

July 31, 2024 Project No. M0624.04.016

Chris DeBoer, LHG Washington State Department of Ecology 15700 Dayton Ave N Shoreline, Washington 98133

Re: Quarterly Progress Report—2<sup>nd</sup> Quarter 2024 Northern State Multi Service Center Site Facility Site ID: 65415931; Cleanup Site ID: 10048 Agreed Order No. DE 16309 2070 Northern State Road, Sedro-Woolley, Washington

Dear Chris DeBoer:

On behalf of the Port of Skagit, this letter serves as a progress report for the second quarter of 2024 for the former Northern State Multi Service Center Site (the site), located at 2070 Northern State Road in Sedro-Woolley, Washington. The site is also referred to as the Sedro-Woolley Innovation for Tomorrow Center. This report fulfills the progress reporting requirement specified in Section VII of Agreed Order No. DE 16309.

# **Project Status**

The following items were completed in the second quarter of 2024:

- A completion report documenting the interim cleanup action described in the interim action cleanup action plan and engineering design report (IA CAP & EDR) for AOC 1 was finalized on June 18, 2024.
- The second compliance monitoring event associated with the AOC 1 interim remedial action was completed on May 22, 2024. Compliance monitoring activities completed are described in the attached memorandum.
- Grading and seeding associated with AOC 4 were completed the week of May 6, 2024. The area is being observed to monitor seasonal variations in moisture conditions.
- A supplemental investigation work plan was prepared to address data gaps identified by Ecology to complete the remedial investigation. The work plan was finalized following Ecology review on May 29, 2024.

# **On-Site Field Activities**

The following on-site field activities were completed in the reporting period:

- On May 22, 2024, the second compliance monitoring event associated with the AOC 1 interim remedial action was completed. This included the following activities (see attachment):
  - Collection of three indoor and one outdoor air samples.

- Collection of differential pressure measurements at three sub-slab vapor pin locations.

# **Deviations from Required Tasks**

There were no deviations from required tasks.

# Deviations from Scope of Work, Schedule, and Cleanup Action Plan

There were no deviations from scope of work, schedule, and cleanup action plan during the reporting period.

### Data

Ambient air data were generated from the on-site field activities at AOC, as described above.

All analytical results collected during the second quarter of 2024 will be submitted into the Ecology Electronic Information Management System during the third quarter of 2024.

### **Upcoming Deliverables and Deadlines**

A third compliance monitoring event for AOC 1 is planned for the third quarter of 2024.

A completion report documenting the interim cleanup action described in the interim action cleanup action plan and engineering design report (IA CAP & EDR) for AOC 4 will be prepared by August 8, 2024, within 90 days of the restoration site walk. Current drainage conditions are being observed.

Fieldwork associated with the supplemental investigation work plan is anticipated to be completed during the third quarter of 2024, the week of August 5, 2024.

If you have any questions regarding this letter, please feel free to contact either of us.

Sincerely,

Maul Foster & Alongi, Inc.

Carolyn Wise, LHG Senior Hydrogeologist

### Attachment

A- May 2024 Compliance Monitoring-AOC 1

cc: Heather Rogerson, Port of Skagit

Phil Wiescher, PhD Principal Environmental Scientist

Attachment A

May 2024 Compliance Monitoring-AOC 1





### MAUL FOSTER ALONGI Technical Memorandum

То:	Chris DeBoer, LHG, Washington State Departm Amy Baker, U.S. Environmental Protection Ager	0,	Date:	July 15, 2024
From:	Carolyn Wise, LHG	Project No.:	M0624	1.04.024
Re:	May 2024 Compliance Monitoring–AOC 1 Northern State Multi Service Center, Sedro-Woo Agreed Order No. DE 16309, Cleanup ID: 1004			

On behalf of the Port of Skagit (the Port), Maul Foster & Alongi, Inc. (MFA), has prepared this technical memorandum summarizing the second quarterly post-installation compliance monitoring event completed at the former laundry building area of concern (AOC 1) at the Northern State Multi Service Center (former Northern State Hospital site) (the Site). This Site is located at the Sedro-Woolley Innovation for Tomorrow Center property at 2070 Northern State Road in Sedro-Woolley, Washington (the Property) (see Figure 1). The Site is listed with the Washington State Department of Ecology (Ecology) under facility site ID 65415931 and cleanup site ID 10048.

# Background

A summary of the interim remedial action, completed at AOC 1 between December 2023 and February 2024, is provided in the final completion report (MFA 2024). Additional information regarding the Property background, site conditions, and interim sub-slab depressurization system (SSDS) construction details are provided in the interim action work plan (IAWP) and completion report (MFA 2024, 2023).

# **Compliance Monitoring**

### **Indoor and Ambient Air Sampling**

On May 22, 2024, MFA collected three indoor air samples (INAIR01-052224 through INAIR03-052224) and one ambient air sample (OUTAIR03-052224) at AOI 1 (see Figure 2). Air samples were collected using 6-liter stainless steel Summa canisters with 8-hour flow controllers and analyzed for chlorinated volatile organic compounds (cVOCs). Sample canisters were placed 3 to 5 feet above the ground to allow for sample collection within the breathing zone. Photographs from the sampling event are provided in Attachment A. Field data were recorded on field sampling data sheets, provided as Attachment B.

Indoor air samples were collected to:

• Confirm that the construction process did not result in preferential pathways for vapor intrusion into the former laundry building, and

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• Confirm the effectiveness of the sub-slab depressurization system.

The outdoor air sample was positioned outside and upwind of the building to capture potential ambient cVOC sources for the 8-hour indoor air sample collection period. Field staff deployed the sampler in a location that was free of discernible ambient sources of cVOCs. Atmospheric data (including wind speed and direction) from the nearest weather station was used to position the sample upwind of the building. Wind was forecasted to blow from the southwest on May 22, 2024; therefore, the ambient air sample was positioned on the southwest corner of the building (see Figure 2). The reported wind directions throughout the day were from the southwest to northwest.

Analytical results are presented in the Table, laboratory analytical reports are provided in Attachment C, and a data validation memorandum is presented in Attachment D.

Indoor and outdoor air sample results were screened to Model Toxics Control Act (MTCA) Method B cleanup levels for indoor air. No indoor or outdoor air results exceeded MTCA Method B cleanup levels. All cVOCs were non-detect, with the exception of 1,2-dichloroethane (1,2-DCA).

Low concentrations of 1,2-DCA were detected in all three indoor air samples, with concentrations ranging from 0.065 to 0.073 micrograms per cubic meter (ug/m<sup>3</sup>), as well as in the outdoor air sample at 0.061 ug/m<sup>3</sup>. Similarly low and consistent concentrations of 1,2-DCA were detected in indoor and outdoor air during the previous compliance monitoring event on February 14, 2024, and during the remedial investigation vapor sampling on April 6, 2021 (MFA 2024, 2022). 1,2-DCA has not been detected in sub-slab soil gas samples collected within the building (MFA 2022). All concentrations of 1,2-DCA detected to date were below the MTCA Method B cancer cleanup level (0.096 ug/m<sup>3</sup>). Given the lack of sub-slab detections and low detections observed in both indoor and outdoor air or sub-slab soil gas, it is likely these detections are associated with an ambient source in the general surrounding area outside of the building.

### **Sub-Slab Pressure Measurements**

On May 22, 2024, MFA measured the differential pressure at the three permanent sub-slab vapor pin locations (SB01 through SB03) to assess whether a vacuum was being generated across the slab of the former laundry building. The differential pressure was measured for approximately 5 minutes at each sub-slab vapor pin location until readings stabilized. The final differential pressure reading, date, time, and location were recorded on the SSDS inspection form (see Attachment E).

The differential pressure measurements from SB01 through SB03 were at or above the vacuum (i.e., negative pressure) goal of 0.001 inches of water column. The negative differential pressure measurements at each measuring point confirm continued effective differential pressure between the sub-slab and the indoor air. It was observed that the differential pressure at location SB03 measured lower than the other two locations. This may have been due to the power being off at the nearest vent riser (VENT02) to SB03 upon initial arrival of field staff. The power for VENT02 was turned on once observed. It is possible that the reduced vacuum from nearby VENT02 resulted in a lower negative pressure reading at SB03, however, the negative pressure goal was met.

### **Vent Pressure Monitoring**

On May 22, 2024, MFA observed the vacuum (pressure differential) from the U-tube manometers at each vent riser pipe (VENT01 through VENT05) to confirm that the fans were functioning and that each vent riser was properly sealed. The differential pressure reading, date, time, and location were recorded on the SSDS inspection form (see Attachment E).

Chris DeBoer, LHG, Amy Baker July 15, 2024

Manometer vacuum (i.e., negative pressure) readings at the five vent locations ranged from 0.6 to 2.8 inches of water column, above the anticipated pressure goal of 0.5 and 1.75 inches of water column. The vent pressure at VENTO2 was lower than the pressure readings at the other locations; likely due to the shut off power to the vent upon arrival. Once the power for VENTO2 was turned on, the observed pressure was still above the pressure goal of 0.5 inches of water. The observed pressure readings at each of the vent risers indicate that the SSDS is pulling a sufficient vacuum at the vent locations.

# Conclusions

The negative differential pressure readings from the sub-slab vapor pins and U-tube manometers on the SSDS vents indicate that the system is operating as anticipated.

All cVOCs were non-detect in indoor and outdoor air samples, with the exception of low detections of 1,2-DCA below the MTCA Method B cancer cleanup level for indoor air. These low detections levels are consistent across indoor and outdoor air samples and are likely associated with an ambient source in the general surrounding area.

The results of the second compliance monitoring indicate the system is functioning within the anticipated operating conditions. In accordance with the schedule provided in the IAWP, the next post-installation compliance monitoring events are scheduled as follows:

- August 2024
- November 2024

Following each compliance monitoring event, data will be provided to Ecology in quarterly progress reports or technical memorandums within 90 days of the completion of each event.

The remedial action described in the completion report is considered an interim remedial action at this time. A final remedial action for this AOC on the Site will be evaluated in the remedial investigation and feasibility study and documented in the forthcoming cleanup action plan.

Chris DeBoer, LHG, Amy Baker July 15, 2024

# Attachments

References

Limitations

Figures

Table

- A-Field Photographs
- B-Field Sampling Data Sheets
- C-Analytical Laboratory Reports
- D-Data Validation Memorandum
- E-Sub-slab Depressurization Inspection Form

# References

- Ecology. 2024. Chris DeBoer, Washington State Department of Ecology. *Response to Northern State Multi Service Center - AOC 1 Vent Location Adjustment*. Email to Carolyn Wise, Maul Foster & Alongi, Inc. January 5.
- EPA. 1993. Radon Reduction Techniques for Existing Detached Houses, Technical Guidance (Third Edition) for Active Soil Depressurization Systems. October.
- EPA. 2024. Amy Baker, U.S. Environmental Protection Agency. *Response to Northern State Multi* Service Center - AOC 1 Vent Location Adjustment. Email to Carolyn Wise, Maul Foster & Alongi, Inc. January 10.
- MFA. 2014. Final Focused Site Assessment Work Plan for Northern State Hospital Property, Sedro-Woolley, Washington. Maul Foster & Alongi, Inc. Bellingham, Washington. September 9.
- MFA. 2015. Preliminary Remedial Investigation and Feasibility Study for Northern State Hospital Property, Sedro-Woolley, Washington. Maul Foster & Alongi, Inc. Bellingham, Washington. June 30.
- MFA. 2018. Phase II Environmental Site Assessment, Former Northern State Hospital, Sedro-Woolley, Washington. Maul Foster & Alongi, Inc. Bellingham, Washington. October 29.
- MFA. 2022. Draft Remedial Investigation Report, Former Northern State Hospital, Sedro-Woolley, Washington. Maul Foster & Alongi, Inc. Bellingham, Washington. June 9.
- MFA. 2023. Interim Action Work Plan—AOC 1, Northern State Multi Service Center, Sedro-Woolley, Washington. Maul Foster & Alongi, Inc. Bellingham, Washington. August 24.
- MFA. 2024. Completion Report—AOC 1, Northern State Multi Service Center, Sedro-Woolley, Washington. Maul Foster & Alongi, Inc. Bellingham, Washington. June 18.

# Limitations

The services undertaken in completing this technical memorandum were performed consistent with generally accepted professional consulting principles and practices. No other warranty, express or implied, is made. These services were performed consistent with our agreement with our client. This technical memorandum is solely for the use and information of our client unless otherwise noted. Any reliance on this report by a third party is at such party's sole risk.

Opinions and recommendations contained in this technical memorandum apply to conditions existing when services were performed and are intended only for the client, purposes, locations, time frames, and project parameters indicated. We are not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to performance of services. We do not warrant the accuracy of information supplied by others, or the use of segregated portions of this technical memorandum.

# **Figures**





Source: Aerial photograph obtained from Esri ArcGIS Online; parcels and roads and streams data sets obtained from Skagit County; city limits data set obtained from City of Sedro-Woolley.

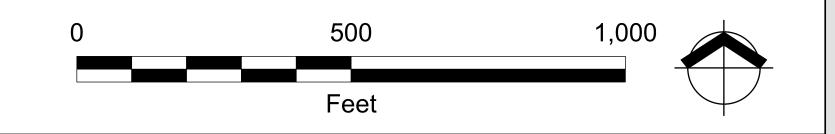
Legend Property Parcel and Parcel Name

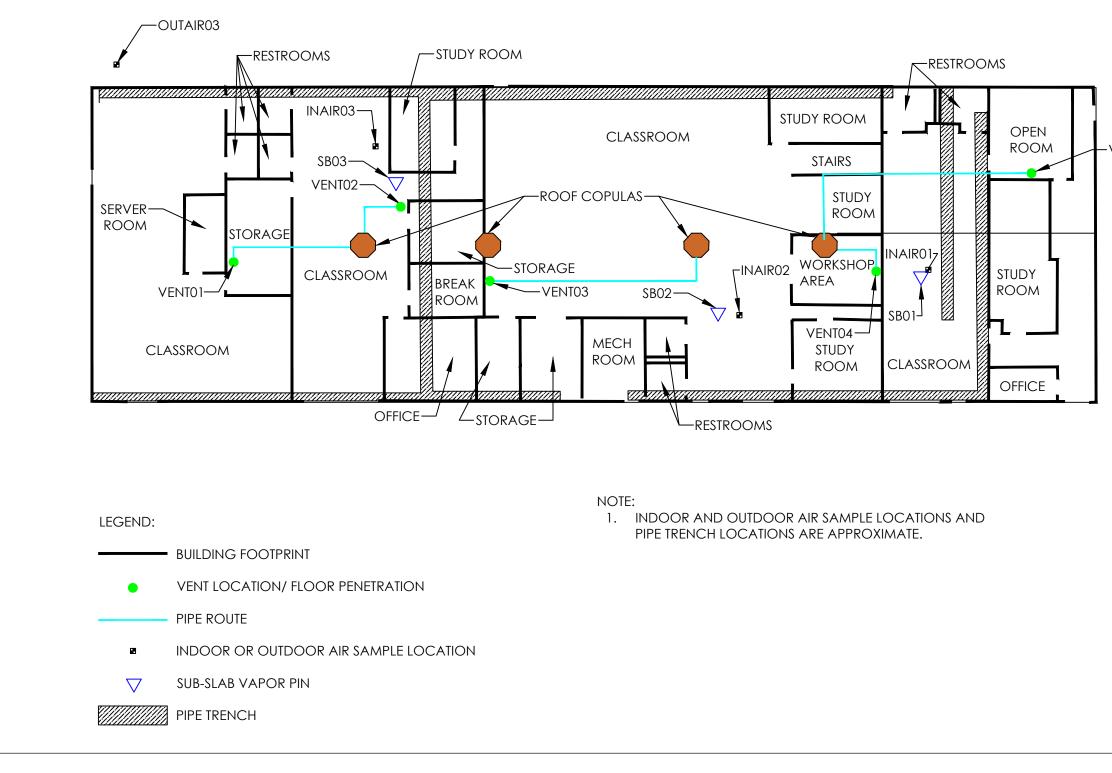
Northern State **Recreational Area** 

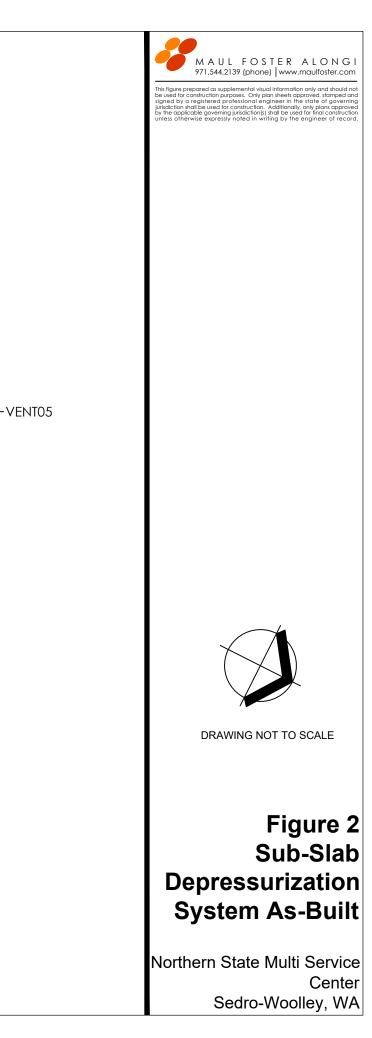
Sedro-Woolley City Limits (Post Annexation) 

Stream

Figure 1 **Property Vicinity** Northern State Multi Service Center Port of Skagit Sedro-Woolley, Washington







# Table





# TableAOC 1: Indoor and Ambient (Outdoor) Air Analytical ResultsNorthern State Multi Service CenterSedro-Woolley, Washington

Location Type:					Indo	or Air			Ambie	nt Air <sup>(a)</sup>
Location:	MTCA Meth	nod B, Vapor	INA	IR01	INA	IR02	INA	IR03	OUTAIR02	OUTAIR03
Sample Name:	Intrusion, I	ndoor Air <sup>(1)</sup>	INAIR01- 021424	INAIR01- 052224	INAIR02- 021424	INAIR02- 052224	INAIR03- 021424	INAIR03- 052224	OUTAIR02- 021424	OUTAIR03- 052224
Collection Date:	Cancer	Noncancer	02/14/2024	05/22/2024	02/14/2024	05/22/2024	02/14/2024	05/22/2024	02/14/2024	05/22/2024
VOCs (ug/m <sup>3</sup> )				-						
1,1,1-Trichloroethane	NV	2,300	0.55 U	0.55 U						
1,1,2-Trichloroethane	0.16	0.091	0.055 U	0.055 U						
1,1-Dichloroethane	1.6	NV	0.4 U	0.4 U						
1,1-Dichloroethene	NV	91	0.4 U	0.4 U						
1,2-Dichloroethane	0.096	3.2	0.073	0.065	0.069	0.069	0.073	0.073	0.057	0.061
Chloroethane	NV	4,600	2.6 U	2.6 U						
cis-1,2-Dichloroethene	NV	18	0.4 U	0.4 U						
Tetrachloroethene	9.6	18	6.8 U	6.8 U						
trans-1,2-Dichloroethene	NV	18	0.4 U	0.4 U						
Trichloroethene	0.33	0.91	0.11 U	0.11 U						
Vinyl chloride	0.28	46	0.26 U	0.26 U						

#### Notes

Detections were compared to screening criteria and no exceedances were identified; non-detects (U) were not compared with screening criteria.

AOC = area of concern.

MTCA = Model Toxics Control Act.

NV = no value.

U = result is non-detect at the method reporting limit.

ug/m<sup>3</sup> = micrograms per cubic meter.

VOC = volatile organic compound.

<sup>(a)</sup> Ambient air locations are positioned upwind of the building, and may vary between sampling events based on the wind direction the day of collection.

#### Reference

<sup>(1)</sup>Ecology. 2024. Cleanup Levels and Risk Calculation (CLARC) table. Washington State Department of Ecology, Toxics Cleanup Program. February.

Attachment A

**Field Photographs** 





#### Photo No. 1.

#### Description

Outdoor air sample OUTAIRO3 on the southwest side of the building, collected on May 22, 2024.

# Photographs

Project Name:

Project Number: Location:

Northern State Multi Service Center– AOC 1 Interim Action Completion Report M0624.04.024 Sedro-Woolley, Washington



#### Photo No. 2.

#### Description

Indoor air sample INAIR01 in the northern portion of the building, collected on May 22, 2024.





#### Photo No. 3.

#### Description

Indoor air sample INAIR02 in the central portion of the building, collected on May 22, 2024.

# Photographs

Project Name:

Project Number: Location:

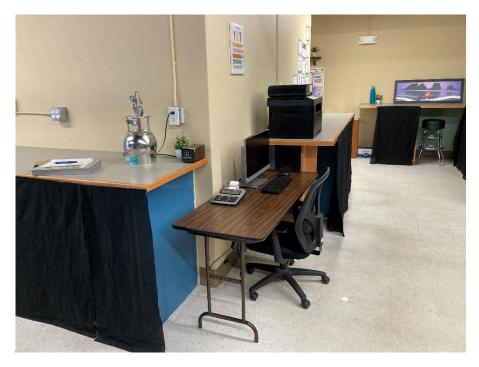
Northern State Multi Service Center– AOC 1 Interim Action Completion Report M0624.04.024 Sedro-Woolley, Washington



#### Photo No. 4.

#### Description

Indoor air sample INAIR03 in the southern portion of the building, collected on May 22, 2024.



# **Attachment B**

**Field Sampling Data Sheets** 





#### Vapor Field Sampling Data Sheet Project: Former Northern State Hospital Location: 2070 Northern State Road, Sedro-Woolley, Washington

								Sa	mple	
Sample ID	Sample Type	Date	Summa Canister ID		Canister Size (L)	Collection Duration	Begin Time	End Time	Initial Vacuum ("Hg) <sup>(a)</sup>	Final Vacuum ("Hg)
INAIR01-052224	Indoor Air	5/22/2024	37210	05354	6	8 hour	8:10	16:10	-29	-2
INAIR02-052224 <sup>(b)</sup>	Indoor Air	5/22/2024	35332	06603	6	8 hour	8:02	22:02	-30	-5
INAIR03-052224	Indoor Air	5/22/2024	21442	87871	6	8 hour	8:18	16:18	-29	-7
OUTAIR03-052224	Ambient Air	5/22/2024	20541	13966	6	8 hour	6:51	14:51	-30+	-9
Notes		-								

"Hg = inches of mercury.

ID = identification.

L = liter.

ppm = parts per million.

<sup>(a)</sup>-30+ indicates that the vacuum gauge was above the maximum pressure value of 30"Hg.

<sup>(b)</sup>Interim sample collection stopped at an unknown time. Sample collection restarted at 16:02.

# Attachment C

# **Analytical Laboratory Reports**



#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

May 30, 2024

Carolyn Wise, Project Manager Maul Foster Alongi 1329 N State St, Suite 301 Bellingham, WA 98225

Dear Ms Wise:

Included are the results from the testing of material submitted on May 24, 2024 from the Former Northern State Hospital M0624.04.024, F&BI 405432 project. There are 8 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

& Colar

Michael Erdahl Project Manager

Enclosures MFA0530R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on May 24, 2024 by Friedman & Bruya, Inc. from the Maul Foster Alongi Former Northern State Hospital M0624.04.024, F&BI 405432 project. Samples were logged in under the laboratory ID's listed below.

<u>Maul Foster Alongi</u>
INAIR01-052224
INAIR02-052224
INAIR03-052224
OUTAIR03-052224

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Collected: Date Analyzed: Matrix: Units:	INAIR0 05/24/24 05/22/24 05/24/24 Air ug/m3	1	Clien Projec Lab I Data Instru Opera	ct: D: File: ument:	Maul Foster Alongi Former Northern State Hospital 405432-01 052421.D GCMS7 bat
Surrogates: 4-Bromofluorobenz		% Recovery: 90	Lower Limit: 70	Upper Limit: 130	
		Conce	ntration		
Compounds:		ug/m3	ppbv		
Vinyl chloride		< 0.26	< 0.1		
Chloroethane		<2.6	<1		
1,1-Dichloroethene		< 0.4	< 0.1		
trans-1,2-Dichloroe		< 0.4	< 0.1		
1,1-Dichloroethane		< 0.4	< 0.1		
cis-1,2-Dichloroeth		< 0.4	< 0.1		
1,2-Dichloroethane	. ,	0.065	0.016		
1,1,1-Trichloroetha	ne	< 0.55	< 0.1		
Trichloroethene		< 0.11	< 0.02		
1,1,2-Trichloroetha	ne	< 0.055	< 0.01		
Tetrachloroethene		<6.8	<1		

#### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Collected: Date Analyzed: Matrix: Units:	INAIR0 05/24/2 05/22/2 05/24/2 Air ug/m3	4	Clien Projec Lab I Data Instru Opera	ct: D: File: ument:	Maul Foster Alongi Former Northern State Hospital 405432-02 052420.D GCMS7 bat
Surrogates: 4-Bromofluorobenz		% Recovery: 94	Lower Limit: 70	Upper Limit: 130	
		Conce	ntration		
Compounds:		ug/m3	ppbv		
Vinyl chloride		< 0.26	< 0.1		
Chloroethane		<2.6	<1		
1,1-Dichloroethene		< 0.4	< 0.1		
trans-1,2-Dichloroe		< 0.4	< 0.1		
1,1-Dichloroethane		< 0.4	< 0.1		
cis-1,2-Dichloroeth		< 0.4	< 0.1		
1,2-Dichloroethane		0.069	0.017		
1,1,1-Trichloroetha	ne	< 0.55	< 0.1		
Trichloroethene		< 0.11	< 0.02		
1,1,2-Trichloroetha	ne	< 0.055	< 0.01		
Tetrachloroethene		<6.8	<1		

#### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Collected: Date Analyzed: Matrix: Units:	INAIR0 05/24/24 05/22/24 05/24/24 Air ug/m3	4	Clien Projec Lab I Data Instru Opera	ct: D: File: ument:	Maul Foster Alongi Former Northern State Hospital 405432-03 052419.D GCMS7 bat
Surrogates: 4-Bromofluorobenz		% Recovery: 93	Lower Limit: 70	Upper Limit: 130	
		Conce	ntration		
Compounds:		ug/m3	ppbv		
Vinyl chloride		< 0.26	< 0.1		
Chloroethane		<2.6	<1		
1,1-Dichloroethene		< 0.4	< 0.1		
trans-1,2-Dichloroe		< 0.4	< 0.1		
1,1-Dichloroethane		< 0.4	< 0.1		
cis-1,2-Dichloroeth		< 0.4	< 0.1		
1,2-Dichloroethane	. ,	0.073	0.018		
1,1,1-Trichloroetha	ne	< 0.55	< 0.1		
Trichloroethene		< 0.11	< 0.02		
1,1,2-Trichloroetha	ne	< 0.055	< 0.01		
Tetrachloroethene		<6.8	<1		

#### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Collected: Date Analyzed: Matrix: Units:	OUTAI 05/24/2 05/22/2 05/24/2 Air ug/m3	4		ect: ID: File: ument:	Maul Foster Alongi Former Northern State Hospital 405432-04 052418.D GCMS7 bat
Surrogates:		% Recovery:	Lower Limit:	Upper Limit:	
4-Bromofluorobenz	ene	91	70	130	
		~			
		Concen	tration		
Compounds:		ug/m3	ppbv		
Vinyl chloride		< 0.26	< 0.1		
Chloroethane		<2.6	<1		
1,1-Dichloroethene		< 0.4	< 0.1		
trans-1,2-Dichloroe		< 0.4	< 0.1		
1,1-Dichloroethane		< 0.4	< 0.1		
cis-1,2-Dichloroeth		< 0.4	< 0.1		
1,2-Dichloroethane		0.061	0.015		
1,1,1-Trichloroetha	, ,	< 0.55	< 0.1		
Trichloroethene		< 0.11	< 0.02		
1,1,2-Trichloroetha	ne	< 0.055	< 0.01		
Tetrachloroethene		<6.8	<1		

#### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Collected: Date Analyzed: Matrix: Units:	Not Ap	l Blank plicable plicable 4		ect: ID: File: ument:	Maul Foster Alongi Former Northern State Hospital 04-1210 MB 052412.D GCMS7 bat
Surrogates: 4-Bromofluorobenz	ene	% Recovery: 91	Lower Limit: 70	Upper Limit: 130	
		Conce	ntration		
Compounds:		ug/m3	ppbv		
Vinyl chloride		< 0.26	< 0.1		
Chloroethane		<2.6	<1		
1,1-Dichloroethene		< 0.4	< 0.1		
trans-1,2-Dichloroe	ethene	< 0.4	< 0.1		
1,1-Dichloroethane		< 0.4	< 0.1		
cis-1,2-Dichloroeth	ene	< 0.4	< 0.1		
1,2-Dichloroethane	(EDC)	< 0.04	< 0.01		
1,1,1-Trichloroetha	ne	< 0.55	< 0.1		
Trichloroethene		< 0.11	< 0.02		
1,1,2-Trichloroetha	ne	< 0.055	< 0.01		
Tetrachloroethene		<6.8	<1		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 05/30/24 Date Received: 05/24/24 Project: Former Northern State Hospital M0624.04.024, F&BI 405432

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF AIR SAMPLES FOR VOLATILES BY METHOD TO-15

Laboratory Code: 405402-01 1/7.5 (Duplicate)

	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 30)
Vinyl chloride	ug/m3	<1.9	<1.9	nm
Chloroethane	ug/m3	<20	<20	nm
1,1-Dichloroethene	ug/m3	<3	<3	nm
trans-1,2-Dichloroethene	ug/m3	<3	<3	nm
1,1-Dichloroethane	ug/m3	<3	<3	nm
cis-1,2-Dichloroethene	ug/m3	<3	<3	nm
1,2-Dichloroethane (EDC)	ug/m3	< 0.3	< 0.3	nm
1,1,1-Trichloroethane	ug/m3	<4.1	<4.1	nm
Trichloroethene	ug/m3	< 0.81	< 0.81	nm
1,1,2-Trichloroethane	ug/m3	< 0.41	< 0.41	nm
Tetrachloroethene	ug/m3	<51	<51	nm

Laboratory Code: Laboratory Control Sample

oniti of Sampio		T.	
		Percent	
Reporting	Spike	Recovery	Acceptance
Units	Level	LCS	Criteria
ug/m3	35	104	70-130
ug/m3	36	105	70-130
ug/m3	54	104	70-130
ug/m3	54	99	70-130
ug/m3	55	109	70-130
ug/m3	54	98	70-130
ug/m3	55	115	70-130
ug/m3	74	111	70-130
ug/m3	73	120	70-130
ug/m3	<b>74</b>	130	70-130
ug/m3	92	127	70-130
	Reporting Units ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3 ug/m3	Reporting Units         Spike Level           ug/m3         35           ug/m3         36           ug/m3         54           ug/m3         54           ug/m3         55           ug/m3         55           ug/m3         55           ug/m3         74           ug/m3         73           ug/m3         74	Reporting Units         Spike Level         Percent Recovery LCS           ug/m3         35         104           ug/m3         36         105           ug/m3         54         104           ug/m3         54         99           ug/m3         55         109           ug/m3         55         115           ug/m3         74         111           ug/m3         73         120           ug/m3         74         130

#### ENVIRONMENTAL CHEMISTS

#### **Data Qualifiers & Definitions**

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

**b** - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The analyte is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits due to sample matrix effects.

j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

 $\rm pc$  - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Friedman & Bruya, Inc.     SIGNATURE     PRINT NAME     COMPANY     DATE     TIME		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	y <i>ham, WA 98225</i> Imail <i>cuise@maulfoster.com</i>	405432 Report To Carolyn Wise Sample CHAIN OF CUSTODY 05/24/24 Company Maul Foster & Alongi, Inc. Company Maul Foster & Alongi, Inc. Address 1329 N State St. Ste, 301 Former Northern State Haspital M0624,04.024 Rush charges authorized by: Address 1329 N State St. Ste, 301	#	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	TO15 BTEXN TO15 BTEXN	C MOG MOG MOG IN accco maul Field Final Time 16:10 16:10 16:18 16:18	ODY Final Final Vac. -2 -2 -2	CUST RESS Field Initial Time 8:18 \$:18 \$:18	vor ature) & ADD & ADD & ADD Vac. ("Hg) -29 -29 -29 -30+	ERS (sign ERS (sign CT NAME No therd No therd Date Sampled 5/22/24 5/22/24 5/22/24		Se Alongri, Ste. 30 WA 98 WA 98 WA 98 Je 35 37210 37210 37210 37210 37210 37210 37210 37210	2 2 2 2 2 2 2 2 2 2 2 2 2 2	40543 Report To <u>Carolyn</u> Company <u>Maul</u> Foster Address <u>1329</u> N State, City, State, ZIP <u>Belling</u> Phone <u>200-690-5982</u> Em Phone <u>200-690-5982</u> Em SAMPLE INFORMATION SAMPLE INFORMATION SAMPLE INFORMATION INAIRO1-052224 INAIRO2-052224 DUTAIRO3-052224 DUTAIRO3-052224
O1       37210       05354       (IA) / SG       5/22/24       -24       810       -2       1610       X       Interim sample         O2       04:3537       06:03       (IA) / SG       5/22/24       -30       8:02       -5       22:02       X       Interim sample         O3       21442       87871       (IA) / SG       5/22/24       -24       9:18       -7       16:18       X       Interim sample         O4       20541       13466       (IA) / SG       5/22/24       -24       9:18       -7       16:18       X       Interim sample         O4       20541       13466       (IA) / SG       5/22/24       -30+       6:51       -7       16:18       X       Interim sample         IA       SG       5/22/24       -30+       6:51       -7       14:51       X       Interim sample         IA       SG       5/22/24       -30+       6:51       -7       14:51       X       Interim sample         IA       SG       5/22/24       -30+       6:51       -7       14:51       X       Interim sample         IA       SG       IA       SG       Samples       Samples       Federat       I	$\begin{array}{c c c c c c c c c c c c c c c c c c c $			mail <u>cuise@maulforter.com</u> NOTES: INVOICE TO Defa mail <u>cuise@maulforter.com</u> Maul foster.com Hold		TO15 cVOCs	TO15 BTEXN	Field Final Time	Final Vac. ("Hg)		<u> </u>		Reporting Level: IA=Indoor Air SG=Soil Gas (Circle One)	Canister ID	Lab ID	Sample Name

E

\*

SA	MPLE CONDITIO	ON UPON RECEIPT	CHECKLI	ST	
PROJECT # 40543	2 CLIENT MF	A	INITIA DATE		5/24
If custody seals are	present on cooler	, are they intact?	ø NA	□ YES	□ NO
Cooler/Sample temp	perature		Tł	ermometer ID: Fl	l°C uke 96312917
Were samples receiv	ved on ice/cold pa	cks?		□ YES	₽ NO
How did samples an		Picked up by F&BI	Fed	Ex/UPS/GS(	)
Is there a Chain-of- *or other representative de				itials/ AP ate: 05/	24/24
Number of days san	nples have been si	tting prior to recei	pt at labora	tory	days
Are the samples cle	arly identified? (ex	cplain "no" answer below)		Ø YES	□ NO
Were all sample con leaking etc.)? (explain		ntact (i.e. not brok	en,	Ø YES	□ NO
Were appropriate s	ample containers	used?	YES 🗆	NO 🗆 (	Jnknown
If custody seals are	present on sample	es, are they intact?	JE NA	□ YES	🗆 NO
Are samples requiri	ng no headspace,	headspace free?	⊿ NA	□ YES	🗆 NO
Is the following info (explain "no" answer below		l on the COC, and d	oes it matc	h the samp	le label?
Sample ID's	Yes □ No <sup>†</sup>	a	6	_□ Not on C	OC/label
Date Sampled		·			OC/label
Time Sampled	🗹 Yes 🗆 No			_□ Not on C	OC/label
# of Containers	🖉 Yes 🗆 No _	т. Г.			
Requested analysis	Ç∕Yes □ On Hold				
Other comments (us		•			
		Y.			
Air Samples: Were a		-			
Number of unused 7	1019 canisters	Number of t		rtubes	

 $\label{eq:relation} FRIEDMAN \ \& \ BRUYA, \ INC./FORMS/CHECKIN/SAMPLECONDITION. doc$ 

A

# Attachment D

# **Data Validation Memorandum**



# **Data Validation Memorandum**

#### Project No. M0624.04.024 | June 11, 2024 | Port of Skagit

Maul Foster & Alongi, Inc. (MFA), conducted an independent Stage 2A review of the quality of analytical results for indoor air and outdoor air samples collected on May 22, 2024, at the Northern State Multi Service Center site in Sedro-Woolley, Washington.

Friedman & Bruya, Inc. (F&B), performed the analyses. MFA reviewed F&B report number 405432. The analyses performed and the samples analyzed are listed in the following tables.

Analysis	Reference
Volatile organic compounds	EPA TO-15

Notes

EPA = U.S. Environmental Protection Agency.

TO = toxic organics.

Samples Analyzed
Report 405432
INAIR01-052224
INAIR02-052224
INAIR03-052224
OUTAIR03-052224

#### **Data Validation Procedures**

Analytical results were evaluated according to applicable sections of U.S. Environmental Protection Agency (EPA) guidelines for data review (EPA 2020) and appropriate laboratory- and method-specific guidelines (EPA 1986, F&B 2022).

Based on the data quality assurance/quality control review described herein, the data, with the appropriate final data qualifiers assigned, are considered acceptable for their intended use. Final data qualifiers represent qualifiers originating from the laboratory and accepted by the reviewer, and data qualifiers assigned by the reviewer during validation.

Final data qualifier:

• U = result is non-detect at the method reporting limit (MRL).

#### **General Qualifications**

According to a note on the chain-of-custody (COC) form accompanying report 405432, sample INAIR02-052224 had interim sample collection stopped at an unknown time and restarted at 4:02 pm. The reviewer confirmed with the laboratory that sample pressure, and not sample collection time, is used for analytical calculation. The reviewer also confirmed with the sampler that the sampling train was not disrupted. Qualification of EPA Method T0-15 results was not required.

#### **Sample Conditions**

#### Sample Custody

Sample custody was appropriately documented on the COC form accompanying the report.

The reviewer confirmed that the gap in custody on the COC form accompanying report 405432 is due to shipment via a third-party service.

#### **Holding Times**

Extractions and analyses were performed within the recommended holding times.

#### **Preservation and Sample Storage**

The samples were preserved and stored appropriately.

#### **Reporting Limits**

The laboratory evaluated results to MRLs.

#### **Blank Results**

#### Method Blanks

Laboratory method blanks are used to evaluate whether laboratory contamination was introduced during sample preparation and analysis. Laboratory method blank analyses were performed at the required frequencies, in accordance with laboratory- and method-specific requirements.

All laboratory method blank results were non-detect to MRLs.

#### Laboratory Control Sample and Laboratory Control Sample Duplicate Results

Laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) results are used to evaluate laboratory precision and accuracy. F&B did not report LCSD results; laboratory precision was evaluated using laboratory duplicate results. The LCS were prepared and analyzed at the required frequency.

All LCS results were within acceptance limits for percent recovery.

#### Laboratory Duplicate Results

Laboratory duplicate results are used to evaluate laboratory precision and sample homogeneity. All laboratory duplicate samples were prepared and analyzed at the required frequency, in accordance with laboratory- and method-specific requirements.

Laboratory duplicate results greater than five times the MRL were evaluated using laboratory relative percent difference (RPD) control limits. A secondary criterion was used when laboratory duplicate results were non-detect or less than five times the MRL. Results meet the secondary criterion if the absolute difference of the laboratory duplicate sample result and the parent sample result, or the MRL for non-detects, is equal to or less than the MRL value of the parent sample.

All laboratory duplicate results met the acceptance criteria.

#### Matrix Spike and Matrix Spike Duplicate Results

Matrix spike (MS) and matrix spike duplicate (MSD) results are used to evaluate laboratory precision, accuracy, and the effect of the sample matrix on sample preparation and target analyte recovery. F&B did not report MS or MSD results, in accordance with the method.

#### **Surrogate Results**

Surrogate results are used to evaluate laboratory performance of target organic compounds for individual samples.

When surrogate results were outside percent recovery acceptance limits because of dilutions necessary to quantify high concentrations of target analytes, qualification by the reviewer was not required because surrogate concentrations could not be accurately quantified.

When batch quality control samples had surrogate percent recovery exceedances, qualification by the reviewer was not required when batch quality control target analyte results were within percent recovery acceptance limits.

All surrogate results were within percent recovery acceptance limits.

#### **Field Duplicate Results**

Field duplicate results are used to evaluate field precision and sample homogeneity. No field duplicate samples were submitted for analysis.

#### Data Package

The data package was reviewed for transcription errors, omissions, and anomalies.

None were found.

#### References

- EPA. 1986. Test Methods for Evaluating Solid Waste, Physical/Chemical Methods. EPA publication SW-846. 3rd ed. U.S. Environmental Protection Agency. Final updates I (1993), II (1995), IIA (1994), IIB (1995), III (1997), IIIA (1999), IIIB (2005), IV (2008), V (2015), VI phase I (2017), VI phase II (2018), VI phase III (2019), VII phase I (2019), and VII phase II (2020).
- EPA. 2020. National Functional Guidelines for Organic Superfund Methods Data Review. EPA 540-R-20-005. U.S. Environmental Protection Agency, Office of Superfund Remediation and Technology Innovation: Washington, DC. November.
- F&B. 2022. Quality Assurance Manual. Rev. 18. Friedman & Bruya, Inc.: Seattle, WA. December 9.

Attachment E

**Sub-slab Depressurization Inspection Form** 





MAUL FOSTER ALONGI

Name: Brenden Muphy

Date: 5/22/24 Outdoor temp.:

57°F

#### 1. Power Supply

- 1.1 Is the power switch in "On" Position upon arrival? 
  Yes No
- 1.2 If No, explain why power was off (if known) and steps taken to correct: VENTOZ power was upon arrival (unknown reason). Power was turned back on and allowed
  - equilibrate before recording measurements

#### 2. Manometer Gauge Reading Table 2.1 Manometer Gauge Readings

(Make sure lower side of manometer gauge is at 0)

Location	Time	Manometer Condition Good?	Pressure	Pressure Goal ("WC)	Measurement Above Goal?
VENT01	22:02		("WC) 2.8	0.5 – 1.75	
VENT02	22:05	Yes 🗆 No	0.6	0.5 – 1.75	™Yes 🗆 No
VENT03	17:50	✓Yes □ No	2.6	0.5 – 1.75	Yes 🗆 No
VENT04	17:45	Yes 🗆 No	2.5	0.5 – 1.75	Yes 🗆 No
VENT05	17:00	Yes 🗆 No	2.5	0.5 – 1.75	Yes 🗆 No

#### Notes:

If No is selected and blower operational, notify PM to identify corrective actions.

"WC = inches of water column.

#### 3. Additional System Documentation

#### Table 3.1 System Checklist

Is the SSDS operating upon arrival?	⊻ Yes □ No
Is the SSDS visually intact and undamaged?	¥ Yes □ No
Conduct a visual inspection of accessible system piping	Yes 🗆 No
and pipe seals, connections, etc. Are the components	
free of any cracks, gaps, or changes?	
Is the floor in generally good condition, with no cracks or	ĭ Yes □ No
penetrations observed?	
Is the caulking on floor penetrations in good condition?	Myes □ No NA - no cavik; sealant in your

If the answer was No to any of the above, describe below and document corrective actions. Please condition describe any issues with the SSDS, if applicable:

#### 4. Structural Changes Table 11 System Checklist

Table 4.1 System Checklist	
Have there been any significant changes to the	
building's HVAC system?	1
Are any new buildings present near the subject structure	
that have emissions that could impact indoor air?	
Has the building changed in use since last inspection?	
Has the building undergone any physical modifications	🗆 Yes 🗹 No
(additions, wall changes, new drains, etc.)	

If the answer was **Yes** to any of the above, describe the changes below and photo document them:



#### 5. Differential Pressure Readings

Existing sub-slab vapor pins are located on the floor of the building as shown on Figure 5-1 of Interim Action Work Plan.

#### Table 5.1 Final Differential Pressure Readings

Location	Time	Cap and Seal	Final	Pressure	Pressure	Weather	
		Secure Before Readings?	Pressure (" WC)	Goal (" WC)	Above Goal?	Wind Velocity/ Direction	Barometric Pressure (" Hg)
SB01	16:59	Yes 🗆 No	-0.020	-0.001	Yes 🗆 No	4 mph nu	29.99
SB02	17:49	Yes □ No	-0,058	-0.001	Yes 🗆 No	3 mph whu	30,00
SB03	22:12	Yes 🗆 No	-0.001	-0.001	Yes 🗆 No	6 mph sse	30.04

#### Notes:

Measurements will be taken manually at each monitoring port using micromanometer with capability to measure as low as 0.001 " of WC).

"Hg = inches of mercury.

"WC = inches of water column.

Were all sub-slab vapor pins sealed/capped after differential pressure readings were measured? ☑ Yes □ No