntleroy Way SW Seattle, Washington 98126-3471 AEG Project No. 18-172

Dear Ms. Madden:

Associated Environmental Group, LLC (AEG) has prepared this Technical Memorandum for the purpose of presenting a summary of the vapor mitigation system installation activities performed at the Franciscan Medical Clinic, located at the above-referenced address in Seattle, Washington (Site). The Site work was completed over a weekend to allow access to all areas within the lower level of the building and parking areas. The objective of work was to address health concerns and reduce the petroleum vapors detected within the building. This system is intended to operate until such time that BP West Coast Products, LLC (BP) finishes their investigation of the petroleum impact to Site subsurface associated with the adjacent Shell site to the west.

AEG also performed a ground penetrating radar (GPR) survey to determine whether any potential sources (other than the adjacent fueling station) may be present due to historical usage of the Site. The survey was focused on the parking lot area north of the Site building where elevated soil gas concentrations were measured.

Background Information

Indoor air sampling was performed by NOW Environmental Services (NOW), and AEG performed soil gas and sub-slab vapor sampling at the Site. This sampling effort was performed to determine if vapors noted by clinic staff warranted mitigation measures, and whether they were potentially sourced from the adjacent Shell station to the west (currently undergoing cleanup activities). Figure 1, *Site Vicinity Map*, presents the general vicinity of the Site.

On May 3, 2018, NOW collected two indoor air samples from within the Storage Room and Exam Room No. 3. The samples were analyzed using gas chromatography/mass spectrometry (GC/MS) under an established quality assurance/quality control (QA/QC) program. Analytical results of the

samples indicated the presence of Gasoline-Range Organics (GRO) and multiple volatile organic compounds (VOCs) at concentrations exceeding their respective Model Toxics Control Act (MTCA) Method B indoor air cleanup levels.

On May 23, 2018, NOW returned to the Site and collected two indoor air samples from within Exam Room No. 3 and the Back Office Pod. Analytical results of the samples indicated the presence of GRO and multiple VOCs at concentrations exceeding their respective MTCA Method B indoor air cleanup levels.

On July 26, 2018, AEG advanced five soil gas borings (SGV-1 through SGV-5) west of the clinic structure to approximately 13 feet below ground surface (bgs), and eight sub-slab vapor points (SS1 through SS8) within the western side of the basement of the clinic structure. Groundwater was not encountered in any of the borings. Soil gas and sub-slab vapor samples were analyzed for the presence of air-phase hydrocarbons (APH) and VOCs via Method TO-15. Analytical results of the vapor samples indicated the presence of APHs and multiple VOCs at concentrations exceeding their respective MTCA Method B sub-slab screening levels. The sample locations are illustrated in Figure 2, *Soil Gas and Vapor Sample Locations Map*.

Based on the vapor assessment work performed to date at the Site, conclusions and recommendations provided by AEG included the following:

- GRO, APH, and gasoline-related VOCs are present in indoor air, sub-slab vapor, and soil gas at concentrations exceeding their respective MTCA Method B indoor air cleanup levels and sub-slab screening levels. The source of these constituents is likely from the adjacent Shell station where one or more releases from underground storage tank (UST) systems have occurred to date, and free product is present in the groundwater.
- Vapors are migrating/intruding by way of differential subsurface pressures when HVAC systems are functioning at their normal duty loads within the Franciscan Medial Clinic.
- These vapors are impacting the Clinic and should be mitigated.
- Installation of a vapor mitigation system with manifolded sub-slab depressurization (SSD) points in Exam Room 3, employee break room, and the storage room on the western portion of the building. The idea of the SSD system was not to remove mass of vapor phase contaminants for soil remediation but to remove a sufficient volume of air to establish vacuum gradient beneath the concrete floor slab. The airflow and vacuum field would intercept potential VOC vapors prior to reaching the building basement wall or sub-slab areas currently impacted.

A more detailed summary of these investigations and results is presented in AEG's *Technical Memorandum – Vapor Assessment*, dated September 24, 2018.

Sub-Slab Depressurization System Installation Activities

On November 3, and 4, 2018, AEG personnel along with a Washington licensed contractor and electrician installed three SSD points located in the Exam Room 3, employee break room, and the storage room, respectively, in the basement of the clinic building. The SSD points provide a pressure differential (vacuum) using vertical vapor collection points installed through the concrete floor, while connecting the points to air conveyance piping to a central point above the acoustic drop ceiling. The Site's current layout and SSD locations are illustrated in Figure 3, *Sub-Slab Depressurization Point Locations*, and photographs of the installation are included in Appendix A, *Site Photographs*.

Specific tasks associated with SSD installation activities were as follows:

- Advanced a 4-inch concrete boring bit to a sufficient depth to bore through the existing building floor (approximately 6 inches thick) in each of the three areas.
- Hand-excavated a 10- to 12-inch sump horizontally and vertically, installed a 2-inch slotted PVC extraction pipe, and backfilled each sump with clean pea gravel followed by a concrete seal.
- Installed PVC conveyance piping to one central location to allow access to the roof area through the western employee exit door, and attached the piping to the outside of the building on the western wall.
- Cut in wall penetration (2-inch diameter) and installed a 2-inch diameter schedule 40 PVC pipe from the conveyance piping an in-line weather-proof radial blower (Obar GBR78), equipped with a condensation bypass, explosion-proof motor, and control box on the roof surface.
- Provided electrical power to the fan and secured conveyance piping to the building rafters and the roof surface.
- Installed a sampling port on the riser pipe, approximately 5 feet off of the building floor.

The system exhaust stack was located on the roof a sufficient distance from all windows, doors, heating and ventilation systems, and other exhaust points to prevent a reintroduction of extracted constituent vapors. The exhaust stack was terminated approximately 3 feet above the roof surface. The location and layout of the exhaust stack are illustrated on Figure 4, *Roof Locations for Vacuum Equipment*, and Figure 5, *Vacuum Blower Unit Roof Installation*, respectively.

The system was turned on, and an initial vapor sample was collected from each SSD to be used as a baseline point for comparison to future vapor samples. The system was operated for approximately 45 minutes prior to collecting the vapor samples. The vapor samples were collected from the sampling port near the building floor via a vacuum sample box into a 1-liter Tedlar sample bag, and

submitted to Libby Environmental, Inc., a Washington State-accredited analytical laboratory, for analysis for GRO and BTEX vapors using EPA Method 8260C.

Analytical results of the samples did not indicate the presence of GRO or BTEX constituents at any of the three SSD locations after 45 minutes of system operation. Copies of the laboratory datasheets are provided in Appendix B, *Laboratory Results*.

AEG recommends periodic vapor sampling from the SSD points and from the indoor air to confirm the SSDs are collecting vapors from the sub-slab fill material, and redirecting them to the roof vacuum system.

Ground Penetrating Radar Site Scan

On November 3, 2018, AEG along with Applied Professional Services, Inc. (APS) performed a scan of the parking lot using Ground Penetrating Radar (GPR) to see if any underground storage tanks (USTs) were present based on the past use of the property. After a completed scan of the exposed and unblocked parking lot, it was determined that there were no USTs or other anomalies present at the Site.

If you have comments or questions please contact our office at your convenience at 360.352.9835.

Sincerely,

Associated Environmental Group, LLC

PlS. Sh

Charles S. Swift, R.S.A. Project Manager

Scott Rose, L.H.G. Senior Hydrogeologist



<u>Attachments</u>: Figure 1 – Site Vicinity Map Figure 2 – Soil Gas and Vapor Sample Locations Map Figure 3 – Sub-Slab Depressurization Point Locations Figure 4 – Roof Locations for Vacuum Equipment Figure 5 – Vacuum Blower Unit Roof Installation

> Appendix A – Site Photographs Appendix B – Laboratory Results

FIGURES

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- 4-Foot exhaust stack with rain cover
- Electrical connection (120 VAC, 1-ph, 15 amps)
- Removable inlet for maintenance
- Conveyance piping from SSDs in basement over the existing parapet wall.



- GBR76 SOE 16" WC @ 0 Max flow 155 CFM.
- Built in speed control to customize performance.
- Condensate bypass built in.

flow 155 CFM. omize performance.

Associated	FIGURE 5											
Group, LLC	VACUUM BLOWER UNIT ROOF INSTALLATION FRANCISCAN WEST SEATTLE, WASHINGTON											
PROJECT: 18-172	SIZE	FSCM NO			REV							
	SCALE	1:1			SHEET	3 OF	3					

APPENDIX A

Site Photographs

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SITE PHOTOGRAPHIC RECORD

Project No.: 18-172

Project Name: Franciscan Medical Clinic

Photo #1: Coring drilling for SSD-SR in Storage Room	Photo Removing base material for SSD-BR in the Employee Break Room.
Photo #2: SSD-E3 in Exam Room #3 conveyance pipe installed and ready for concrete seal.	Photo #4: SSD-BR in Employee Break Room connected to conveyance piping in drop ceiling. Image: Signal state stat
Photo #5: SSD-SR in Storage Room completed.	Photo Typical piping installation in drop ceiling space #6: showing the existing building utilities.



SITE PHOTOGRAPHIC RECORD

Project No.: 18-172

Project Name: Franciscan Medical Clinic



APPENDIX B

Laboratory Results

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Libby Environmental, Inc. 4139 Libby Road NE • Olympia, WA 98506-2518

November 7, 2018

Charlie Swift Associated Environmental Group, LLC 605 11th Avenue SE, Suite 201 Olympia, WA 98501

Dear Mr. Swift:

Please find enclosed the analytical data report for the West Seattle Franciscan Project located in Seattle, Washington.

The results of the analyses are summarized in the attached tables. Applicable detection limits and QA/QC data are included. The sample(s) will be disposed of in 30 days unless we are contacted to arrange long term storage.

Libby Environmental, Inc. appreciates the opportunity to have provided analytical services for this project. If you have any further questions about the data report, please give me a call. It was a pleasure working with you on this project, and we are looking forward to the next opportunity to work together.

Sincerely,

Shy Ille

Sherry L. Chilcutt Senior Chemist Libby Environmental, Inc.

Libby Environmental, Inc.

WEST SEATTLE FRANCISCAN PROJECT AEG, LLC Seattle, Washington Libby Project # L181105-2 Client Project # 18-172

4139 Libby Road NE Olympia, WA 98506 Phone: (360) 352-2110 FAX: (360) 352-4154 Email: libbyenv@gmail.com

Sample	Date	Benzene	Toluene	Ethylbenzene	Xylenes	Gasoline	Surrogate
Number	Analyzed	$(\mu g/m^3)$	$(\mu g/m^3)$	$(\mu g/m^3)$	$(\mu g/m^3)$	$(\mu g/m^3)$	Recovery (%)
Method Blank	11/5/18	nd	nd	nd	nd	nd	90
LCS	11/5/18	94%	121%				104
SSD-BR	11/5/18	nd	nd	nd	nd	nd	96
SSD-E3	11/5/18	nd	nd	nd	nd	nd	97
SSD-SR	11/5/18	nd	nd	nd	nd	nd	87
SSD-SR Dup	11/5/18	nd	nd	nd	nd	nd	95
Practical Quantitation Limit			200	100	300	10000	
Practical Quantitatio		100 ted detection		100	300	10000	

Analyses of Gasoline (NWTPH-Gx) & BTEX (EPA Method 8260C) in Vapor

'nd" Indicates not detected at the listed detection limits.

"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (Toluene-d8): 65% TO 135%

ANALYSES PERFORMED BY: Kodey Eley

Libby Environmental, Inc.

WEST SEATTLE FRANCISCAN PROJECT AEG, LLC

Libby Project # L181105-2 Date Received 11/5/2018

Time Received 9:10 AM

4139 Libby Road NE Olympia, WA 98506 Phone: (360) 352-2110 FAX: (360) 352-4154 Email: libbyenv@gmail.com

Received By SC

Sample Receipt Checklist

Chain of Custody						
1. Is the Chain of Custody is complete?	\checkmark	Yes		No		
2. How was the sample delivered?		Hand Delivered	\checkmark	Picked Up		Shipped
Log In						
3. Cooler or Shipping Container is present.	\checkmark	Yes		No		N/A
4. Cooler or Shipping Container is in good condition.	\checkmark	Yes		No		N/A
5. Cooler or Shipping Container has Custody Seals present.		Yes		No	\checkmark	N/A
6. Was an attempt made to cool the samples?		Yes		No	\checkmark	N/A
7. Temperature of cooler (0°C to 8°C recommended)		NA	°C			
8. Temperature of sample(s) (0°C to 8°C recommended)		NA	°C			
9. Did all containers arrive in good condition (unbroken)?	\checkmark	Yes		No		
10. Is it clear what analyses were requested?	\checkmark	Yes		No		
11. Did container labels match Chain of Custody?	\checkmark	Yes		No		
12. Are matrices correctly identified on Chain of Custody?	\checkmark	Yes		No		
13. Are correct containers used for the analysis indicated?	\checkmark	Yes		No		
14. Is there sufficient sample volume for indicated analysis?	\checkmark	Yes		No		
15. Were all containers properly preserved per each analysis?	\checkmark	Yes		No		
16. Were VOA vials collected correctly (no headspace)?		Yes		No	\checkmark	N/A
17. Were all holding times able to be met?	\checkmark	Yes		No		
Discrepancies/ Notes						
18. Was client notified of all discrepancies?		Yes		No	\checkmark	N/A
Person Notified:				Date:		
By Whom:			-	Via:		
Regarding:			-			
19. Comments.						

Libby Environmental, Inc. Chain of						f Custody Record							www.LibbyEnvironmental.com										
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Olympia, WA 98506	Fax:	360-352-4	154	4					Date: 1/04/18 Page: Project Manager: Charlie Swift									No.		of			
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LEGAL ACTION CLAUSE: In the event of default of payment and/or failure to pay, Client agrees to pay the costs of collection including court costs and reasonable attorney fees to be determined by a cout of law.

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