

Hanson, David L - DNR

From: Joe Jursenas <jjursenas@briohn.com>
Sent: Thursday, August 26, 2021 4:29 PM
To: Hanson, David L - DNR
Cc: Morgan Jursenas; Ifellenz lfgreendevlopment.com; Kate Juno
Subject: RE: DNR Post Closure Modification Request for the Former Quick Cleaners, 530 Franklin St, Oconomowoc, BRRTS #02-68-280310
Attachments: Table 1 Vapor Table Indoor Air.pdf; Floor plan and Vapor Test Locations.pdf; Pressure Test - 530 Franklin St Diagram.png; 21080110(LFGreen)Rev0.pdf

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David

We had the indoor air vapor test completed and a sub slab pressure test completed. Attached are the results of both of those tests.

There was no detection of vapors that exceeded the DNR residential limit.

Based on the outcome of the results, I would like to move forward with modifying the closure report and allowing me to rent the vacant residential unit. My wife and I are losing \$700 a month on this building because we are not able to rent this unit. Knowing that there are no health hazards in this building, I see no reason not to keep moving forward with the closure modification.

Please review the attached and let me know if you have any questions. You have been great to work with and I appreciate all the time you have spent on this project.

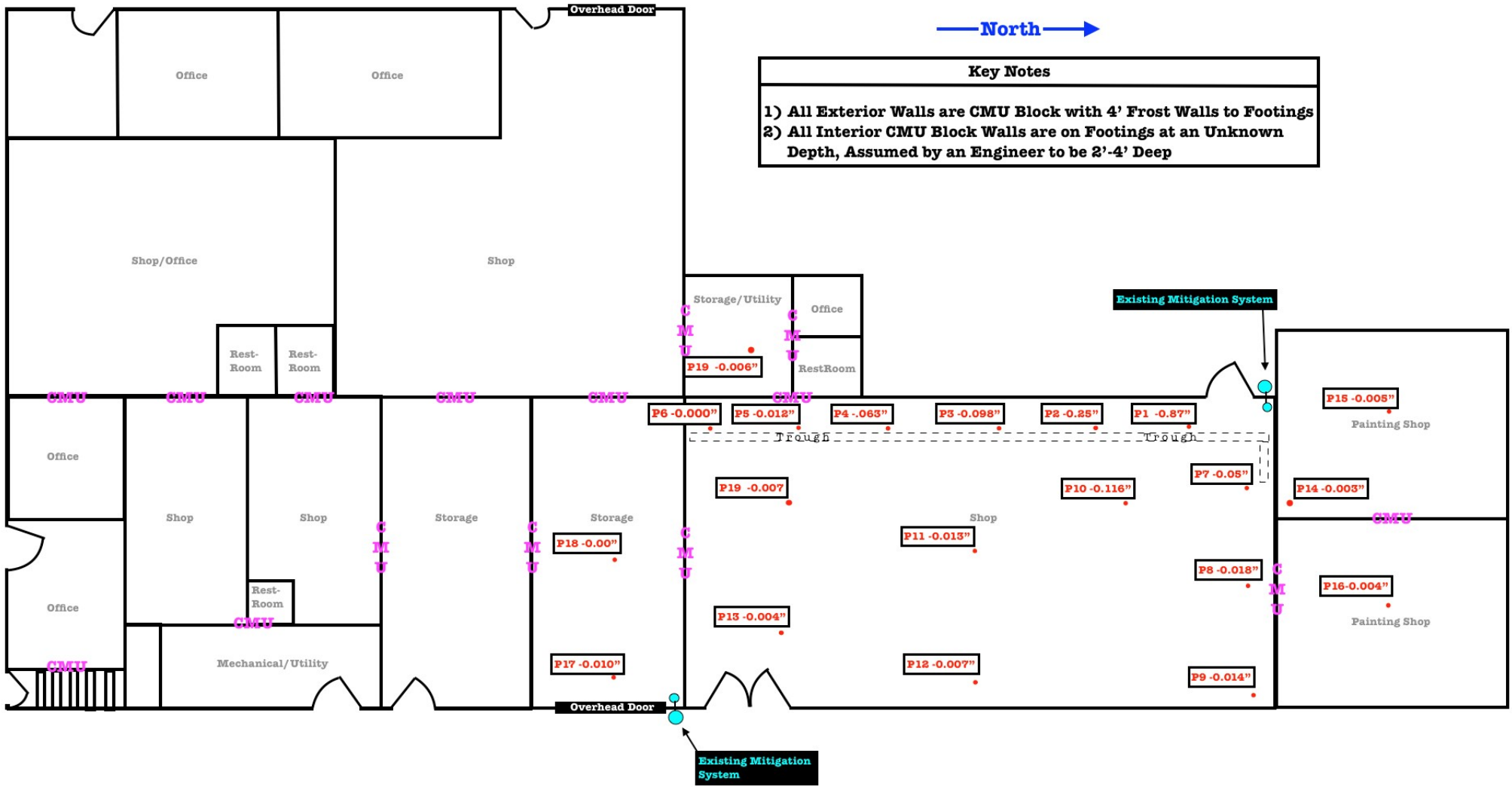
Thank you

Joe Jursenas

Briohn Building Corporation

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From: Joe Jursenas
Sent: Thursday, July 15, 2021 1:48 PM
To: Hanson, David L - DNR <David.Hanson@wisconsin.gov>
Cc: Morgan Jursenas <morgan.jursenas@gmail.com>; Ifellenz lfgreendevlopment.com <Ifellenz@lfgreendevlopment.com>; Kate Juno <katejuno@lfgreendevlopment.com>
Subject: RE: DNR Post Closure Modification Request for the Former Quick Cleaners, 530 Franklin St, Oconomowoc, BRRTS #02-68-280310



—North—→

Key Notes

1) All Exterior Walls are CMU Block with 4' Frost Walls to Footings
 2) All Interior CMU Block Walls are on Footings at an Unknown Depth, Assumed by an Engineer to be 2'-4' Deep

Existing Mitigation System

Existing Mitigation System

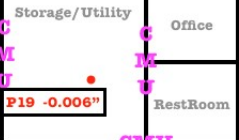


Trough

Trough

Overhead Door

Overhead Door



Mechanical/Utility

Rest-Room

Rest-Room Rest-Room

Storage

Storage

Storage

Storage

Storage

Storage

Storage

Storage

Storage

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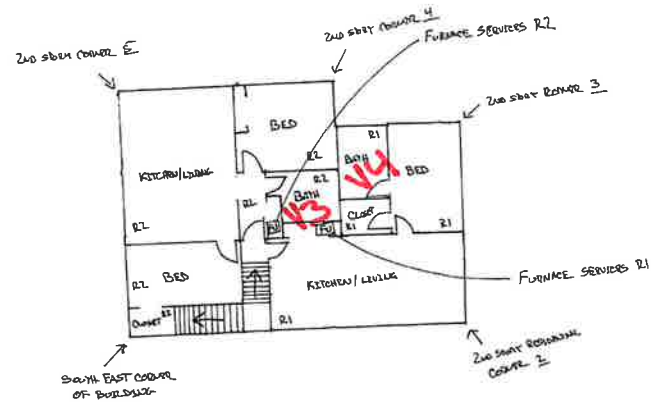
Storage

Storage

Storage

530 FRANKLIN ST, OCAWMAHOC, WI 53066

2ND FLOOR



VAPOR TESTING LOCATIONS

- V1
- V2
- V3
- V4

1ST FLOOR



PREVIOUS LOCATION OF DRY CLEANING EQUIPMENT

→ PRESSURE TEST WILL BE COMPLETED

- FU - FURNACE
- FNU - FURNACE
- MS - MESSAGING SYSTEM "EXISTING"
- C1 - COMMERCIAL UNIT 1
- C2 - COMMERCIAL UNIT 2
- C3 - COMMERCIAL UNIT 3
- R1 - RESIDENTIAL UNIT 1
- R2 - RESIDENTIAL UNIT 2
- PP - PRECAST PLANK CEILING
- CMU - CONCRETE BLOCK INTERIOR WALL
- EX - EXHAST FAN
- DWC - DRYWALL OVER CMU

→ EXISTING TENANT PAINTING AREA. ALL VOC PRODUCTS CAN NOT BE REASONABLY REMOVED WITHIN THIS AREA.

- NOTES:
- 1) ALL EXTERIOR WALLS ARE CMU BLOCK WALLS ON FINISH AND 4" FOOT WALLS
 - 2) ALL INTERIOR CMU WALLS ARE ON FORMS AT AN UNKNOWN DEPTH BUT ARE THIN BY EXHAUSTIVE BE 2'-4" BELOW GRADE.

Table 1 Indoor Air Analytical Data

Quick Cleaners (Former)

530 Franklin Street

Oconomowoc, WI 53066

DNR BRRTS Activity #02-68-280310; FID #268189680

Sample Identification					Non-Residential Vapor Action Level Indoor Air ¹	Residential Vapor Action Level Indoor Air ¹
Laboratory ID	21080110-001	21080110-002	21080110-003	21080110-004		
Sample ID	60245 V2	60274 V4	60233 V3	60347 V1		
Location	Comm	Res	Res	NW Comm		
Date Collected	07/30/2021 12:15	07/30/2021 12:20	07/30/2021 12:25	07/30/2021 12:30		
Analyte						
1,1,1-Trichloroethane	< 3.3	< 3.8	< 3.8	< 4.3	22,000	5,200
1,1,2,2-Tetrachloroethane	< 4.2	< 4.8	< 4.8	< 5.5	2.1	0.48
1,1,2-Trichloroethane	< 3.3	< 3.8	< 3.8	< 4.3	0.88	0.21
1,1-Dichloroethane	< 2.5	< 2.8	< 2.8	< 3.2	77	18
1,1-Dichloroethene	< 2.4	< 2.7	< 2.8	< 3.2	880	210
1,2-Dichloroethane	< 2.5	< 2.8	< 2.8	< 3.2	4.7	1.1
Bromodichloromethane	< 4.1	< 4.6	< 4.7	< 5.3	3	0.76
Chloroethane	< 1.6	< 1.8	< 1.8	< 2.1	44,000	1,000
Chloromethane	< 3.2	< 3.6	< 3.6	< 4.1	390	94
cis-1,2-Dichloroethene	< 2.4	< 2.7	< 2.8	< 3.2	--	--
Tetrachloroethene (PCE)	< 4.2	< 4.7	< 4.7	11	180	42
trans -1,2-Dichloroethene	< 2.4	< 2.7	< 2.8	< 3.2	--	--
Trichloroethene	< 3.3	< 3.7	< 3.7	< 4.3	8.8	2.1
Vinyl Chloride	< 1.6	< 1.8	< 1.8	< 2.0	28	1.7

Notes:

-- : No Standard Established

Results are shown in ug/m3 = micrograms per cubic meter

⁽¹⁾ Vapor Action Levels (VAL) are based on a hazard index of 1 or a life-time excess cancer risk of 10⁻⁵, per WDNR Pub-RR-800 .

WDNR Quick-Look-up Table, from the EPA RSL calculator, updated November 2017

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

August 12, 2021

L.F. Green Development, LLC
5600 W Brown Deer Rd.
Milwaukee, WI 53223
Telephone: (414) 254-4813
Fax:

Analytical Report for STAT Work Order: 21080110 Revision 0

RE: 530 Franklin, Oconomowoc, WI

Dear L.F. Green Development, LLC:

STAT Analysis received 4 samples for the referenced project on 8/3/2021 1:10:00 PM. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAP standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Craig Chawla
Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples as received and tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Client: L.F. Green Development, LLC
Project: 530 Franklin, Oconomowoc, WI
Work Order: 21080110 Revision 0

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
21080110-001A	60245 V2		7/30/2021 12:15:00 PM	8/3/2021
21080110-002A	60274 V4		7/30/2021 12:20:00 PM	8/3/2021
21080110-003A	60233 V3		7/30/2021 12:25:00 PM	8/3/2021
21080110-004A	60347 V1		7/30/2021 12:30:00 PM	8/3/2021

CLIENT: L.F. Green Development, LLC
Project: 530 Franklin, Oconomowoc, WI
Work Order: 21080110 Revision 0

CASE NARRATIVE

TO-15 results that are reported in $\mu\text{g}/\text{m}^3$ are calculated based on a temperature of 25°C, atmospheric pressure of 760 mm Hg, and the molecular weight of the analyte.

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Report Date: August 12, 2021

Print Date: August 12, 2021

ANALYTICAL RESULTS

Client: L.F. Green Development, LLC

Client Sample ID: 60245 V2

Work Order: 21080110 Revision 0

Tag Number:

Project: 530 Franklin, Oconomowoc, WI

Collection Date: 7/30/2021 12:15:00 PM

Lab ID: 21080110-001A

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds in Air by GC/MS TO-15					Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	0.61		ppbv	2	8/10/2021
1,1,2,2-Tetrachloroethane	ND	0.61		ppbv	2	8/10/2021
1,1,2-Trichloroethane	ND	0.61		ppbv	2	8/10/2021
1,1-Dichloroethane	ND	0.61		ppbv	2	8/10/2021
1,1-Dichloroethene	ND	0.61		ppbv	2	8/10/2021
1,2-Dichloroethane	ND	0.61		ppbv	2	8/10/2021
Bromodichloromethane	ND	0.61		ppbv	2	8/10/2021
Chloroethane	ND	0.61		ppbv	2	8/10/2021
Chloromethane	ND	1.5		ppbv	2	8/10/2021
cis-1,2-Dichloroethene	ND	0.61		ppbv	2	8/10/2021
Tetrachloroethene	ND	0.62		ppbv	2	8/10/2021
trans-1,2-Dichloroethene	ND	0.61		ppbv	2	8/10/2021
Trichloroethene	ND	0.61		ppbv	2	8/10/2021
Vinyl chloride	ND	0.61		ppbv	2	8/10/2021
Volatile Organic Compounds in Air by GC/MS TO-15					Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	3.3		µg/m ³	2	8/10/2021
1,1,2,2-Tetrachloroethane	ND	4.2		µg/m ³	2	8/10/2021
1,1,2-Trichloroethane	ND	3.3		µg/m ³	2	8/10/2021
1,1-Dichloroethane	ND	2.5		µg/m ³	2	8/10/2021
1,1-Dichloroethene	ND	2.4		µg/m ³	2	8/10/2021
1,2-Dichloroethane	ND	2.5		µg/m ³	2	8/10/2021
Bromodichloromethane	ND	4.1		µg/m ³	2	8/10/2021
Chloroethane	ND	1.6		µg/m ³	2	8/10/2021
Chloromethane	ND	3.2		µg/m ³	2	8/10/2021
cis-1,2-Dichloroethene	ND	2.4		µg/m ³	2	8/10/2021
Tetrachloroethene	ND	4.2		µg/m ³	2	8/10/2021
trans-1,2-Dichloroethene	ND	2.4		µg/m ³	2	8/10/2021
Trichloroethene	ND	3.3		µg/m ³	2	8/10/2021
Vinyl chloride	ND	1.6		µg/m ³	2	8/10/2021

Qualifiers:	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
	J - Analyte detected below quantitation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

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Report Date: August 12, 2021

ANALYTICAL RESULTS

Print Date: August 12, 2021

Client: L.F. Green Development, LLC

Client Sample ID: 60274 V4

Work Order: 21080110 Revision 0

Tag Number:

Project: 530 Franklin, Oconomowoc, WI

Collection Date: 7/30/2021 12:20:00 PM

Lab ID: 21080110-002A

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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Volatile Organic Compounds in Air by GC/MS	TO-15				Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	0.69		ppbv	2	8/10/2021
1,1,2,2-Tetrachloroethane	ND	0.69		ppbv	2	8/10/2021
1,1,2-Trichloroethane	ND	0.69		ppbv	2	8/10/2021
1,1-Dichloroethane	ND	0.69		ppbv	2	8/10/2021
1,1-Dichloroethene	ND	0.69		ppbv	2	8/10/2021
1,2-Dichloroethane	ND	0.69		ppbv	2	8/10/2021
Bromodichloromethane	ND	0.69		ppbv	2	8/10/2021
Chloroethane	ND	0.69		ppbv	2	8/10/2021
Chloromethane	ND	1.7		ppbv	2	8/10/2021
cis-1,2-Dichloroethene	ND	0.69		ppbv	2	8/10/2021
Tetrachloroethene	ND	0.69		ppbv	2	8/10/2021
trans-1,2-Dichloroethene	ND	0.69		ppbv	2	8/10/2021
Trichloroethene	ND	0.69		ppbv	2	8/10/2021
Vinyl chloride	ND	0.69		ppbv	2	8/10/2021

Volatile Organic Compounds in Air by GC/MS	TO-15				Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	3.8		µg/m ³	2	8/10/2021
1,1,2,2-Tetrachloroethane	ND	4.8		µg/m ³	2	8/10/2021
1,1,2-Trichloroethane	ND	3.8		µg/m ³	2	8/10/2021
1,1-Dichloroethane	ND	2.8		µg/m ³	2	8/10/2021
1,1-Dichloroethene	ND	2.7		µg/m ³	2	8/10/2021
1,2-Dichloroethane	ND	2.8		µg/m ³	2	8/10/2021
Bromodichloromethane	ND	4.6		µg/m ³	2	8/10/2021
Chloroethane	ND	1.8		µg/m ³	2	8/10/2021
Chloromethane	ND	3.6		µg/m ³	2	8/10/2021
cis-1,2-Dichloroethene	ND	2.7		µg/m ³	2	8/10/2021
Tetrachloroethene	ND	4.7		µg/m ³	2	8/10/2021
trans-1,2-Dichloroethene	ND	2.7		µg/m ³	2	8/10/2021
Trichloroethene	ND	3.7		µg/m ³	2	8/10/2021
Vinyl chloride	ND	1.8		µg/m ³	2	8/10/2021

Qualifiers:	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
	J - Analyte detected below quantitation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
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Report Date: August 12, 2021

ANALYTICAL RESULTS

Print Date: August 12, 2021

Client: L.F. Green Development, LLC

Client Sample ID: 60233 V3

Work Order: 21080110 Revision 0

Tag Number:

Project: 530 Franklin, Oconomowoc, WI

Collection Date: 7/30/2021 12:25:00 PM

Lab ID: 21080110-003A

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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Volatile Organic Compounds in Air by GC/MS	TO-15				Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	0.69		ppbv	2	8/10/2021
1,1,2,2-Tetrachloroethane	ND	0.69		ppbv	2	8/10/2021
1,1,2-Trichloroethane	ND	0.69		ppbv	2	8/10/2021
1,1-Dichloroethane	ND	0.69		ppbv	2	8/10/2021
1,1-Dichloroethene	ND	0.69		ppbv	2	8/10/2021
1,2-Dichloroethane	ND	0.69		ppbv	2	8/10/2021
Bromodichloromethane	ND	0.69		ppbv	2	8/10/2021
Chloroethane	ND	0.69		ppbv	2	8/10/2021
Chloromethane	ND	1.7		ppbv	2	8/10/2021
cis-1,2-Dichloroethene	ND	0.69		ppbv	2	8/10/2021
Tetrachloroethene	ND	0.69		ppbv	2	8/10/2021
trans-1,2-Dichloroethene	ND	0.69		ppbv	2	8/10/2021
Trichloroethene	ND	0.69		ppbv	2	8/10/2021
Vinyl chloride	ND	0.69		ppbv	2	8/10/2021

Volatile Organic Compounds in Air by GC/MS	TO-15				Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	3.8		µg/m ³	2	8/10/2021
1,1,2,2-Tetrachloroethane	ND	4.8		µg/m ³	2	8/10/2021
1,1,2-Trichloroethane	ND	3.8		µg/m ³	2	8/10/2021
1,1-Dichloroethane	ND	2.8		µg/m ³	2	8/10/2021
1,1-Dichloroethene	ND	2.8		µg/m ³	2	8/10/2021
1,2-Dichloroethane	ND	2.8		µg/m ³	2	8/10/2021
Bromodichloromethane	ND	4.7		µg/m ³	2	8/10/2021
Chloroethane	ND	1.8		µg/m ³	2	8/10/2021
Chloromethane	ND	3.6		µg/m ³	2	8/10/2021
cis-1,2-Dichloroethene	ND	2.8		µg/m ³	2	8/10/2021
Tetrachloroethene	ND	4.7		µg/m ³	2	8/10/2021
trans-1,2-Dichloroethene	ND	2.8		µg/m ³	2	8/10/2021
Trichloroethene	ND	3.7		µg/m ³	2	8/10/2021
Vinyl chloride	ND	1.8		µg/m ³	2	8/10/2021

Qualifiers:	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
	J - Analyte detected below quantitation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
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Report Date: August 12, 2021

ANALYTICAL RESULTS

Print Date: August 12, 2021

Client: L.F. Green Development, LLC

Client Sample ID: 60347 V1

Work Order: 21080110 Revision 0

Tag Number:

Project: 530 Franklin, Oconomowoc, WI

Collection Date: 7/30/2021 12:30:00 PM

Lab ID: 21080110-004A

Matrix: Air

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
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Volatile Organic Compounds in Air by GC/MS	TO-15				Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	0.79		ppbv	2	8/11/2021
1,1,2,2-Tetrachloroethane	ND	0.79		ppbv	2	8/11/2021
1,1,2-Trichloroethane	ND	0.79		ppbv	2	8/11/2021
1,1-Dichloroethane	ND	0.79		ppbv	2	8/11/2021
1,1-Dichloroethene	ND	0.79		ppbv	2	8/11/2021
1,2-Dichloroethane	ND	0.79		ppbv	2	8/11/2021
Bromodichloromethane	ND	0.79		ppbv	2	8/11/2021
Chloroethane	ND	0.79		ppbv	2	8/11/2021
Chloromethane	ND	2.0		ppbv	2	8/11/2021
cis-1,2-Dichloroethene	ND	0.79		ppbv	2	8/11/2021
Tetrachloroethene	1.6	0.79		ppbv	2	8/11/2021
trans-1,2-Dichloroethene	ND	0.79		ppbv	2	8/11/2021
Trichloroethene	ND	0.79		ppbv	2	8/11/2021
Vinyl chloride	ND	0.79		ppbv	2	8/11/2021

Volatile Organic Compounds in Air by GC/MS	TO-15				Prep Date: 8/4/2021	Analyst: MAS
1,1,1-Trichloroethane	ND	4.3		µg/m ³	2	8/11/2021
1,1,2,2-Tetrachloroethane	ND	5.5		µg/m ³	2	8/11/2021
1,1,2-Trichloroethane	ND	4.3		µg/m ³	2	8/11/2021
1,1-Dichloroethane	ND	3.2		µg/m ³	2	8/11/2021
1,1-Dichloroethene	ND	3.2		µg/m ³	2	8/11/2021
1,2-Dichloroethane	ND	3.2		µg/m ³	2	8/11/2021
Bromodichloromethane	ND	5.3		µg/m ³	2	8/11/2021
Chloroethane	ND	2.1		µg/m ³	2	8/11/2021
Chloromethane	ND	4.1		µg/m ³	2	8/11/2021
cis-1,2-Dichloroethene	ND	3.2		µg/m ³	2	8/11/2021
Tetrachloroethene	11	5.4		µg/m ³	2	8/11/2021
trans-1,2-Dichloroethene	ND	3.2		µg/m ³	2	8/11/2021
Trichloroethene	ND	4.3		µg/m ³	2	8/11/2021
Vinyl chloride	ND	2.0		µg/m ³	2	8/11/2021

Qualifiers:	ND - Not Detected at the Reporting Limit	RL - Reporting / Quantitation Limit for the analysis
	J - Analyte detected below quantitation limits	S - Spike Recovery outside accepted recovery limits
	B - Analyte detected in the associated Method Blank	R - RPD outside accepted recovery limits
	HT - Sample received past holding time	E - Value above quantitation range
	* - Non-accredited parameter	H - Holding time exceeded

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 e-mail address: STATinfo@STATAnalysis.com

CHAIN OF CUSTODY RECORD

No. 928425

Page: of

Company: <u>LF Green Development</u>							Quote No.:								
Project Number:				Client Tracking No.:			P.O. No.:								
Project Name: <u>530 Franklin</u>							NORMAL								
Project Location: <u>Oconomowoc, WI</u>															
Sampler(s): <u>L Fellanz</u>							Turn Around Time (Days):								
Report To: <u>LF GREEN</u>				Phone:			1 2 3 <u>4</u> 5-7 10								
				Fax:			Results Needed:								
QC Level: 1 ___ 2 ___ 3 ___ 4 ___				e-mail:			/ / am/pm								
Client Sample Number/Description:	Date Taken	Time Taken	Matrix	Comp.	Grab	Preserv.	No. of Containers					Additional Information:	Lab No.:		
<u>60245 V2</u>	<u>7/31/21</u>	<u>12:15</u>	<u>AR</u>	<u>A</u>			<u>1</u>	<u>X</u>					<u>Comm</u>	<u>001</u>	
<u>60274 V4</u>	<u>7/30/21</u>	<u>12:20</u>	<u>AIR</u>	<u>A</u>			<u>1</u>	<u>X</u>					<u>Res</u>	<u>002</u>	
<u>60233 V3</u>	<u>7/30/21</u>	<u>12:25</u>	<u>AIR</u>	<u>A</u>			<u>1</u>	<u>X</u>					<u>Res</u>	<u>003</u>	
<u>60347 V1</u>	<u>7/30/21</u>	<u>12:30</u>	<u>AIR</u>	<u>A</u>			<u>1</u>	<u>X</u>					<u>NW Comm</u>	<u>004</u>	
Relinquished by: (Signature) <u>[Signature]</u>							Date/Time: <u>7/30/21 4:00</u>							Laboratory Work Order No.:	
Received by: (Signature) <u>[Signature]</u>							Date/Time:								
Relinquished by: (Signature)							Date/Time:							Received on Ice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Received by: (Signature) <u>IZ 89F R05 03 9468 9701</u>							Date/Time:								
Relinquished by: (Signature) <u>UPS</u>							Date/Time:							Temperature: <u>Ambient</u> °C	
Received by: (Signature) <u>[Signature]</u>							Date/Time: <u>8/3/21 12:10</u>								
Preservation Code: A = None B = HNO ₃ C = NaOH D = H ₂ SO ₄ E = HCl F = 5035/EnCore G = Other															

STAT Analysis Corporation

Sample Receipt Checklist

Client Name **LF GREEN DEVELOPMENT**

Date and Time Received: **8/3/2021 1:10:00 PM**

Work Order Number **21080110**

Received by: **ID**

Checklist completed by: *[Signature]* 08/03/21
Signature Date

Reviewed by: *[Initials]* 8/3/21
Initials Date

Matrix: Carrier name: UPS

- Shipping container/cooler in good condition? Yes No Not Present
- Custody seals intact on shipping container/cooler? Yes No Not Present
- Custody seals intact on sample bottles? Yes No Not Present
- Chain of custody present? Yes No
- Chain of custody signed when relinquished and received? Yes No
- Chain of custody agrees with sample labels/containers? Yes No
- Samples in proper container/bottle? Yes No
- Sample containers intact? Yes No
- Sufficient sample volume for indicated test? Yes No
- All samples received within holding time? Yes No
- Container or Temp Blank temperature in compliance? Yes No Temperature Ambient °C
- Water - VOA vials have zero headspace? No VOA vials submitted Yes No
- Water - Samples pH checked? Yes No Checked by: _____
- Water - Samples properly preserved? Yes No pH Adjusted? _____

Any No response must be detailed in the comments section below.

Comments: _____

Client / Person contacted: _____ Date contacted: _____ Contacted by: _____

Response: _____

Craig Chawla

From: Ifellenz lfgreendevlopment.com <lfellenz@lfgreendevlopment.com>
Sent: Monday, August 09, 2021 3:39 PM
To: Craig Chawla
Cc: Kate Juno
Subject: FW: Oconomowoc Reporting Compounds

Hi Craig:

This is the list of compounds we need reported for the 530 Franklin Oconomowoc indoor air sampling project..

1,1,1-Trichloroethane
1,1,2,2-Tetrachloroethane
1,1,2-Trichloroethane
1,1-Dichloroethane
1,1-Dichloroethene
1,2-Dichloroethane
Bromodichloromethane
Chloroethane
Chloromethane
cis-1,2-Dichloroethene
Tetrachloroethene
trans-1,2-Dichloroethene
Trichloroethene
Vinyl chloride

Thanks!
Linda

Linda J Fellenz

President
LF Green Development, LLC
A Women Owned Company
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C: 414-254-4813
EBE, TBE, DBE, SBE, WOSB