

April 8, 2015

Mr. Ken Sellenheim
Mr. Adam Keller
925 Horicon Street
Mayville, WI 53050

**RE: Results of Indoor Vapor Testing at Olde Tyme Cleaners Building, 925
Horicon Street, Mayville, WI, BRRTS # 02-14-551994**

Dear Mr. Sellenheim and Mr. Keller:

On behalf of Mr. Dennis Drews, the property owner, the following information has been prepared for your information.

As you are aware, the second story space where you reside was a former drycleaner on the first floor. Testing of the indoor air in the space you occupy was completed on March 9, 2015. The sample was obtained from the kitchen table, with the sampler air intake positioned at the approximate breathing height of a person in a typical sitting position. The sample was obtained over a 24-hour period, using sampling methods approved by the Wisconsin Department of Natural Resources for evaluation of indoor air. The sample was analyzed by a licensed analytical laboratory for the drycleaning chemical (tetrachloroethene - PCE) and four breakdown products of PCE.

The laboratory analytical results are attached, as is a table comparing the sample results with health based standards for Wisconsin. A map is also provided to show the approximate sample locations.

Vapor Results

The vapor results indicate the drycleaning chemical PCE is present in the air, at a concentration of 65.1 ug/cubic meter. None of the other analyzed chemicals of concern were detected.

These results are higher than the 42 ug/cubic meter concentration for PCE that has been calculated by the WDNR as a threshold value that may pose an increased risk to human health at a residential indoor air setting.

The calculations that establish the “acceptable” concentration are based on USEPA formulas that are quite complicated, and have a lot of assumptions regarding the chemical’s toxicity properties, the duration and frequency of exposure to the indoor air, and the acceptable level of potential health risks. There is considerable uncertainty in some of the assumptions, but assumptions are

necessary to be able to provide some basis for evaluating what concentrations may be of concern.

There also may be considerable variation in the concentration measured in the indoor air over time. In January 2013, concentrations measured at the same location in the upstairs apartment indicated a concentration of 379 ug/cubic meter. The concentrations in the most recent sample are considerable lower.

Concentrations can vary significantly in samples taken under different conditions, and the results will depend on a number of factors. The values for PCE may be significantly different if sampled again.

Source of PCE in the Indoor Air

The source of the PCE in the air sample is related to the former drycleaning operations. Two known sources of PCE at the site include elevated levels of PCE in the vapors beneath the building (subslab) and remaining PCE in the empty, but still present, former drycleaning machine.

Further Work

To reduce the concentration of PCE in the building indoor air, two measures will be completed, followed by additional testing of the indoor air. The following actions are planned:

- 1) Removal of the drycleaning machine. Mr. Drews is making arrangements to have the machine removed within the next several months.
- 2) Installation of a subslab vapor mitigation system. The system installation is scheduled for April 28. This remedy will involve installation of two low flow fans on the outside exterior area, which will be connected to an anticipated two extraction points per fan (four total) that tap the air beneath the building cement floor. The fans will draw the air from beneath the building, and exhaust it outside on a continuous basis. This same type of system is used to prevent radon from migrating into indoor building air at residences. The system will capture the subslab vapors and prevent the PCE beneath the building from entering the structure. During installation of the system, tests will be conducted to demonstrate the fan is able to capture subslab vapors from beneath the majority of the building.
- 3) Approximately 90 days after installation and operation of the vapor mitigation system, the indoor air in the building will be retested. The test will be conducted in the same manner as was performed in March, with another sample obtained from your rental space for laboratory analysis. The results will be compared to the WDNR standards, and the previous

results, to evaluate if there has been any change, and the information will be sent to you.

Thank you for cooperating with these efforts, and let me know if you have any questions about this information. I have also provided the contact information for the WDNR and the Wisconsin / Dodge County Department of Health professionals involved on this project, and they may be better able to answer questions you may have on this matter.

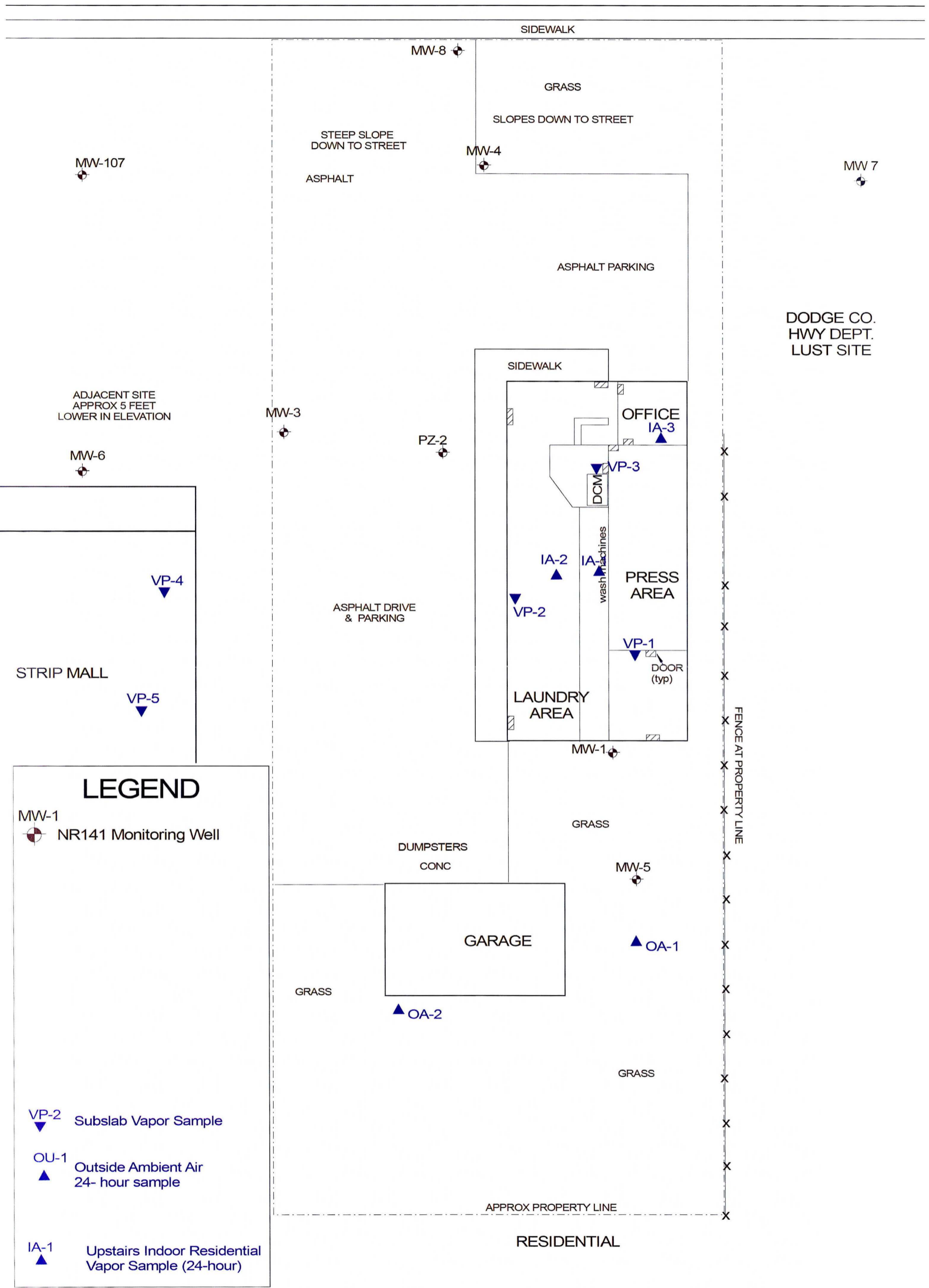
Sincerely,




Kendrick A. Ebbott, P.G.


Attachment: Figure 1: Site Layout
Table A.5: Vapor Analytical Table: Indoor Air Residential
Vapor Laboratory Analytical Report, Pace Laboratory


CC: Mr. Dennis Drews N9312 21st Street, Neshkoro, WI 54960 via email w/ Attachments
Ms. Denise Nettlesheim, WDNR, Denise.Nettlesheim@wisconsin.gov 608 275-3209
Mr. Ryan Wozniak, WDHS, Ryan.Wozniak@dhs.wisconsin.gov 608 267-3227
Ms. Jody Langfeldt Dodge County (JLangfeldt@co.dodge.wi.us) 920-386-3670




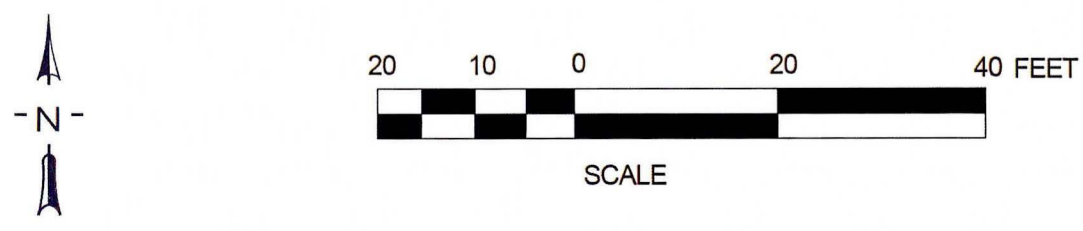
LEGEND

MW-1
 NR141 Monitoring Well

VP-2
 Subslab Vapor Sample

OU-1
 Outside Ambient Air
 24- hour sample

IA-1
 Upstairs Indoor Residential
 Vapor Sample (24-hour)



TITLE: Vapor Samples		FEHR GRAHAM ENGINEERING & ENVIRONMENTAL
SITE: Olde Tyme Cleaners, Mayville, WI		
DATE 4/7/14	FILE CODE sitemap.skf	FIGURE 1
ATS PROJ #: OTC-2009-01	APPVD KE	

Table A.5

Vapor Analytical Table: Indoor Air Residential and Non-Residential

Olde Tyme Cleaners

925 Horicon St., Mayville, WI

BRRTS #02-14-551994

Sample ID		C-Carcinogen N-Non Carcinogen	WDNR / WDHFS Residential Indoor Air	IA-1	IA-2	OA-1	OA-2
Sample Date				1/25/13	3/9/15	1/24/13	3/9/15
Sample Location				Upstairs Apt	Upstairs Apt	Next to Garage	Behind Garage
Type of Sample				Indoor	Indoor	Ambient - outdoor	Ambient - outdoor
Collection Method				6 L Summa	6 L Summa	6 L Summa	6 L Summa
Time Period of Collection				24 hour	24 hour	30 min	24 hour
Analytical Method				NIOSH TO-15	NIOSH TO-15	NIOSH TO-15	NIOSH TO-15
Method/Result Leak Detection				Shut-in; pass	Shut-in; pass	Shut-in; pass	Shut-in; pass
PID Readings (ppm)				0.0	0.0	0.0	0.0
Notes				(1)	(1)		
PCE	µg/m ³	N	42	379	65.1	<0.87	<0.25
TCE	µg/m ³	C	2.1	<0.76	<0.30	<0.69	<0.24
cis-1,2 Dichloroethene	µg/m ³		NS	<1.1	<0.33	<1.0	<0.26
trans-1,2 Dichloroethene	µg/m ³	N	NS	<1.1	<0.28	<1.0	<0.22
Vinyl Chloride	µg/m ³	C	1.7	<0.36	<0.16	<0.33	<0.12

Sample ID		C-Carcinogen N-Non Carcinogen	WDNR / WDHFS Non-Residential Indoor Air	IA-3
Sample Date				3/9/15
Sample Location				Seamstress Shop
Type of Sample				Indoor
Collection Method				6 L Summa
Time Period of Collection				24 hour
Analytical Method				NIOSH TO-15
Method/Result Leak Detection				Shut-in; pass
PID Readings (ppm)				0.0
Notes				(2)
PCE	µg/m ³	N	180	179
TCE	µg/m ³	C	8.8	<0.26
cis-1,2 Dichloroethene	µg/m ³		NS	<0.28
trans-1,2 Dichloroethene	µg/m ³	N	NS	<0.23
Vinyl Chloride	µg/m ³	C	28	<0.13

Notes:

N = Noncarcinogen; C = Carcinogen

(1) = Results Exceed Residential Standards

(2) = Results Below Non-Residential Standards

ITALICS+ : Exceeds Subslab Vapor Standard**BOLD** Exceeds Indoor Air Standard

NA=Not Analyzed

NS : No Standards

Standards from DNR Quick look-Up Table based on November 2014 EPA Screening Levels

March 19, 2015

Mr. Ken Ebbott
Fehr Graham
1237 Pilgrim Road
Plymouth, WI 53073

RE: Project: 14-1133 Olde Tyme Cleaners
Pace Project No.: 10299071

Dear Mr. Ebbott:

Enclosed are the analytical results for sample(s) received by the laboratory on March 11, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

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

Sincerely,

Carolynne Trout

Carolynne Trout
carolynne.trout@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 14-1133 Olde Tyme Cleaners
Pace Project No.: 10299071

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414	Minnesota Certification #: 027-053-137
A2LA Certification #: 2926.01	Mississippi Certification #: Pace
Alaska Certification #: UST-078	Montana Certification #: MT0092
Alaska Certification #MN00064	Nevada Certification #: MN_00064
Alabama Certification #40770	Nebraska Certification #: Pace
Arizona Certification #: AZ-0014	New Jersey Certification #: MN-002
Arkansas Certification #: 88-0680	New York Certification #: 11647
California Certification #: 01155CA	North Carolina Certification #: 530
Colorado Certification #Pace	North Carolina State Public Health #: 27700
Connecticut Certification #: PH-0256	North Dakota Certification #: R-036
EPA Region 8 Certification #: 8TMS-L	Ohio EPA #: 4150
Florida/NELAP Certification #: E87605	Ohio VAP Certification #: CL101
Guam Certification #:14-008r	Oklahoma Certification #: 9507
Georgia Certification #: 959	Oregon Certification #: MN200001
Georgia EPD #: Pace	Oregon Certification #: MN300001
Idaho Certification #: MN00064	Pennsylvania Certification #: 68-00563
Hawaii Certification #MN00064	Puerto Rico Certification
Illinois Certification #: 200011	Saipan (CNMI) #:MP0003
Indiana Certification#C-MN-01	South Carolina #:74003001
Iowa Certification #: 368	Texas Certification #: T104704192
Kansas Certification #: E-10167	Tennessee Certification #: 02818
Kentucky Dept of Envi. Protection - DW #90062	Utah Certification #: MN000642013-4
Kentucky Dept of Envi. Protection - WW #:90062	Virginia DGS Certification #: 251
Louisiana DEQ Certification #: 3086	Virginia/VELAP Certification #: Pace
Louisiana DHH #: LA140001	Washington Certification #: C486
Maine Certification #: 2013011	West Virginia Certification #: 382
Maryland Certification #: 322	West Virginia DHHR #:9952C
Michigan DEPH Certification #: 9909	Wisconsin Certification #: 999407970

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SAMPLE SUMMARY

Project: 14-1133 Olde Tyme Cleaners

Pace Project No.: 10299071

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10299071001	IA-2	Air	03/09/15 12:30	03/11/15 09:45
10299071002	IA-3	Air	03/09/15 12:31	03/11/15 09:45
10299071003	OA-2	Air	03/09/15 12:35	03/11/15 09:45
10299071004	VP-4	Air	03/09/15 14:10	03/11/15 09:45
10299071005	VP-5	Air	03/09/15 14:50	03/11/15 09:45

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SAMPLE ANALYTE COUNT

Project: 14-1133 Olde Tyme Cleaners

Pace Project No.: 10299071

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10299071001	IA-2	TO-15	MJL	5	PASI-M
10299071002	IA-3	TO-15	MJL	5	PASI-M
10299071003	OA-2	TO-15	MJL	5	PASI-M
10299071004	VP-4	TO-15	MJL	5	PASI-M
10299071005	VP-5	TO-15	MJL	5	PASI-M

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ANALYTICAL RESULTS

Project: 14-1133 Olde Tyme Cleaners

Pace Project No.: 10299071

Sample: IA-2 **Lab ID: 10299071001** Collected: 03/09/15 12:30 Received: 03/11/15 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15							
cis-1,2-Dichloroethene	<0.33	ug/m3	3.4	0.33	1.69		03/17/15 23:43	156-59-2	
trans-1,2-Dichloroethene	<0.28	ug/m3	1.4	0.28	1.69		03/17/15 23:43	156-60-5	
Tetrachloroethene	65.1	ug/m3	1.2	0.32	1.69		03/17/15 23:43	127-18-4	
Trichloroethene	<0.30	ug/m3	0.92	0.30	1.69		03/17/15 23:43	79-01-6	
Vinyl chloride	<0.16	ug/m3	0.44	0.16	1.69		03/17/15 23:43	75-01-4	

Sample: IA-3 **Lab ID: 10299071002** Collected: 03/09/15 12:31 Received: 03/11/15 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15							
cis-1,2-Dichloroethene	<0.28	ug/m3	2.9	0.28	1.44		03/18/15 01:49	156-59-2	
trans-1,2-Dichloroethene	<0.23	ug/m3	1.2	0.23	1.44		03/18/15 01:49	156-60-5	
Tetrachloroethene	179	ug/m3	0.99	0.27	1.44		03/18/15 01:49	127-18-4	
Trichloroethene	<0.26	ug/m3	0.79	0.26	1.44		03/18/15 01:49	79-01-6	
Vinyl chloride	<0.13	ug/m3	0.37	0.13	1.44		03/18/15 01:49	75-01-4	

Sample: OA-2 **Lab ID: 10299071003** Collected: 03/09/15 12:35 Received: 03/11/15 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15							
cis-1,2-Dichloroethene	<0.26	ug/m3	2.7	0.26	1.34		03/18/15 00:46	156-59-2	
trans-1,2-Dichloroethene	<0.22	ug/m3	1.1	0.22	1.34		03/18/15 00:46	156-60-5	
Tetrachloroethene	<0.25	ug/m3	0.92	0.25	1.34		03/18/15 00:46	127-18-4	
Trichloroethene	<0.24	ug/m3	0.73	0.24	1.34		03/18/15 00:46	79-01-6	
Vinyl chloride	<0.12	ug/m3	0.35	0.12	1.34		03/18/15 00:46	75-01-4	

Sample: VP-4 **Lab ID: 10299071004** Collected: 03/09/15 14:10 Received: 03/11/15 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15							
cis-1,2-Dichloroethene	<0.32	ug/m3	3.2	0.32	1.61		03/18/15 01:17	156-59-2	
trans-1,2-Dichloroethene	<0.26	ug/m3	1.3	0.26	1.61		03/18/15 01:17	156-60-5	
Tetrachloroethene	52.6	ug/m3	1.1	0.30	1.61		03/18/15 01:17	127-18-4	
Trichloroethene	0.98	ug/m3	0.88	0.29	1.61		03/18/15 01:17	79-01-6	
Vinyl chloride	<0.15	ug/m3	0.42	0.15	1.61		03/18/15 01:17	75-01-4	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 14-1133 Olde Tyme Cleaners
Pace Project No.: 10299071

Sample: **VP-5** Lab ID: **10299071005** Collected: 03/09/15 14:50 Received: 03/11/15 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15							
cis-1,2-Dichloroethene	<0.32	ug/m3	3.2	0.32	1.61		03/18/15 02:19	156-59-2	
trans-1,2-Dichloroethene	<0.26	ug/m3	1.3	0.26	1.61		03/18/15 02:19	156-60-5	
Tetrachloroethene	83.8	ug/m3	1.1	0.30	1.61		03/18/15 02:19	127-18-4	
Trichloroethene	1.2	ug/m3	0.88	0.29	1.61		03/18/15 02:19	79-01-6	
Vinyl chloride	<0.15	ug/m3	0.42	0.15	1.61		03/18/15 02:19	75-01-4	

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QUALITY CONTROL DATA

Project: 14-1133 Olde Tyme Cleaners
Pace Project No.: 10299071

QC Batch: AIR/22753 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Associated Lab Samples: 10299071001, 10299071002, 10299071003, 10299071004, 10299071005

METHOD BLANK: 1920071 Matrix: Air
Associated Lab Samples: 10299071001, 10299071002, 10299071003, 10299071004, 10299071005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
cis-1,2-Dichloroethene	ug/m3	<0.20	2.0	03/17/15 16:59	
Tetrachloroethene	ug/m3	<0.19	0.69	03/17/15 16:59	
trans-1,2-Dichloroethene	ug/m3	<0.16	0.81	03/17/15 16:59	
Trichloroethene	ug/m3	<0.18	0.55	03/17/15 16:59	
Vinyl chloride	ug/m3	<0.093	0.26	03/17/15 16:59	

LABORATORY CONTROL SAMPLE: 1920072

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
cis-1,2-Dichloroethene	ug/m3	40.3	43.1	107	64-137	
Tetrachloroethene	ug/m3	69	61.9	90	66-137	
trans-1,2-Dichloroethene	ug/m3	40.3	40.9	101	61-140	
Trichloroethene	ug/m3	54.6	54.0	99	70-134	
Vinyl chloride	ug/m3	26	26.2	101	72-129	

SAMPLE DUPLICATE: 1920423

Parameter	Units	10298839001 Result	Dup Result	RPD	Max RPD	Qualifiers
cis-1,2-Dichloroethene	ug/m3	ND	<84.0		25	
Tetrachloroethene	ug/m3	ND	<80.6		25	
trans-1,2-Dichloroethene	ug/m3	ND	<69.9		25	
Trichloroethene	ug/m3	ND	<76.3		25	
Vinyl chloride	ug/m3	ND	<39.9		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.

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QUALIFIERS

Project: 14-1133 Olde Tyme Cleaners
Pace Project No.: 10299071

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 and percent moisture.

LOQ - Limit of Quantitation adjusted for dilution factor and percent moisture.

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.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 14-1133 Olde Tyme Cleaners
Pace Project No.: 10299071

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10299071001	IA-2	TO-15	AIR/22753		
10299071002	IA-3	TO-15	AIR/22753		
10299071003	OA-2	TO-15	AIR/22753		
10299071004	VP-4	TO-15	AIR/22753		
10299071005	VP-5	TO-15	AIR/22753		

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

1029070

Section A Required Client Information: Company: FEHR-GRAHAM Address: 1237 PIGRAM RD DUNNOUTH WI 53073 Email To: kebbott@fehr-graham.com Phone: 720-892-2444 Fax: 720-892-2444 Requested Due Date/TAT: 5 DAY 3 OFS	Section B Required Project Information: Report To: Ken Ebbott Copy To: MEGAN HANSEN Purchase Order No.: Project Name: Olde Tyme Cleaners Project Number: 14-1133	Section C Invoice Information: Attention: Dennis Drews Company Name: Olde Tyme Cleaners Address: 925 BERKON ST., MAYVILLE WI 53050 Pace Quote Reference: DERF Pace Project Manager/Sales Rep.: Pace Profile #:	14278 Page: 1 of 1 Program: DERF <input type="checkbox"/> UST <input type="checkbox"/> Superfund <input type="checkbox"/> Emissions <input type="checkbox"/> Clean Air Act <input checked="" 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: ug/m ³ <input checked="" type="checkbox"/> mg/m ³ <input type="checkbox"/> PPBV <input type="checkbox"/> PPMV <input type="checkbox"/> Other: Report Level: II. <input type="checkbox"/> III. <input type="checkbox"/> IV. <input type="checkbox"/> Other <input type="checkbox"/>
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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 only)	COLLECTED				Canister Pressure (Initial Field - psig)	Canister Pressure (Final Field - psig)	Summa Can Number	Flow Control Number	Method:								Pace Lab ID		
					COMPOSITE START		COMPOSITE -						PM10	3C - Fixed Gas (%)	TO-3	TO-3M (Methane)	TO-11 (PCBs)	TO-13 (PAM)	TO-14	TO-15		TO-15 Short List	
					DATE	TIME	DATE	TIME															
1	IA-2		6LC	0	3/18/15	1225	3/19/15	1230	-20	0	0947	0607									X	001	
2	IA-3		6LC	0	3/18/15	1220	3/19/15	1231	-30	-3	2328	0094										X	002
3	OA-2		6LC	0	3/18/15	1232	3/19/15	1235	-29	0	2187	328										X	003
4	VP-4		6LC	0	3/18/15	1338	3/18/15	1410	-30	-5	1672											X	004
5	VP-5		6LC	0	3/18/15	1420	3/18/15	1450	-30	-6	1700	0932										X	005
6																							
7																							
8																							
9																							
10																							
11																							
12																							

Comments: PCE TCE VC Cis-1,2 DCE trans-1,2 DCE 5 DAY TURN ON IA-2 IA-3 OA-2 REGULAR TURN ON VP-4 VP-5 ORIGINAL	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>RELINQUISHED BY / AFFILIATION</th> <th>DATE</th> <th>TIME</th> <th>ACCEPTED BY / AFFILIATION</th> <th>DATE</th> <th>TIME</th> <th colspan="4">SAMPLE CONDITIONS</th> </tr> <tr> <td><i>Megan Hansen</i></td> <td>3/10/15</td> <td></td> <td><i>T. Plusa/Vinuma</i></td> <td>3/10/15</td> <td>1155</td> <td></td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> </tr> <tr> <td></td> <td></td> <td></td> <td><i>Tompace</i></td> <td>3/11/15</td> <td>0945</td> <td>AMB</td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> </tr> </table>	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS				<i>Megan Hansen</i>	3/10/15		<i>T. Plusa/Vinuma</i>	3/10/15	1155		Y/N	Y/N	Y/N	Y/N				<i>Tompace</i>	3/11/15	0945	AMB	Y/N	Y/N	Y/N	Y/N								Y/N	Y/N	Y/N	Y/N	SAMPLER NAME AND SIGNATURE PRINT Name of SAMPLER: MEGAN HANSEN SIGNATURE of SAMPLER: <i>Megan Hansen</i> DATE Signed (MM/DD/YY): 6/3/09/15
RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS																																							
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Document Name:
Air Sample Condition Upon Receipt
Document No.:
F-MN-A-106-rev.09

Document Revised: 26Dec2013
Page 1 of 1
Issuing Authority:
Pace Minnesota Quality Office

Air Sample Condition
Upon Receipt

Client Name:
Fehr - Graham

Project #:

WO# : 10299071

Courier: Fed Ex UPS USPS Client
 Commercial Pace Other: Waltco

Tracking Number: _____

Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No Optional: Proj. Due Date: _____ Proj. Name: _____

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

Temp. (TO17 and TO13 samples only) (°C): _____ Corrected Temp (°C): _____ Thermom. Used: B88A912167504 72337080
 B88A9132521491 80512447
Date & Initials of Person Examining Contents: _____ 3/11/15

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

Type of ice Received Blue Wet None

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	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 <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Media: <u>nic cm</u>		11.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.

Canisters		Flow Controllers		Stand Alone G	
Sample Number	Can ID	Sample Number	Can ID	Sample Number	Can ID
JA-2	0947		0607		
IA-3	2328		0094		
OA-2	2187		0328		
VP-4	1672		1107		
VP-5	1700		0932		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: _____

CPM

Date: 3/12/15

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)