Beggs, Tauren R - DNR

From: Chris Rogers < Chris.Rogers@omnni.com>

Sent: Tuesday, April 10, 2018 1:35 PM

To: Beggs, Tauren R - DNR

Cc: Hedman, Curtis J - DHS; Sellwood, Alyssa A - DNR

Subject: RE: Indoor Air Sampling for Allyn Property, 111 Steele St, Algoma; BRRTS # 02-31-564071

Thanks Tauren. It is much appreciated. I will relay this information to the client and we will likely resample.

Thanks again,

Chris

CHRISTOPHER J. ROGERS P.G.

Hydrogeologist / Project Manager

OMNNI ASSOCIATES, INC.

P:920-830-6331

C: 920-203-8374

From: Beggs, Tauren R - DNR < Tauren. Beggs@wisconsin.gov>

Sent: Tuesday, April 10, 2018 1:31 PM

To: Chris Rogers < Chris.Rogers@omnni.com>

Cc: Hedman, Curtis J - DHS < Curtis. Hedman@dhs.wisconsin.gov>; Sellwood, Alyssa A - DNR

<Alyssa.Sellwood@wisconsin.gov>

Subject: RE: Indoor Air Sampling for Allyn Property, 111 Steele St, Algoma; BRRTS # 02-31-564071

Hey Chris,

I have talked to Curtis – DHS and Alyssa – DNR regarding the most recent indoor air sampling results from March. DHS and DNR agrees that the best approach would be to sample indoor air again, especially now that the apartment has been cleaned up, to determine if the indoor air will have decreased to below the residential vapor action level (VAL) in order to allow occupancy of the apartment on the first floor. You may want to wait a few weeks prior to sampling indoor air again. You may also want to look at the competency of the building to determine if there are any cracks that could be sealed or anything else that could potentially improve the effectiveness of the vapor mitigation system.

TCE was detected at 2.5 ug/m³ which is above the residential VAL of 2.1 ug/m³. The VAL is based on the carcinogenic concentration in air that would cause negative effects to the fetus of a pregnant woman. The Wisconsin Department of Health Services TCE fact sheet is available at the following link for reference: https://www.dhs.wisconsin.gov/publications/p4/p44353.pdf.

If you would like to have a call with DHS and/or DNR to further discuss, we would be happy to do that.

Thanks,

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Tauren R. Beggs Phone: (920) 662-5178

Tauren.Beggs@wisconsin.gov

From: Chris Rogers [mailto:Chris.Rogers@omnni.com]

Sent: Friday, April 6, 2018 10:01 AM

To: Beggs, Tauren R - DNR < <u>Tauren.Beggs @wisconsin.gov</u>>

Subject: RE: Indoor Air Sampling for Allyn Property, 111 Steele St, Algoma; BRRTS # 02-31-564071

Thanks Tauren, I appreciate it. To my knowledge they brought the cleaning crew in this last week to clean up the apartment. It would be nice to get another test now that it is all cleaned but John is a little hesitant (and I can understand that).

CHRISTOPHER J. ROGERS, P.G.

OMNNI ASSOCIATES, INC.

P:920-830-6331 C: 920-203-8374

From: Beggs, Tauren R - DNR < <u>Tauren.Beggs @wisconsin.gov</u>>

Sent: Friday, April 06, 2018 8:43 AM

To: Chris Rogers < <u>Chris. Rogers @omnni.com</u>>

Subject: FW: Indoor Air Sampling for Allyn Property, 111 Steele St, Algoma; BRRTS # 02-31-564071

Hey Chris,

Just thought I would forward this on to you for a quick update. I sent an email with the results and some questions for our vapor expert Alyssa Sellwood and DHS (see emails below). Looks like the new DHS contact is going to be Curtis Hedman for this site since the previous person I was working with, Adam Streiffer, is no longer with DHS. Alyssa Sellwood is out until Monday, so I plan on giving her a call next week to discuss. She is fantastic to work with!

Have a nice weekend,

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Tauren R. Beggs Phone: (920) 662-5178

Tauren.Beggs@wisconsin.gov

From: Hedman, Curtis J - DHS

Sent: Tuesday, April 3, 2018 5:05 PM

To: Beggs, Tauren R - DNR < *Tauren.Beggs @wisconsin.gov*>

Cc: Thiboldeaux, Robert L - DHS < Robert. Thiboldeaux @dhs. wisconsin.gov >; Sellwood, Alyssa A - DNR

<Alyssa.Sellwood@wisconsin.gov>

Subject: RE: Indoor Air Sampling for Allyn Property, 111 Steele St, Algoma; BRRTS # 02-31-564071

Good Afternoon Tauren,

I am the new DHS point of contact for this site. I am getting up to speed on this project and will be in contact regarding your questions below by the end of this week.

Best Regards,

Curtis

Curtis Hedman, Ph.D.
Toxicologist
Bureau of Environmental and Occupational Health
Division of Public Health, Wisconsin Department of Health Services
1 W Wilson St, Rm 150
Madison, WI 53701

Phone: 608-266-6677 FAX: 608-267-4853

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From: Thiboldeaux, Robert L - DHS **Sent:** Tuesday, April 03, 2018 9:27 AM

To: Hedman, Curtis J - DHS

Subject: FW: Indoor Air Sampling for Allyn Property, 111 Steele St, Algoma; BRRTS # 02-31-564071

Robert Thiboldeaux, PhD Senior Toxicologist Wisconsin Bureau of Environmental and Occupational Health Department of Health Services

Mail: 1 West Wilson Street, Rm 150

Madison, WI 53701

email: <u>robert.thiboldeaux@wi.gov</u>

phone: 608/267-6844 fax: 608/267-4853

web: http://www.dhs.wisconsin.gov/

From: Beggs, Tauren R - DNR

Sent: Monday, April 02, 2018 2:09 PM

To: Sellwood, Alyssa A - DNR; Thiboldeaux, Robert L - DHS

Subject: Indoor Air Sampling for Allyn Property, 111 Steele St, Algoma; BRRTS # 02-31-564071

Hi Alyssa and Rob,

I have been working with you (Alyssa) and Adam Streiffer on the above referenced site. Now that Adam is gone, I will need a new DHS person assigned for this site.

Background Information:

This is a former dry cleaner (stopped operating in the 1980s) that has chlorinated solvent contamination in soil, groundwater, sub-slab vapors and indoor air. The source areas are a former outside drum storage area and/or the dry cleaner room for perc. An elderly couple was living in the front living space of the building, but has now been put into an assisted living home. The elderly couple's son is handling the investigation on their behalf. There are two apartments upstairs that are being rented out, one by a male in his eighties and the other by a younger male and I believe they are both still there (refer to attached figures and soil and groundwater data). The investigation has been piecemeal due to

financial constraints. All soil and groundwater sampling was done prior to March 2016. In November 2016, a sub-slab vapor sample below the dry cleaner room, an indoor air sample in the first floor front living space and an outdoor air (background) sample was collected (initial results attached).

Indoor Air: PCE at 39.9 ug/m³, TCE at 30.3 ug/m³

Sub-slab: PCE, TCE, cis-1,2-DCE, trans-1,2-DCE all detected, PCE: 2,850,000 ug/m³, TCE at 260 ug/m³

Outdoor Air: only PCE detected at 0.60J ug/m³

In December 2016/January 2017 DNR sampled indoor air on the first and second floors at an east-adjacent (downgradient) apartment complex at 109 Steele St. The indoor air results had low level PCE and TCE detections that were well below the Vapor Action Levels (VALs).

The building was intermittently ventilated in 2016/2017 and on June 22, 2017, a vapor mitigation system was installed in the on-site building by A-1 Vacuum & Radon and has been running continuously since then.

Additional documentation is available on BRRTS on the web at the following link if needed: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8500100&adn=0231564071.

Recent Results:

An indoor air sample was collected at the same location as the previous indoor air sample on March 7, 2018. No PCE was detected and TCE was detected at 2.5 ug/m³. This sample does show that indoor air concentrations have been reduced as a result of the vapor mitigation system operation, but TCE still exceeds the residential VAL (post-mitigation results attached).

Questions:

- Who will be the new DHS contact?
- The son wants to know if the first floor apartment can be rented out or if additional actions are needed before that can happen. The rent and the money generated from the associated coin operated laundry that is still operating is basically being used to pay for the assisted living expenses, so they do want to rent out the first floor living space.
- Since there is still a residential VAL exceedance, do we wait another three months and collect another indoor air sample to see if the mitigation will take care of the issue? Do we need to do some indoor air sampling on the second floor since there is still an exceedance on the first floor?

If you have any questions or would like to discuss anything, please feel free to give me a call.

Thanks,

We are committed to service excellence.

Visit our survey at http://dnr.wi.gov/customersurvey to evaluate how I did.

Tauren R. Beggs Phone: (920) 662-5178

Tauren.Beggs@wisconsin.gov

From: Chris Rogers [mailto:Chris.Rogers@omnni.com]

Sent: Tuesday, March 27, 2018 10:43 AM

To: Beggs, Tauren R - DNR < <u>Tauren.Beggs @wisconsin.gov</u>>
Subject: FW: N2162C15_003 Allyns Vapor (Pace Project # 10423266)

4

CHRISTOPHER J. ROGERS, P.G.

OMNNI ASSOCIATES, INC.

P:920-830-6331 C: 920-203-8374

From: Paceport Email Notification < megan.mccabe @pacelabs.com >
Sent: Monday, March 26, 2018 1:58 PM
To: megan.mccabe @pacelabs.com; Chris Rogers < Chris.Rogers @omnni.com >
Subject: N2162C15_003 Allyns Vapor (Pace Project # 10423266)

Paceport Login

Pace Automated Email Notification

This email contains EDDs and Reports generated by Paceport's automated deliverable service. The attached files have been authorized to be sent to you due to the completion of project 10423266. Your Pace project manager has been CC'ed on this email so that you may request any further assistance.

To access this project's page in paceport click on the following link. http://paceport.pacelabs.com/ClientPortal/mvc/projectDetails/modelAndView?projectID=10423266&systemID=lims10

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March 26, 2018

Chris Rogers OMNNI Associates, INC. 1 Systems Dr Appleton, WI 54914

RE: Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Dear Chris Rogers:

Enclosed are the analytical results for sample(s) received by the laboratory on March 12, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC 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,

Megan McCabe

Mega Mc Calre

megan.mccabe@pacelabs.com

(612)607-1700 Project Manager

Enclosures







CERTIFICATIONS

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Minnesota Certification IDs

1700 Elm Street SE, Suite 200, Minneapolis, MN 55414-

2485

A2LA Certification #: 2926.01 Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009

Alaska DW Certification #: MN00064 Arizona Certification #: AZ0014 Arkansas Certification #: 88-0680 California Certification #: 2929 CNMI Saipan Certification #:MP0003 Colorado Certification #: MN00064 Connecticut Certification #: PH-0256

EPA Region 8+Wyoming DW Certification #: via MN 027-

053-137

Florida Certification #: E87605
Georgia Certification #: 959
Guam EPA Certification #: MN00064
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 #: 03086

Maine Certification #: MN00064 Maryland Certification #: 322

Massachusetts Certification #: M-MN064

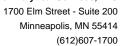
Louisiana DW Certification #: MN00064

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137
Mississippi Certification #: MN00064
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 #: CL101 Oklahoma Certification #: 9507

Oregon NwTPH 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
Virginia Certification #: 460163
Washington Certification #: C486
West Virginia DW Certification #: 9952 C
West Virginia DEP Certification #: 382
Wisconsin Certification #: 999407970



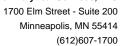


SAMPLE SUMMARY

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10423266001	VS01	Air	03/07/18 14:35	03/12/18 11:45





SAMPLE ANALYTE COUNT

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10423266001	VS01	TO-15	MJL	





PROJECT NARRATIVE

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Method: TO-15

Description: TO15 MSV AIR

Client: OMNNI Associates, INC.

Date: March 26, 2018

General Information:

1 sample was analyzed for TO-15. All samples were received in acceptable condition with any exceptions noted below or on the chainof 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:

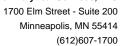
All laboratory control spike compounds were within QC limits with any exceptions noted below.

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.





ANALYTICAL RESULTS

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Date: 03/26/2018 01:43 PM

Sample: VS01	Collecte	d: 03/07/18	8 14:35	Received: 03					
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical	Method: TO-15							
cis-1,2-Dichloroethene	<0.51	ug/m3	1.2	0.51	1.49		03/25/18 23:07	156-59-2	
trans-1,2-Dichloroethene	<0.44	ug/m3	1.2	0.44	1.49		03/25/18 23:07	156-60-5	
Tetrachloroethene	< 0.43	ug/m3	1.0	0.43	1.49		03/25/18 23:07	127-18-4	
Trichloroethene	2.5	ug/m3	0.81	0.40	1.49		03/25/18 23:07	79-01-6	
Vinyl chloride	<0.19	ug/m3	0.39	0.19	1.49		03/25/18 23:07	75-01-4	



QUALITY CONTROL DATA

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Date: 03/26/2018 01:43 PM

QC Batch: 528904 Analysis Method: TO-15

QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level

Associated Lab Samples: 10423266001

METHOD BLANK: 2870765 Matrix: Air

Associated Lab Samples: 10423266001

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
cis-1,2-Dichloroethene	ug/m3	<0.34	0.81	03/25/18 10:37	
Tetrachloroethene	ug/m3	< 0.29	0.69	03/25/18 10:37	
trans-1,2-Dichloroethene	ug/m3	< 0.30	0.81	03/25/18 10:37	
Trichloroethene	ug/m3	<0.27	0.55	03/25/18 10:37	
Vinyl chloride	ug/m3	<0.13	0.26	03/25/18 10:37	

LABORATORY CONTROL SAMPLE:	2870766	Cnika	LCS	LCS	% Rec	
Parameter	Units	Spike Conc.	Result	% Rec	Limits	Qualifiers
cis-1,2-Dichloroethene	ug/m3	40.3	41.5	103	70-136	
Tetrachloroethene	ug/m3	68.9	69.0	100	70-133	
trans-1,2-Dichloroethene	ug/m3	40.3	42.0	104	70-132	
Trichloroethene	ug/m3	54.6	54.9	101	70-135	
Vinyl chloride	ug/m3	26	26.0	100	70-141	

		10423270003	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
cis-1,2-Dichloroethene	ug/m3	<0.51	<0.51		25	
Tetrachloroethene	ug/m3	< 0.43	< 0.43		25	
trans-1,2-Dichloroethene	ug/m3	<0.44	< 0.44		25	
Trichloroethene	ug/m3	< 0.40	< 0.40		25	
Vinyl chloride	ug/m3	< 0.19	< 0.19		25	

SAMPLE DUPLICATE: 2870789						
		10423270007	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
cis-1,2-Dichloroethene	ug/m3	<0.53	<0.53		25	
Tetrachloroethene	ug/m3	< 0.44	< 0.44		25	
trans-1,2-Dichloroethene	ug/m3	< 0.46	< 0.46		25	
Trichloroethene	ug/m3	< 0.42	< 0.42		25	
Vinyl chloride	ug/m3	<0.20	<0.20		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.

(612)607-1700



QUALIFIERS

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

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

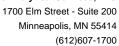
U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

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.

Date: 03/26/2018 01:43 PM





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: N2162C15_003 Allyns Vapor

Pace Project No.: 10423266

Date: 03/26/2018 01:43 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10423266001	VS01	TO-15	528904		





WO#: 10423266

Section A Required Client Information:	Section B Required Project Inform	nation;		Section Invoice i	nformation:					•								3	31	65	6	Pa	ge: /	of	
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Email To: Chris. rag <-5 (Omnnice Phone: 830 6331 Fax:	Project Name:	Unjo	- Luct	Pace Pr	oject Manag	er/Sales Re	Hegg	- M	66.	. 6 e					Sa	ımplii	ng by	Stat	te _	N	<u>_</u>		BVPI		- '
Requested Due Date/TAT: Standard	Project Number: 1/2	162 C	162C15_003 Pace Profile # 38/17												Level			_	IV	Ot	ner		_		
'Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE # W U	Valid Media Codes MEDIA TEdiar Bag TB 1 Liter Summa Can 6 Liter Summa Can 6 Liter Hugh Volume Puff High Volume Puff PM10		DATE	COLL	COMP	POSITE - IGRAB TIME	Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)		umm Can umbe		1	Fior Cont lumi	w rol ber		thod:			O.14 memano)	2. 6 m (186 186 186 186 186 186 186 186 186 186	70,15,10,10,10,10,10,10,10,10,10,10,10,10,10,	Shortier Chompany			
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Pace Analytical*

Document Name: Air Sample Condition Upon Receipt Document No.: F-MN-A-106-rev.14

Document Revised: 28Dec2017

Page 1 of 1 Issuing Authority: Pace Minnesota Quality Office

Description (ient Name:	Dry (leas	ine los	Project MNN1	ct #: WO‡	: 1042	2326	6	
Anna Canada Cana	, { ed Ex ommercial	UPS Pace	Speede	HERE THE PROPERTY OF THE PERSON OF THE PERSO	PM: ME CLIENT			03/26/18	3
Tracking Number:	4763	005 72	01		<u> </u>				
Custody Seal on Cooler/B	ox Present?	☐Yes	₹ ove	Seals Intact?	□Yes ☑No	Optional: Proj	. Due Date:	Proj. Name:	
Packing Material: Bu	ble Wrap	Bubble Bag	s Foam	None	☐Tin Can ☐Otl	ner:	Temp B	lank rec: 🔲	Yes No
Temp. (TO17 and TO13 samp	les only) (°C):	× c	orrected Temp	o (°C):X	Thermom. Used			1 514011	
Temp should be above freezi	(7.7) B) (7.7)	orrection Factor				Person Examining	Contents:	G87A91551	
Type of ice Received BI									
						Cor	nments:		
Chain of Custody Present		\$070 	Ves	□No □N/	/A 1.				
Chain of Custody Filled Ou	t?		Ves	□No □N/	/A 2.	******			
Chain of Custody Relinqui	shed?	10	Yes	□No □N/	/A 3.	TOTAL		M:	
Sampler Name and/or Sig	nature on COC	7	Yes	□No □N/	/A 4.				
Samples Arrived within Ho	old Time?		Ves	□No □N/	/A 5.	W			
Short Hold Time Analysis	(<72 hr)?		□Yes	DNO DN	/A 6.		1.5		
Rush Turn Around Time R	equested?		Yes	DNO DN	/A 7.				
Sufficient Volume?			Ves	□No □N/	/A 8.				
Correct Containers Used?			Ves	□No □N	/A 9.				
-Pace Containers Used	1		Yes	□No □N/	/A			-	
Containers Intact?	_		Yes	□No □N	/A 10.				3
Media: Air Can	Airbag	Filter	TDT	Passive	11. Indi	vidually Certified C	ans Y N	list which sa	mples)
Sample Labels Match COC	?		Ves	□No □N/	/A 12.				
Samples Received: Ca	ine		997-W			Pressure Ga	uge # 10AIR	26	51,53
	Can	isters				Cai	nisters	200	
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Numbe	r Can ID	Flow	Initial Pressure	Final Pressure
VSol	Carrio	Controller	-3	7 5	Sample Numbe	Call ID	CONTROLL	11633016	11035010
4301									
					10.00000			4.0	
			U WUT CL					10-10-2-2	-
7.00									
	-								*
								**	
			587						
			*******		, , , , , , , , , , , , , , , , , , , ,				
CLIENT NOTIFICATION/RE Person Conta	cted:					Field Data		Yes No)
Project Manager Review:	Mea	y H	The Cont	re	Date:	3/12/18	***************************************		

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)