

PREPARED BY

EnviroForensics, LLC
N16W23390 Stone Ridge Drive, Suite G
Waukesha, WI 53188



September 27, 2022

Brad Schmiling
Schmilingvision LLP
115 Navarino Street
Algoma, Wisconsin 54201

**Subject: Environmental Investigation Sampling Results
BRRTS# 02-31-564071 (Allyn Property)**

Dear Mr. Schmiling:

In accordance with the executed Agreement to Provide Access for Sampling Activities, and in accordance with Wisconsin Department of Natural Resources (WDNR) regulation NR 716.14, EnviroForensics, LLC is providing the results of environmental samples collected from your property located at 115 Navarino Street in Algoma, Wisconsin. The samples were collected on August 30 and 31, 2022. The sampling activities are part of an environmental investigation being performed for the former Algoma Cleaners facility located at 111 Steele Street at the direction of the WDNR pursuant to the authority granted to it under State and Federal law. The chemicals of concern for the investigation are the dry cleaning solvent tetrachloroethene (PCE) and its associated breakdown products.

The Responsible Party is:

Allyns LLC
2448 Robin Lane
Green Bay, WI 54303
(920) 360-5050

Sampling Results

Two (2) indoor air samples designated 200036-115-IA-B and 200036-115-IA-1 were collected from the basement and ground floor of your building, respectively. A sample of outdoor air was also collected for quality assurance purposes. Two (2) sub-slab vapor samples designated 200036-115-SSV-1 and 200026-115-SSV-2 were collected from beneath the basement floor slab. The approximate sampling locations are depicted on the attached figures.

The results of the vapor and air samples are summarized and compared to WDNR standards on the attached table. The laboratory report that relates to the vapor and air samples is also attached. As shown on the attached table, PCE and trichloroethene (TCE) were detected in the basement air sample at concentrations below the action levels established by WDNR for evaluating small commercial properties. The chemicals of concern were not detected in the ground floor air sample. PCE and TCE were detected in both of the sub-slab vapor samples at concentrations well below their respective screening levels.

The sampling results do not appear to represent a vapor intrusion risk. We are planning to repeat the sampling during this coming winter to confirm these results. If you have any questions or concerns, please contact me at 262-745-5054 or by email at bkappen@enviroforensics.com. The WDNR project manager, Karen Campoli, can be reached at (920) 510-4349 or Karen.Campoli@wisconsin.gov. We greatly appreciate your help and patience with this matter.

Sincerely,
EnviroForensics, LLC

A handwritten signature in blue ink, appearing to read "Brian Kappen".

Brian Kappen, PG
Project Manager

Copy: Karen Campoli, Wisconsin Department of Natural Resources

Attachments: Sample Location Figures
Results Summary Table
Laboratory Analytical Report

TABLE 1
VAPOR INTRUSION ASSESSMENT RESULTS SUMMARY

Former Algoma Cleaners
 111 Steele Street, Algoma, Wisconsin

Address	Sample Identification	Sample Location	Sample Date	1,1 Dichloroethene	cis-1,2-Dichloroethene	trans-1,2-Dichloroethene	Tetrachloroethene	Trichloroethene	Vinyl Chloride
INDOOR/OUTDOOR AIR									
Residential Vapor Action Level				210	NE	42	42	2.1	1.7
Small Commercial Vapor Action Level				880	NE	180	180	8.8	28
115 Navarino St	115-IA-B	Basement	8/30/2022	<0.18	<0.26	<0.23	1.5	1.5	<0.12
	115-IA-1	Ground Level	8/30/2022	<0.24	<0.34	<0.29	<0.51	<0.34	<.15
	OA-1	Outdoor	8/30/2022	<0.20	<0.28	<0.24	<0.42	<0.28	<0.12
SUB-SLAB VAPOR									
Residential Vapor Risk Screening Level				7,000	NE	1,400	1,400	70	56
Small Commercial Vapor Risk Screening Level				29,000	NE	5,800	5,800	290	930
115 Navarino St	115-SSV-1	Basement	8/30/2022	<0.26	<0.37	<0.32	23.6	3.7	<0.16
	115-SSV-2	Basement	8/30/2022	<0.26	<0.37	<0.32	23.2	4.1	<0.16

Notes:

Vapor Action and Risk Screening Levels are calculated according to WDNR Publication RR-800 and subsequent vapor intrusion guidance

Results reported in units of micrograms per cubic meter ($\mu\text{g}/\text{m}^3$)

Samples analyzed according to EPA Method TO-15

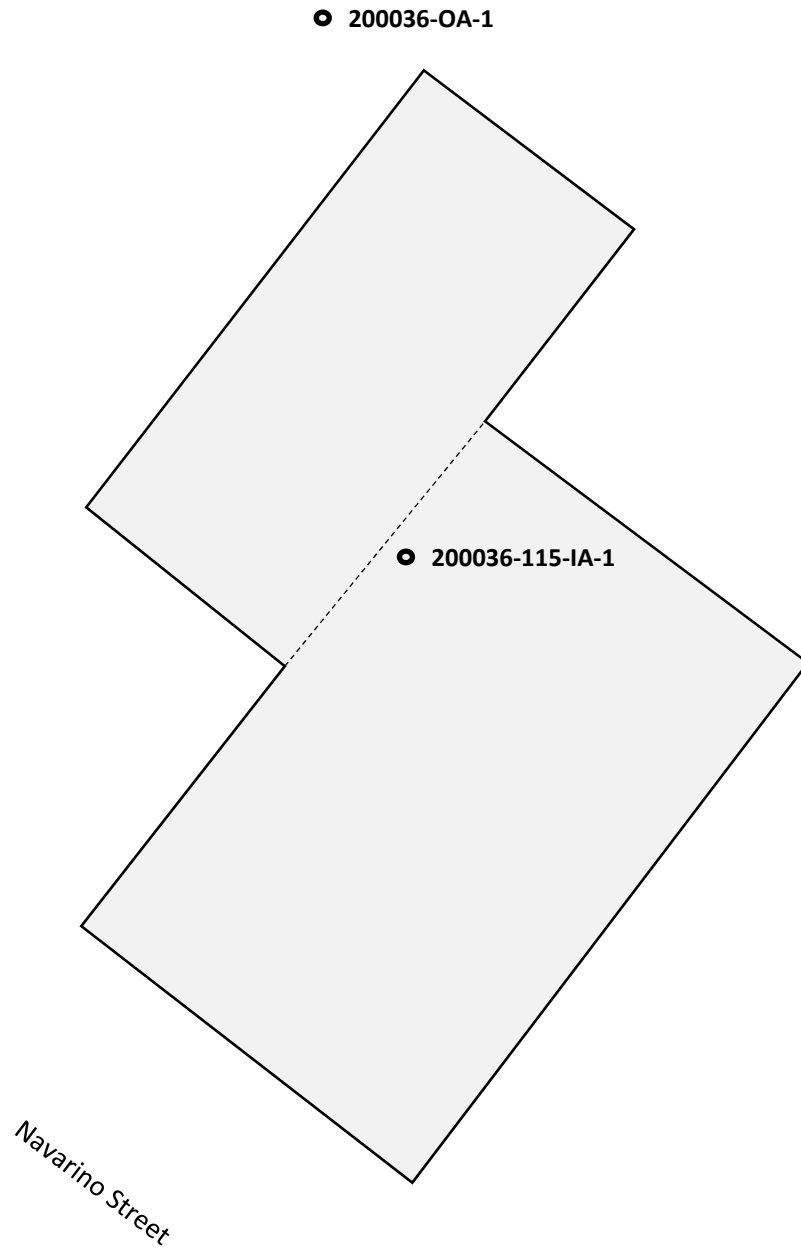
J = Analyte concentration detected between the laboratory Method Detection Limit and Reporting Limit

NE = Screening/action level not established

Bolded values are above detection limits

Bolded and shaded values exceed the applicable screening or action level

FIGURE 1
GROUND FLOOR VAPOR INTRUSION ASSESSMENT SAMPLE LOCATIONS
115 Navarino Street, Algoma, Wisconsin

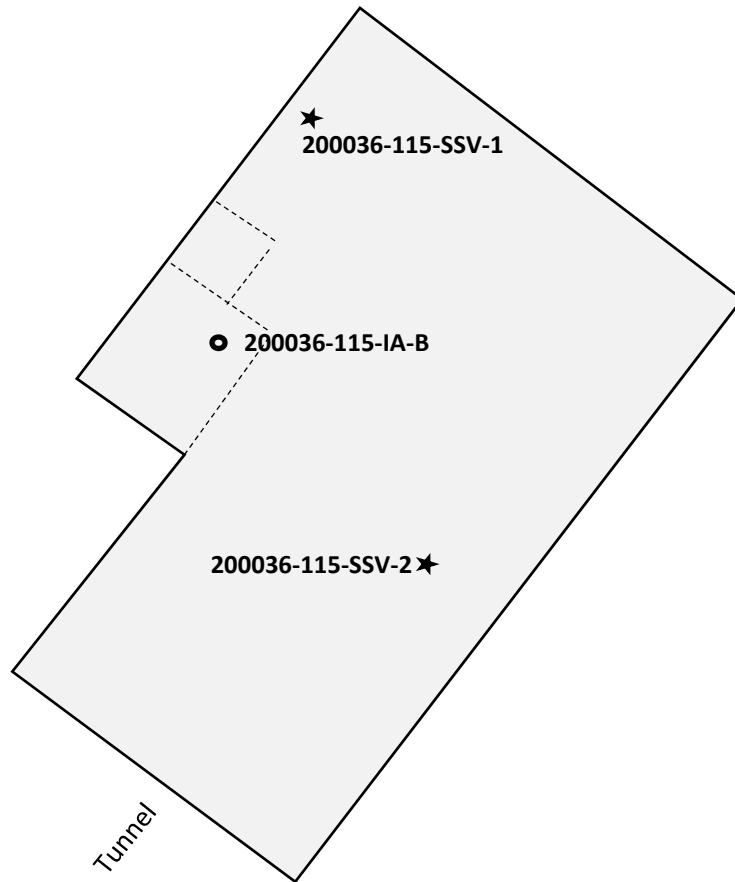


Legend

● = Indoor/Outdoor Air Sample



FIGURE 2
BASEMENT VAPOR INTRUSION ASSESSMENT SAMPLE LOCATIONS
115 Navarino Street, Algoma, Wisconsin



Legend

- = Indoor Air Sample
- ★ = Sub-Slab Vapor Sampling Port Location



September 13, 2022

Brian Kappen
Enviroforensics
N16W23390 Stone Ridge Dr
Waukesha, WI 53188

RE: Project: 200036 Algoma Cleaners
Pace Project No.: 10624042

Dear Brian Kappen:

Enclosed are the analytical results for sample(s) received by the laboratory on September 02, 2022. 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,



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

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 200036 Algoma Cleaners

Pace Project No.: 10624042

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414

A2LA Certification #: 2926.01*

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

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 (A2LA) #: R-036

North Dakota Certification (MN) #: 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: 200036 Algoma Cleaners

Pace Project No.: 10624042

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10624042001	200036-115-IA-1	Air	08/30/22 16:58	09/02/22 09:23
10624042002	200036-115-IA-B	Air	08/30/22 17:00	09/02/22 09:23
10624042003	200036-OA-1	Air	08/30/22 17:02	09/02/22 09:23
10624042004	200036-115-SSV-1	Air	08/31/22 08:29	09/02/22 09:23
10624042005	200036-115-SSV-2	Air	08/31/22 08:58	09/02/22 09:23
10624042006	Unused Can # 4008	Air		09/02/22 09:23
10624042007	Unused Can # 2784	Air		09/02/22 09:23
10624042008	Unused Can # 2537	Air		09/02/22 09:23

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SAMPLE ANALYTE COUNT

Project: 200036 Algoma Cleaners
Pace Project No.: 10624042

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10624042001	200036-115-IA-1	TO-15	HMH	6	PASI-M
10624042002	200036-115-IA-B	TO-15	HMH	6	PASI-M
10624042003	200036-OA-1	TO-15	HMH	6	PASI-M
10624042004	200036-115-SSV-1	TO-15	HMH	6	PASI-M
10624042005	200036-115-SSV-2	TO-15	HMH	6	PASI-M

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 200036 Algoma Cleaners

Pace Project No.: 10624042

Sample: 200036-115-IA-1 Lab ID: 10624042001 Collected: 08/30/22 16:58 Received: 09/02/22 09:23 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
1,1-Dichloroethene	<0.24	ug/m3	1.4	0.24	1.75		09/07/22 00:13	75-35-4	
cis-1,2-Dichloroethene	<0.34	ug/m3	1.4	0.34	1.75		09/07/22 00:13	156-59-2	
trans-1,2-Dichloroethene	<0.29	ug/m3	1.4	0.29	1.75		09/07/22 00:13	156-60-5	
Tetrachloroethene	<0.51	ug/m3	1.2	0.51	1.75		09/07/22 00:13	127-18-4	
Trichloroethene	<0.34	ug/m3	0.96	0.34	1.75		09/07/22 00:13	79-01-6	
Vinyl chloride	<0.15	ug/m3	0.91	0.15	1.75		09/07/22 00:13	75-01-4	

Sample: 200036-115-IA-B Lab ID: 10624042002 Collected: 08/30/22 17:00 Received: 09/02/22 09:23 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
1,1-Dichloroethene	<0.18	ug/m3	1.1	0.18	1.34		09/07/22 00:44	75-35-4	
cis-1,2-Dichloroethene	<0.26	ug/m3	1.1	0.26	1.34		09/07/22 00:44	156-59-2	
trans-1,2-Dichloroethene	<0.23	ug/m3	1.1	0.23	1.34		09/07/22 00:44	156-60-5	
Tetrachloroethene	1.5	ug/m3	0.92	0.39	1.34		09/07/22 00:44	127-18-4	
Trichloroethene	1.5	ug/m3	0.73	0.26	1.34		09/07/22 00:44	79-01-6	
Vinyl chloride	<0.12	ug/m3	0.70	0.12	1.34		09/07/22 00:44	75-01-4	

Sample: 200036-OA-1 Lab ID: 10624042003 Collected: 08/30/22 17:02 Received: 09/02/22 09:23 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
1,1-Dichloroethene	<0.20	ug/m3	1.2	0.20	1.44		09/07/22 01:46	75-35-4	
cis-1,2-Dichloroethene	<0.28	ug/m3	1.2	0.28	1.44		09/07/22 01:46	156-59-2	
trans-1,2-Dichloroethene	<0.24	ug/m3	1.2	0.24	1.44		09/07/22 01:46	156-60-5	
Tetrachloroethene	<0.42	ug/m3	0.99	0.42	1.44		09/07/22 01:46	127-18-4	
Trichloroethene	<0.28	ug/m3	0.79	0.28	1.44		09/07/22 01:46	79-01-6	
Vinyl chloride	<0.12	ug/m3	0.75	0.12	1.44		09/07/22 01:46	75-01-4	

Sample: 200036-115-SSV-1 Lab ID: 10624042004 Collected: 08/31/22 08:29 Received: 09/02/22 09:23 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
1,1-Dichloroethene	<0.26	ug/m3	1.5	0.26	1.9		09/07/22 02:48	75-35-4	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 200036 Algoma Cleaners

Pace Project No.: 10624042

Sample: 200036-115-SSV-1 **Lab ID: 10624042004** Collected: 08/31/22 08:29 Received: 09/02/22 09:23 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	<0.37	ug/m3	1.5	0.37	1.9		09/07/22 02:48	156-59-2	
trans-1,2-Dichloroethene	<0.32	ug/m3	1.5	0.32	1.9		09/07/22 02:48	156-60-5	
Tetrachloroethene	23.6	ug/m3	1.3	0.55	1.9		09/07/22 02:48	127-18-4	
Trichloroethene	3.7	ug/m3	1.0	0.37	1.9		09/07/22 02:48	79-01-6	
Vinyl chloride	<0.16	ug/m3	0.99	0.16	1.9		09/07/22 02:48	75-01-4	

Sample: 200036-115-SSV-2 **Lab ID: 10624042005** Collected: 08/31/22 08:58 Received: 09/02/22 09:23 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
1,1-Dichloroethene	<0.26	ug/m3	1.5	0.26	1.9		09/07/22 03:18	75-35-4	
cis-1,2-Dichloroethene	<0.37	ug/m3	1.5	0.37	1.9		09/07/22 03:18	156-59-2	
trans-1,2-Dichloroethene	<0.32	ug/m3	1.5	0.32	1.9		09/07/22 03:18	156-60-5	
Tetrachloroethene	23.2	ug/m3	1.3	0.55	1.9		09/07/22 03:18	127-18-4	
Trichloroethene	4.1	ug/m3	1.0	0.37	1.9		09/07/22 03:18	79-01-6	
Vinyl chloride	<0.16	ug/m3	0.99	0.16	1.9		09/07/22 03:18	75-01-4	

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QUALITY CONTROL DATA

Project: 200036 Algoma Cleaners

Pace Project No.: 10624042

QC Batch: 838903

Analysis Method: TO-15

QC Batch Method: TO-15

Analysis Description: TO15 MSV AIR Low Level

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10624042001, 10624042002, 10624042003, 10624042004, 10624042005

METHOD BLANK: 4440652

Matrix: Air

Associated Lab Samples: 10624042001, 10624042002, 10624042003, 10624042004, 10624042005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1-Dichloroethene	ug/m3	<0.069	0.40	09/06/22 13:56	
cis-1,2-Dichloroethene	ug/m3	<0.098	0.40	09/06/22 13:56	
Tetrachloroethene	ug/m3	<0.15	0.34	09/06/22 13:56	
trans-1,2-Dichloroethene	ug/m3	<0.084	0.40	09/06/22 13:56	
Trichloroethene	ug/m3	<0.098	0.27	09/06/22 13:56	
Vinyl chloride	ug/m3	<0.043	0.26	09/06/22 13:56	

LABORATORY CONTROL SAMPLE: 4440653

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	ug/m3	42.6	43.2	101	70-130	
cis-1,2-Dichloroethene	ug/m3	42.3	44.4	105	70-136	
Tetrachloroethene	ug/m3	72.3	68.5	95	70-134	
trans-1,2-Dichloroethene	ug/m3	42.7	44.2	103	70-134	
Trichloroethene	ug/m3	57.2	60.5	106	70-134	
Vinyl chloride	ug/m3	27.1	32.0	118	70-132	

SAMPLE DUPLICATE: 4441376

Parameter	Units	10624042002 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1-Dichloroethene	ug/m3	<0.18	<0.18			25
cis-1,2-Dichloroethene	ug/m3	<0.26	<0.26			25
Tetrachloroethene	ug/m3	1.5	1.6	2		25
trans-1,2-Dichloroethene	ug/m3	<0.23	<0.23			25
Trichloroethene	ug/m3	1.5	1.6	8		25
Vinyl chloride	ug/m3	<0.12	<0.12			25

SAMPLE DUPLICATE: 4441377

Parameter	Units	10624042003 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1-Dichloroethene	ug/m3	<0.20	<0.20			25
cis-1,2-Dichloroethene	ug/m3	<0.28	<0.28			25
Tetrachloroethene	ug/m3	<0.42	<0.42			25
trans-1,2-Dichloroethene	ug/m3	<0.24	<0.24			25
Trichloroethene	ug/m3	<0.28	<0.28			25
Vinyl chloride	ug/m3	<0.12	<0.12			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: 200036 Algoma Cleaners

Pace Project No.: 10624042

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: 200036 Algoma Cleaners
Pace Project No.: 10624042

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10624042001	200036-115-IA-1	TO-15	838903		
10624042002	200036-115-IA-B	TO-15	838903		
10624042003	200036-OA-1	TO-15	838903		
10624042004	200036-115-SSV-1	TO-15	838903		
10624042005	200036-115-SSV-2	TO-15	838903		

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AIR: CHAIN-OF-CUSTODY /

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant

WO#: 10624042



56680

Page: 1 of 1

Section A Required Client Information: Company: EnviroForensics Address: New 23390 Stone Ridge Dr Suite G Waukesha, WI Email To: bkappene@enviroforensics.com Phone: 262-790-4001 Fax: Requested Due Date/TAT:	Section B Required Project Information: Report To: Briankappen Copy To: Purchase Order No.: 2022-0419 Project Name: Alpema Cleaners Project Number: 200036	Section C Invoice Information: Attention: Accounts Payable Company Name: EnviroForensics Address: Pace Quote Reference: Pace Project Manager/Sales Rep. Pace Profile #: 44073	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 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 _____ PPBV _____ PPMV _____ Other _____ Report Level: II. _____ III. _____ IV. _____ Other _____
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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 - in Hg)	Canister Pressure (Final Field - in Hg)	Summa Can Number	Flow Control Number	Method: PM10 3c - Fixed Gas (%) To-3 BTEX To-3M (Methane) To-14 To-15 Full List VOCs To-15 Short List BTEX To-15 Short List Chlorinated	Pace Lab ID
					COMPOSITE START		COMPOSITE - END/GRAB							
					DATE	TIME	DATE	TIME						
1	200036-115-1A-1		6LC		8-30-22	900	8-30-22	1658	-29	-5	3225	3253		001
2	200036-115-1A-B		↓		↓	901	↓	1700	-30	0	2698	3256		002
3	200036-0A-1		↓		↓	905	↓	1700	-30	-1	3655	3249		003
4	200036-115-SSV-1		1LC		8-31-22	823	8-31-22	829	-29	-4	1325	1690		004
5	200036-115-SSV-2		↓		↓	852	↓	858	-29	-4	2948	1598		005
6														
7														
8														
9														
10														
11														
12														

Comments :	RELINQUISHED BY / AFFILIATION		DATE	TIME	ACCEPTED BY / AFFILIATION		DATE	TIME	SAMPLE CONDITIONS			
		7CL	EnviroForensics	8-31-22	1600	FedEx		8-31-22	1600		Y/N	Y/N
					<i>Rebecca Brown</i>		9/2/22	7:23		Y/N	Y/N	Y/N
										Y/N	Y/N	Y/N
										Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE		Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
PRINT Name of SAMPLER: Rebecca Brown	SIGNATURE of SAMPLER: <i>Rebecca Brown</i>				
DATE Signed (MM/DD/YY) 8-31-22					

ORIGINAL



DC# Title: ENV-FRM-MIN4-0113 v01_Sample Condition Upon Receipt (SCUR) - Air

Effective Date: 02/25/2022

WO# : 10624042

PM: CT1 Due Date: 09/12/22
 CLIENT: EnviroForen

Air Sample Condition Upon Receipt Client Name: Enviro Forensics Project #:

Courier: FedEx UPS USPS Client
 Pace SpeedDee Commercial

Tracking Number: 5743 6822 7826, 1014 See Exception

Custody Seal on Cooler/Box Present? Yes No

Seals Intact? Yes No

Packing Material: Bubble Wrap Bubble Bags Foam
 None Tin Can Other:

Date & Initials of Person Examining Contents: RG 9/2/22

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

Gauge #: 10AIR26 10AIR34 10AIR35 10AIR17 10AIR47 10AIR48

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
IA-1	3325	3253	-7	+5					
-B	2698	3256	0	+5					
OK	3655	3249	-2	+5					
SSV-1	1325	1690	-3.5	+10					
-2	2948	1598	-3.5	+10					
unusecl	4008	2269	-29						
1	2784	1168	-30						
1	2537	1745	-30						

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: _____ Date/Time: _____ Field Data Required? Yes No

Comments/Resolution: _____

Project Manager Review: _____ Date: _____

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).