

Ms. Shanna Laube-Anderson
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
141 NW Barstow Street, Room 180
Waukesha, WI 53188

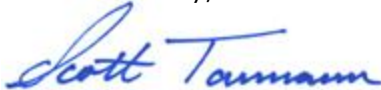
**NR 716.14 DATA TRANSMITTAL
FORMER EXPRESS CLEANERS
3921-3941 NORTH MAIN STREET, RACINE, WISCONSIN
BRRTS NO. 02-52-547631**

Dear Ms. Laube-Anderson:

On behalf of the Ehrlich Family Limited Partnership, Ramboll US Corporation, Inc. (Ramboll) is providing the Wisconsin Department of Natural Resources (WDNR) with the attached laboratory analytical results from the May 2021 sub-slab vapor sampling event conducted at the former Pugh Oil Building site located at 3953 North Main Street, Racine, Racine County, Wisconsin. The purpose of this transmittal is to comply with the sample results notification requirements specified in Wisconsin Administrative Code NR 716.14(2). Tabulated results are also attached for your reference. The sub-slab results show none of the chlorinated volatile organic compounds (CVOCs) analyzed for were detected above vapor risk screening levels (VRSLs) at the site.

If you have any questions or require additional information, please feel free to contact me.

Yours sincerely,



Scott W. Tarmann, PE
Principal

D 262 901 0093
starmann@ramboll.com

cc: William Scott, William P. Scott, Attorney at Law, Inc.
Mr. Jun Ahn

Attachments

Form 4400-249
Table 1 – Former Pugh Oil Building Sub-Slab Vapor Sample Results
Laboratory Analytical Report (10560622)

June 3, 2021

Ramboll
234 W. Florida Street
Fifth Floor
Milwaukee, WI 53204
USA

T +1 414 837 3607
F +1 414 837 3608
www.ramboll.com

Ref. 1690004905

FORM 4400-249

Site Investigation Sample Results Notification

State of Wisconsin
 Department of Natural Resources
 PO Box 7921, Madison WI 53707-7921
 dnr.wi.gov

Form 4400-249 (R 03/14)

Page 1 of 2

Notice: This form may be used to comply with the requirements of s. NR 716.14 (2), Wis. Adm. Code; however, use of this form is not required. An alternate format may be used. The rule requires that notification be provided to 1) property owners when someone else is conducting the sampling, 2) to occupants of property belonging to the responsible person, and 3) to owners and occupants of property that does not belong to the responsible person but has been affected by contamination arising on his or her property. Notification is required within 10 business days of receiving the sample results. Personal information collected will be used for program administration and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.].

NOTE: Under s. NR 716.14, Wis. Adm. Code, the responsible party must also submit sample results and other required information to the DNR. We recommend that copies of the sample results notifications be included with that submittal, along with all attachments. Using the same format used for data presentation for a closure request may be helpful to all parties. See s. NR 716.14, Wis. Adm. Code for the full list of information to be submitted to the DNR.

Notification of Property Owners and Occupants:

This notification form has been provided to you in order to provide the results of environmental sampling that has been conducted on property that you own or occupy. Samples were collected in accordance with the methods identified in the site investigation work plan, in accordance with s. NR. 716.09 and 716.13, Wis. Adm. Code. This sampling was conducted as a result of contamination originating at the following location.

Site Information

Site Name		DNR ID # (BRRTS #)	
Former Express Cleaners		02-52-547631	
Address	City	State	ZIP Code
3921-3941 N. Main Street	Racine	WI	53402

Responsible Party

The person(s) responsible for completing this environmental investigation is:

Property Owner

Ehrlich Family Limited Partnership

Address	City	State	ZIP Code
P.O. Box 081007	Racine	WI	53402

Contact Person	Phone Number (include area code)
Mr. James Small, Trustee	(262) 898-9404

Person or company that collected samples

Ramboll US Consulting, Inc.

Sample Results (Results Attached)

Reason for Sampling: Routine Other (define) _____

The contaminants that have been identified at this time on property that you own or occupy include:

Contaminant	In Soil?		In Groundwater?	
	Yes	No	Yes	No
Gasoline	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Diesel or Fuel Oil	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Solvents	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Heavy Metals	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Pesticides	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Other: _____	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

This sampling event included sampling of a drinking water well. <input type="radio"/> Yes <input checked="" type="radio"/> No
If yes, the sampled drinking water well had detectable contaminants. <input type="radio"/> Yes <input type="radio"/> No

Contaminants in Vapor

	Yes No	
	Indoor Air	<input type="radio"/>
Sub-slab	<input type="radio"/>	<input checked="" type="radio"/>
Exterior Soil Gas	<input type="radio"/>	<input checked="" type="radio"/>

Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

Page 2 of 2

Attached are:

- A map that shows the locations from which samples were collected. (The map needs to meet the requirements of s. NR 716.15 (4), Wis. Adm. Code.)
- A data table with specific contaminant levels at each sample location and whether or not the sample results exceed state standards.
- A copy of the laboratory results.

You are not identified as the person that is responsible for this contamination. However, your cooperation is important. Property owners may become legally responsible for contamination if they do not allow access to the person that is responsible so that person may complete the environmental investigation and clean up activities.

Option for written exemption: You have the option of requesting a written liability exemption from the DNR for contamination that originated on another property, or on property that you lease. To do this, you must present an adequate environmental assessment of your property and pay a \$700 fee for review of this information. If you are interested in this option, please see DNR publication # RR 589, "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners", available at: dnr.wi.gov/files/PDF/pubs/rr/rr589.pdf.

Contact Information

Please address questions regarding this notification, or requests for additional information to the contact person listed above, or to one of the following contacts:

Environmental Consultant

Company Name		Contact Person Last Name		First Name	
Ramboll US Consulting, Inc.		Tarmann		Scott	
Address			City	State	ZIP Code
234 W. Florida Street, Fifth Floor			Milwaukee	WI	53204
Phone # (inc. area code)	Email				
(262) 901-0093	starmann@ramboll.com				

Select which agency: Natural Resources Agriculture, Trade and Consumer Protection

State of Wisconsin Department of Natural Resources

Contact Person Last Name		First Name		Phone # (inc. area code)	
Laube-Anderson		Shanna		(262) 574-2142	
Address			City	State	ZIP Code
141 NW Barstow Street, Room 180			Waukesha	WI	53188
Email					
Shanna.Laubeanderson@wisconsin.gov					

TABLE

Former Pugh Oil Building Sub-Slab Vapor Sample Results
 3953 North Main Street
 Racine, Wisconsin

VOCs ($\mu\text{g}/\text{m}^3$)	Wisconsin Sub-Slab Vapor Risk Screening Levels ($\mu\text{g}/\text{m}^3$) ¹			SS-VP-1		SS-VP-2	
	Residential (AF = 0.03)	Small Commercial (AF = 0.03)	Large Commercial/ Industrial (AF = 0.01)	9/22/2016	5/21/2021	9/22/2016	5/21/2021
cis-1,2-Dichloroethene	--	--	--	3.0	<0.28	<0.40	<0.30
trans-1,2-Dichloroethene	1,400	6,000	18,000	<0.60	<0.25	<0.62	<0.26
Tetrachloroethene	1,400	6,000	18,000	298	163	6,440 A, B	1,190
Trichloroethene	70	290	880	11.1	5.2	3.2	1.7
Vinyl chloride	57	930	2,800	<0.30	<0.13	<0.31	<0.13

Notes:

$\mu\text{g}/\text{m}^3$ = Microgram per cubic meter

¹ Wisconsin Vapor Risk Screening Levels based on May 2021 USEPA Regional Screening Level Tables

-- No RSL established.

Bold = Exceeds Wisconsin Screening Level

A = Exceeds Wisconsin Residential Sub-Slab Vapor Risk Screening Level

B = Exceeds Wisconsin Small Commercial Sub-Slab Vapor Risk Screening Level

C = Exceeds Wisconsin Large Commercial/Industrial Sub-Slab Vapor Risk Screening Level

Sub-slab sample SS-VP-1 was collected at the southern end of the building approximately at the midpoint of the western half of the building and sub-slab sample SS-VP-2 was also collected near the southern end approximately at the midpoint of eastern half of the building.

LABORATORY ANALYTICAL REPORT

May 24, 2021

Abby Reichling
Ramboll
234 W. Florida St.
Milwaukee, WI

RE: Project: (1690004905) 21-41301A Express
Pace Project No.: 10560622

Dear Abby Reichling:

Enclosed are the analytical results for sample(s) received by the laboratory on May 17, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Minneapolis

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Krista Carlson for
Carolynne Trout
carolynne.trout@pacelabs.com
1(612)607-6351
Project Manager

Enclosures

cc: Scott Tarmann



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414

1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air Lab

A2LA Certification #: 2926.01*

Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009*

Alaska DW Certification #: MN00064

Arizona Certification #: AZ0014*

Arkansas DW Certification #: MN00064

Arkansas WW Certification #: 88-0680

California Certification #: 2929

Colorado Certification #: MN00064

Connecticut Certification #: PH-0256

EPA Region 8 Tribal Water Systems+Wyoming DW Certification #: via MN 027-053-137

Florida Certification #: E87605*

Georgia Certification #: 959

Hawaii Certification #: MN00064

Idaho Certification #: MN00064

Illinois Certification #: 200011

Indiana Certification #: C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky DW Certification #: 90062

Kentucky WW Certification #: 90062

Louisiana DEQ Certification #: AI-03086*

Louisiana DW Certification #: MN00064

Maine Certification #: MN00064*

Maryland Certification #: 322

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137*

Minnesota Dept of Ag Approval: via MN 027-053-137

Minnesota Petrofund Registration #: 1240*

Mississippi Certification #: MN00064

Missouri Certification #: 10100

Montana Certification #: CERT0092

Nebraska Certification #: NE-OS-18-06

Nevada Certification #: MN00064

New Hampshire Certification #: 2081*

New Jersey Certification #: MN002

New York Certification #: 11647*

North Carolina DW Certification #: 27700

North Carolina WW Certification #: 530

North Dakota Certification #: R-036

Ohio DW Certification #: 41244

Ohio VAP Certification (1700) #: CL101

Ohio VAP Certification (1800) #: CL110*

Oklahoma Certification #: 9507*

Oregon Primary Certification #: MN300001

Oregon Secondary Certification #: MN200001*

Pennsylvania Certification #: 68-00563*

Puerto Rico Certification #: MN00064

South Carolina Certification #: 74003001

Tennessee Certification #: TN02818

Texas Certification #: T104704192*

Utah Certification #: MN00064*

Vermont Certification #: VT-027053137

Virginia Certification #: 460163*

Washington Certification #: C486*

West Virginia DEP Certification #: 382

West Virginia DW Certification #: 9952 C

Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

USDA Permit #: P330-19-00208

Please Note: Applicable air certifications are denoted with an asterisk ().

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SAMPLE SUMMARY

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10560622001	SS-VP-1	Air	05/14/21 10:28	05/17/21 12:01
10560622002	SS-VP-2	Air	05/14/21 10:16	05/17/21 12:01
10560622003	UNUSED PACE1541	Air		05/17/21 12:01

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SAMPLE ANALYTE COUNT

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10560622001	SS-VP-1	TO-15	MJL	5	PASI-M
10560622002	SS-VP-2	TO-15	MJL	5	PASI-M

PASI-M = Pace Analytical Services - Minneapolis

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PROJECT NARRATIVE

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

Method: TO-15

Description: TO15 MSV AIR

Client: Ramboll Environ- WI AIR

Date: May 24, 2021

General Information:

2 samples were analyzed for TO-15 by Pace Analytical Services Minneapolis. All samples were received in acceptable condition with any exceptions noted below or on the chain-of custody and/or the sample condition upon receipt form (SCUR) attached at the end of this report.

Hold Time:

The samples were analyzed within the method required hold times with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):

All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:

All criteria were within method requirements with any exceptions noted below.

Internal Standards:

All internal standards were within QC limits with any exceptions noted below.

Method Blank:

All analytes were below the report limit in the method blank, where applicable, with any exceptions noted below.

Laboratory Control Spike:

All laboratory control spike compounds were within QC limits with any exceptions noted below.

Duplicate Sample:

All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

Sample: SS-VP-1 **Lab ID: 10560622001** Collected: 05/14/21 10:28 Received: 05/17/21 12:01 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
cis-1,2-Dichloroethene	<0.28	ug/m3	1.2	0.28	1.46		05/21/21 21:50	156-59-2	
trans-1,2-Dichloroethene	<0.25	ug/m3	1.2	0.25	1.46		05/21/21 21:50	156-60-5	
Tetrachloroethene	163	ug/m3	1.0	0.43	1.46		05/21/21 21:50	127-18-4	
Trichloroethene	5.2	ug/m3	0.80	0.29	1.46		05/21/21 21:50	79-01-6	
Vinyl chloride	<0.13	ug/m3	0.38	0.13	1.46		05/21/21 21:50	75-01-4	

Sample: SS-VP-2 **Lab ID: 10560622002** Collected: 05/14/21 10:16 Received: 05/17/21 12:01 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
cis-1,2-Dichloroethene	<0.30	ug/m3	1.2	0.30	1.52		05/21/21 22:17	156-59-2	
trans-1,2-Dichloroethene	<0.26	ug/m3	1.2	0.26	1.52		05/21/21 22:17	156-60-5	
Tetrachloroethene	1190	ug/m3	20.9	8.9	30.4		05/23/21 18:35	127-18-4	
Trichloroethene	1.7	ug/m3	0.83	0.30	1.52		05/21/21 22:17	79-01-6	
Vinyl chloride	<0.13	ug/m3	0.40	0.13	1.52		05/21/21 22:17	75-01-4	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

QC Batch: 743839	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10560622001, 10560622002

METHOD BLANK: 3967015 Matrix: Air

Associated Lab Samples: 10560622001, 10560622002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
cis-1,2-Dichloroethene	ug/m3	<0.20	0.81	05/21/21 10:35	
Tetrachloroethene	ug/m3	<0.29	0.69	05/21/21 10:35	
trans-1,2-Dichloroethene	ug/m3	<0.17	0.81	05/21/21 10:35	
Trichloroethene	ug/m3	<0.20	0.55	05/21/21 10:35	
Vinyl chloride	ug/m3	<0.087	0.26	05/21/21 10:35	

LABORATORY CONTROL SAMPLE: 3967016

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
cis-1,2-Dichloroethene	ug/m3	43.4	46.8	108	70-137	
Tetrachloroethene	ug/m3	73.4	66.6	91	70-130	
trans-1,2-Dichloroethene	ug/m3	43.6	44.9	103	70-130	
Trichloroethene	ug/m3	58.4	61.2	105	70-130	
Vinyl chloride	ug/m3	28	28.1	100	70-137	

SAMPLE DUPLICATE: 3967746

Parameter	Units	70172337001 Result	Dup Result	RPD	Max RPD	Qualifiers
cis-1,2-Dichloroethene	ug/m3	<1.3	<0.32		25	
Tetrachloroethene	ug/m3	<1.1	0.62J		25	
trans-1,2-Dichloroethene	ug/m3	<1.3	<0.28		25	
Trichloroethene	ug/m3	<0.90	<0.32		25	
Vinyl chloride	ug/m3	<0.43	<0.14		25	

SAMPLE DUPLICATE: 3967747

Parameter	Units	70172337002 Result	Dup Result	RPD	Max RPD	Qualifiers
cis-1,2-Dichloroethene	ug/m3	2.4	2.5	4	25	
Tetrachloroethene	ug/m3	<1.2	0.55J		25	
trans-1,2-Dichloroethene	ug/m3	<1.4	<0.29		25	
Trichloroethene	ug/m3	1.7	1.9	8	25	
Vinyl chloride	ug/m3	<0.44	<0.15		25	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: (1690004905) 21-41301A Express

Pace Project No.: 10560622

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10560622001	SS-VP-1	TO-15	743839		
10560622002	SS-VP-2	TO-15	743839		

REPORT OF LABORATORY ANALYSIS

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AIR: CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

48880

Page: 1 of 1

Section A Required Client Information: Company: RAMBOLL Address: 234 W FLORIDA ST MILWAUKEE, WI Email To: AREICHUNGA@RAMBOLL.COM Phone: _____ Fax: _____ Requested Due Date/TAT: STD		Section B Required Project Information: Report To: ABIGAIL REICHLING Copy To: SCOTT TARMAUN Purchase Order No.: _____ Project Name: EXPRESS CLEANERS Project Number: 21-41301A		Section C Invoice Information: Attention: _____ Company Name: _____ Address: _____ Pace Quote Reference: _____ Pace Project Manager/Sales Rep. _____ Pace Profile #: 42690 #1		Program <input type="checkbox"/> UST <input type="checkbox"/> Superfund <input type="checkbox"/> Emissions <input type="checkbox"/> Clean Air Act <input type="checkbox"/> Voluntary Clean Up <input checked="" type="checkbox"/> Dry Clean <input type="checkbox"/> RCRA <input type="checkbox"/> Other _____ Location of Sampling by State: WI Reporting Units: <input checked="" type="checkbox"/> ug/m ³ <input type="checkbox"/> mg/m ³ <input type="checkbox"/> PPBV <input type="checkbox"/> PPMV <input type="checkbox"/> Other _____ Report Level: II. ___ III. ___ IV. ___ Other ___	
---	--	---	--	--	--	--	--

ITEM #	'Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tedlar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10	MEDIA CODE	PID Reading (Client of)	COLLECTED				Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)	Summa Can Number	Flow Control Number	Method:							Pace Lab ID	
					COMPOSITE START		COMPOSITE - END/GRAB						PM10	3C - Fixed Gas (%)	TO-9 BTEX	TO-9M (Methane)	TO-14	TO-15 Full List VOCs	TO-15 Short List BTEX		TO-15 Short List Chlorinated (other)
					DATE	TIME	DATE	TIME													
1	SS-VP-1		GL24	5-14-21	9:48	5-14-21	10:28	-30	-4	27131	1124							X	001		
2	SS-VP-2		GL13	5-14-21	9:40	5-14-21	10:16	-28	-4	16521	1209							X	002		
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

Comment: ***REPORT ONLY**
VINYL CHLORIDE / TCE / PCE
CIS-1,2-DCE / TRANS-1,2-DCE

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
Dunlap / RAMBOLL	5-14-21	1200	FEDEX	5-14-21	1200	Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
			Mark J. Pace	5-17-21	12:01				

WO#: 10560622

 10560622

SAMPLER NAME AND SIGNATURE
 PRINT Name of SAMPLER: **DUNLAP GLASFORD**
 SIGNATURE OF SAMPLER: *Dunlap*
 DATE Signed (MM/DD/YYYY): **5-14-21**



Document Name:
Sample Condition Upon Receipt (SCUR) - Air
 Document No.:
ENV-FRM-MIN4-0113 Rev.00

Document Revised: 24Mar2020
Page 1 of 1
 Pace Analytical Services -
Minneapolis

Air Sample Condition Upon Receipt

Client Name: Rambo II - WI

Project #: **WO#: 10560622**
 PM: CT1 Due Date: 05/24/21
 CLIENT: Rambol II - WI

Courier: Fed Ex UPS USPS Client
 Pace SpeedDee Commercial See Exception

Tracking Number: 1723 2551 2370

Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No

Packing Material: Bubble Wrap Bubble Bags Foam None Tin Can Other: _____ Temp Blank rec: Yes No

Temp. (TO17 and TO13 samples only) (°C): _____ Corrected Temp (°C): _____ Thermometer Used: G87A9170600254

G87A9155100842

Temp should be above freezing to 6°C Correction Factor: _____

Date & Initials of Person Examining Contents: 5-17-21 m1

Type of ice Received Blue Wet None

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used? (Tedlar bags not acceptable container for TO-14, TO-15 or APH) -Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact? (visual inspection/no leaks when pressurized)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Media: <u>Air Can</u> Airbag Filter TDT Passive		11. Individually Certified Cans Y <u>N</u> (list which samples)
Is sufficient information available to reconcile samples to the COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
Do cans need to be pressurized? (DO NOT PRESSURIZE 3C or ASTM 1946!!!)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	13.

Gauge # 10AIR26 10AIR34 10AIR35 4097

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
VP-1	2713	1124	-2.5	+5					
VP-2	1652	1209	-3.5	+5					
Unused	1541	611	-28	-					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Carolynne Trout

Date: 5/18/21