I M P O R T A N T

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GILES ENGINEERING ASSOCIATES, INC.

GILES
ENGINEERING ASSOCIATES, INC.
GEOTECHNICAL, ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

• Atlanta, GA
• Baltimore, MD
• Dallas, TX
• Los Angeles, CA
• Manassas, VA
• Milwaukee, WI

December 6, 2017

Wisconsin Department of Natural Resources
2984 Shawano Avenue
Green Bay, WI 54313-6727

Attention: Mr. Robert Klauk

Subject: Site Investigation Report Addendum
Smoke-Out Cleaners
1631 Brookfield Avenue, Unit D-4
Howard, Wisconsin
BRRTS No. 02-05-552214
Giles Project No. 1E-1105023

Dear Mr. Klauk:

Giles Engineering Associates, Inc. (Giles) has prepared this Site Investigation (SI) Report Addendum for the Smoke-Out Cleaners (Site), located at 1631 Brookfield Avenue Unit D-4, in the Village of Howard, Brown County, Wisconsin. This addendum summarizes the activities conducted since the submittal of the Site Investigation Report (dated August 31, 2017). The numbering system used for the figures and tables in this addendum is a continuation of the system used in the SI report, and only new or updated figures and tables are included.

ADDITIONAL INVESTIGATIVE ACTIVITIES

Following receipt of the Site Investigation report, the Wisconsin Department of Natural Resources (WDNR) project manager contacted Giles and indicated that indoor air sampling was needed to complete the site investigation. The WDNR also requested that an additional sub-slab vapor sampling event be conducted. Giles outlined the additional investigative activities in the Request for Approval of Change in Scope (Change Order No. 04, dated October 5, 2017), which was approved by the WDNR. In addition to the indoor air and sub-slab sampling, groundwater elevations were measured in the monitoring wells, and a missing well cover was replaced.

Giles conducted the additional investigative field activities on October 25, 2017. Two eight-hour indoor air samples, IA-1 and IA-2, were collected in the office areas of Smoke-Out Cleaners and the south adjoining Badger Scale, respectively (Figure 2B). These samples were collected from the breathing zone by placing one end of a 6-foot length of Teflon tubing approximately four feet above the floor and connecting the other end to a negatively-pressured 6-liter Summa canister equipped with a 12.5 milliliter (mL) per minute flow regulator. The regulator valve was opened and air was drawn into the Summa canister for approximately eight hours.

In addition, 30-minute sub-slab soil gas samples were collected from vapor points VP-3 through VP-8 using Summa canisters equipped with 200 mL per minute regulators. The indoor air and

sub-slab samples were submitted to Pace Analytical Services, LLC (Pace) for analysis (by EPA Method TO-15) of the six chlorinated volatile organic compounds (VOCs) previously detected in the sub-slab vapor samples. Giles also measured the depth to water in the on-Site groundwater monitoring wells and piezometer, and replaced a missing flush-mount well cover.

RESULTS

Review of the indoor air sampling results indicates that tetrachloroethene (PCE) and trichloroethene (TCE) were detected in the sample from the Smoke-Out office, IA-1, and PCE was detected in sample IA-2, which was collected in the Badger Scale office. The concentration of PCE in sample IA-1 (Smoke-Out) was above the WDNR Vapor Action Level (VAL) for indoor air at a small commercial property. The indoor air sampling results are summarized in the attached Table 5, and the analytical lab report and chain-of-custody documentation is included as Attachment A.

Between one and four chlorinated VOCs were detected in each of the most recent sub-slab vapor samples from VP-3 through VP-8. The concentration of PCE, which was detected in each of these sub-slab samples, exceeded the Wisconsin Vapor Risk Screening Levels (VRSL) for sub-slab soil gas at a small commercial property in samples collected from VP-4, VP-5, VP-7, and VP-8. In addition, TCE was detected above its VRSL in sub-slab soil gas samples collected from VP-4 and VP-5. These results are generally consistent with the sub-slab soil gas samples collected throughout the site investigation. The sub-slab soil gas results are summarized in the attached Table 2, and on Figure 6. The analytical lab report and chain-of-custody documentation is included as Attachment A.

The depth to groundwater measured on October 25, 2017 ranged from approximately 2.2 to 3.0 feet below ground surface (bgs). Based upon these readings, the groundwater appears to flow to the east. The groundwater elevation data is presented in Table 4, and a groundwater flow map based upon the October 25, 2017 data is included as Figure 3.

CONCLUSIONS

The following conclusions are provided based upon findings of this additional investigation.

- Review of the indoor air sampling results indicates that PCE and TCE were detected in sample IA-1 collected in the Smoke-Out Cleaners office, and PCE was detected in sample IA-2 from the Badger Scale office. The concentration of PCE in sample IA-1 (Smoke-Out) exceeded the VAL for indoor air at a small commercial property.

- The most recent sub-slab sampling results are generally consistent with the results collected throughout the site investigation. The concentration of PCE, which was detected in each of the most recently collected sub-slab samples, exceeded its VRSL for sub-slab soil gas at a small commercial property in four samples, and TCE was detected above its VRSL in two sub-slab soil gas samples.

- Based upon the most recent depth to groundwater measurements, which ranged from approximately 2.2 and 3.0 feet bgs, the groundwater appears to flow to the east.

- It is Giles' opinion that by conducting the additional investigation activities requested by the WDNR, which included indoor air sampling, the site investigation has been completed.

CLOSING

If there are any questions regarding the information contained herein, please contact the undersigned at your convenience.

Very truly yours,

GILES ENGINEERING ASSOCIATES, INC.

Kelly M. Hayden
Environmental Scientist II

Stephen M. Owens, P.G.
Project Manager

ENCLOSURES:

FIGURES

Figure 2B	Site Plan
Figure 4C	Groundwater Flow Map (10/25/17)
Figure 6	Sub-Slab Soil Gas Concentration Map

TABLES

Table 2	Sub-Slab Vapor Analytical Results
Table 4	Groundwater Elevation Summary
Table 5	Indoor Air Analytical Results

ATTACHMENTS

Attachment A	Sub-Slab Vapor and Indoor Air Laboratory Analytical Report & Chain of Custody Documentation

Distribution: Wisconsin Department of Natural Resources
Attn: Mr. Robert Klauk (1 copy via USPS and 1 via email: Robert.Klauk@Wisconsin.gov)
Smoke-Out Cleaners, Ltd.
Attn: Mr. Mark Woppert (1 copy via email: mark.woppert@smoke-out.net)
Team Bay, LLC
Attn: Mr. Chris Dockry (1 copy via email: chris@teamselfstorage.com)

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Figures

NOTES:

1.) BASE MAP IS APPROXIMATE BASED ON AERIAL PHOTOGRAPHY, FIELD OBSERVATIONS, AND A BROWN COUNTY GIS MAP.

N
W E
S

0 10' 20'

APPROXIMATE SCALE

BLACK DIAMOND BUILDERS

MULTI-TENANT COMMERCIAL BUILDING (1631 BROOKFIELD AVE.)

MULTI-TENANT COMMERCIAL BUILDING (1651 BROOKFIELD AVE.)

OH DOOR

OH DOOR

OH DOOR

OH DOOR

CONC. FIRELANE

ASPHALT

ASPHALT

ASPHALT

SMOKE-OUT CLEANERS (SUITE D-4)

STORAGE

DOOR

DOOR

TRANSFORMER

OFFICE

LANDSCAPING

STORAGE

DRY CLEANING MACHINE

OFFICE AREA

PIPE

BADGER SCALE

ELECTRIC BOXES

GREAT OUTDOORS GARAGE DOOR CO.

VP-1
VP-2
VP-3
VP-4
VP-5
VP-6
VP-7
VP-8

IA-1
IA-2

MW-1
MW-2
MW-3
MW-4
MW-5
MW-6
MW-7
MW-8
MW-9

PZ-1

GP-1
GP-2
GP-3

HP-1
HP-2

POTABLE WELL (PW-4)

LEGEND:

(PW-4)	POTABLE WELL
PZ-1	PIEZOMETER
HP-1	HAND PROBE SOIL BORING
GP-1	DIRECT-PUSH SOIL BORING/ TEMPORARY WELL
GP-2	DIRECT-PUSH SOIL BORING
MW-1	GROUNDWATER MONITORING WELL
VP-3	SUB-SLAB SOIL VAPOR POINT
IA-1	INDOOR AIR SAMPLE
VP-1	FORMER SOIL VAPOR POINT
UE	UNDERGROUND ELECTRIC LINE
ST	STORM SEWER LINE
	MANHOLE

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FIGURE 2B
SITE PLAN
SMOKE-OUT CLEANERS
1631 BROOKFIELD AVENUE, D-4
HOWARD, WISCONSIN

DESIGNED	DRAWN	SCALE	DATE	REVISED
SMO	JSZ	approx. 1"=20'	12-05-17	--
PROJECT NO.: 1E-1105023			CAD No. 1E1105023A4	

NOTES:

1.) BASE MAP IS APPROXIMATE BASED ON AERIAL PHOTOGRAPHY, FIELD OBSERVATIONS, AND A BROWN COUNTY GIS MAP.

BLACK DIAMOND BUILDERS

MULTI-TENANT COMMERCIAL BUILDING (1631 BROOKFIELD AVE.)

OH DOOR

OH DOOR

CONC. FIRELANE

ASPHALT

SMOKE-OUT CLEANERS (SUITE D-4)

STORAGE

DOOR

DOOR

LANDSCAPING

TRANSFORMER

OFFICE

MW-2
97.07

MW-5
97.14

97.08
MW-1

DRY CLEANING MACHINE

MW-3
97.09

STORAGE

OH DOOR

OH DOOR

MW-4
97.10

OFFICE AREA

BADGER SCALE

97.1

97.0

MW-7
97.00

MW-6
97.17

GREAT OUTDOORS GARAGE DOOR CO.

ASPHALT

96.9

96.8

96.7

96.6

96.5

MW-8
96.45

MW-9
96.72

N
W E
S

0 10' 20'

APPROXIMATE SCALE

MULTI-TENANT COMMERCIAL BUILDING (1651 BROOKFIELD AVE.)

LEGEND:

- 96.5 — GROUNDWATER CONTOUR INTERVAL = 0.1'
- GROUNDWATER FLOW DIRECTION
- 96.45 — GROUNDWATER ELEVATION (IN FEET REFERENCED TO ARBITRARY BENCHMARK)
- MW-1 — GROUNDWATER MONITORING WELL
- UE — UNDERGROUND ELECTRIC LINE
- ST — STORM SEWER LINE
- MANHOLE

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FIGURE 4C
GROUNDWATER FLOW MAP (10-25-17)
SMOKE-OUT CLEANERS
1631 BROOKFIELD AVENUE, D-4
HOWARD, WISCONSIN

DESIGNED	DRAWN	SCALE	DATE	REVISED
SMO	JSZ	approx. 1"=20'	12-05-17	--
PROJECT NO.: 1E-1105023			CAD No. 1E1105023K3	

BLACK DIAMOND BUILDERS

MULTI-TENANT COMMERCIAL BUILDING (1631 BROOKFIELD AVE.)

OH DOOR

OH DOOR

CONC. FIRELANE

ASPHALT

SMOKE-OUT CLEANERS (SUITE D-4)

STORAGE

DOOR

DOOR

TRANSFORMER

OFFICE

IA–1

LANDSCAPING

VP–8

VP–4

VP–1

STORAGE

DRY CLEANING MACHINE

VP–5

OH DOOR

OH DOOR

IA–2

VP–2

VP–7

PIPE

BADGER SCALE

ELECTRIC BOXES

OFFICE AREA

VP–6

GREAT OUTDOORS GARAGE DOOR CO.

VP–3

3-30-16	6-3-16	9-29-16	3-15-17	10-25-17
DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs
PCE = 2,010	c-1,2-DCE = 1.8 PCE = 2,870 TCE = 3.2	c-1,2-DCE = 55.2 J PCE = 5,960 TCE = 75.0 J	TCE = 0.44 J	PCE = 3,050

6-3-16	9-29-16	3-15-17	10-25-17
DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs
PCE = 13,600 TCE = 2.1	PCE = 19,200 TCE = 7.1	PCE = 5,360	PCE = 11,200

3-20-16	6-3-16	9-29-16	3-15-17	10-25-17
DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs
c-1,2-DCE = 6,080 PCE = 889,000 TCE = 5,820	t-1,2-DCE = 28.9 c-1,2-DCE = 12,000 PCE = 1,050,000 TCE = 13,200	1,1-DCE = 1.2 t-1,2-DCE = 67.6 c-1,2-DCE = 36,200 PCE = 1,280,000 TCE = 36,400 VC = 12.4	t-1,2-DCE = 54.8 c-1,2-DCE = 12,600 PCE = 604,000 TCE = 13,200	c-1,2-DCE = 4,870 PCE = 564,000 TCE = 6,010

6-1-11
DETECTED VOCs c-1,2-DCE = 6,000 J PCE = 12,000,000 TCE = 24,000 J

6-1-11
DETECTED VOCs PCE = 3,100,000 TCE = 6,000 J

3-20-16	6-3-16	9-29-16	3-15-17	10-25-17
DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs
t-1,2-DCE = 119 J c-1,2-DCE = 11,800 PCE = 270,000 TCE = 7,090	1,1-DCE = 3.2 t-1,2-DCE = 114 c-1,2-DCE = 22,400 PCE = 196,000 TCE = 12,000 VC = 2.6	t-1,2-DCE = 238 c-1,2-DCE = 39,100 PCE = 309,000 TCE = 27,500	t-1,2-DCE = 168 c-1,2-DCE = 12,800 PCE = 93,700 TCE = 7,040 VC = 9.6	t-1,2-DCE = 78.9 c-1,2-DCE = 20,100 PCE = 162,000 TCE = 7,580

6-3-16	9-29-16	3-15-17	10-25-17
DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs
PCE = 13,800 TCE = 156	t-1,2-DCE = 0.99 J c-1,2-DCE = 16.5 PCE = 24,200 TCE = 1,270 J	c-1,2-DCE = 41.3 PCE = 16,200 TCE = 454	PCE = 8,120 TCE = 255

3-30-16	6-3-16	9-29-16	3-15-17	10-25-17
DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs	DETECTED VOCs
c-1,2-DCE = 5.0 PCE = 3,540 TCE = 12.5	c-1,2-DCE = 0.74 J PCE = 497 TCE = 0.68 J	PCE = 1,140	PCE = 2,670	PCE = 2,600

ASPHALT

MULTI-TENANT COMMERCIAL BUILDING (1651 BROOKFIELD AVE.)

CHEMICAL KEY:

DCE: DICHLOROETHENE
PCE: TETRACHLOROETHENE
TCE: TRICHLOROETHENE
VC: VINYL CHLORIDE

ABBREVIATIONS:

VOCs: VOLATILE ORGANIC COMPOUNDS
VRSL: VAPOR RISK SCREENING LEVEL
WDNR: WISCONSIN DEPARTMENT OF NATURAL RESOURCES

NOTES:

VOC RESULTS EXPRESSED IN MICROGRAMS PER CUBIC METER (ug/m3)

RESULTS INDICATED IN BLUE / (PARENTHESIS) EXCEED THE WDNR SOIL GAS SUB-SLAB VRSL, FOR SMALL COMMERCIAL

J: CONCENTRATION REPORTED BETWEEN THE LABORATORY METHOD DETECTION LIMIT AND THE REPORTING LIMIT

N
W E
S

0 10' 20'

APPROXIMATE SCALE

LEGEND:

- ESTIMATED EXTENT OF IMPACTED SOIL GAS EXEEDING WDNR SUB-SLAB VRSL
- VP–3 — SOIL VAPOR POINT
- IA–1 — INDOOR AIR SAMPLE
- VP–1 — FORMER SOIL VAPOR POINT
- UE — UNDERGROUND ELECTRIC LINE
- ST — STORM SEWER LINE
- MANHOLE

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FIGURE 6
SUB-SLAB SOIL GAS CONCENTRATION MAP
SMOKE-OUT CLEANERS
1631 BROOKFIELD AVENUE, D-4
HOWARD, WISCONSIN

DESIGNED	DRAWN	SCALE	DATE	REVISED
SMO	JSZ	approx. 1"=20'	12-05-17	--
PROJECT NO.: 1E-1105023			CAD No. 1E1105023M	

Tables

TABLE 2
SUB-SLAB VAPOR ANALYTICAL RESULTS
Smoke-Out Cleaners
1631 Brookfield Avenue, Suite D-4
Howard, Wisconsin
Project No. 1E-1105023

Analyte	Sample Location												WDNR Soil Gas Sub-Slab VRSLs[1] (µg/m^3)
	VP-1	VP-2	VP-3					VP-4					
Sample Date	6/1/11	6/1/11	3/30/16	6/3/16	9/29/16	3/15/17	10/25/17	3/30/16	6/3/16	9/29/16	3/15/17	10/25/17	**Small Commerical**
Detected VOCs (µg/m^3)													
1,1-Dichloroethene	<59,000	<16,000	<0.35	<0.34	<7.1	<0.34	<18.4	<59.0	<0.34	1.2	<6.6	<17.1	**29,000**
trans-1,2-Dichloroethene	<59,000	<16,000	<0.57	<0.55	<11.4	<0.55	<22.9	<95.2	28.9	67.6	54.8	<21.2	**NS**
cis-1,2-Dichloroethene	6,000 J	<16,000	<0.37	1.8	55.2 J	<0.35	<26.4	6,080	12,000	36,200	12,600	4,870	**NS**
Tetrachloroethene	**12,000,000**	**3,100,000**	2,010	2,870	5,960	<0.40	3,050	**889,000**	**1,050,000**	**1,280,000**	**604,000**	**564,000**	**6,000**
Trichloroethene	**24,000 J**	**6,000 J**	<0.41	3.2	75.0 J	0.44 J	<20.8	**5,820**	**13,200**	**36,400**	**13,200**	**6,010**	**290**
Vinyl chloride	<38,000	<10,000	<0.29	<0.28	<5.8	<0.28	<9.8	<48.4	<0.28	12.4	<5.4	<9.1	**930**

Notes:

VOCs: Volatile Organic Compounds

µg/m^3: Micrograms per cubic meter

J: Analyte detected between its laboratory detection and quantitation limits and the result is estimated.

NS: No Established Standard

<xx.x: Analyte detected below its laboratory limit of detection

xx.x: Analyte detected above VRSL for small commercial buildings with pertinent attenuation factor applied.

[1]Wisconsin Department of Natural Resources (WDNR) Vapor Risk Screening Level (VRSL) for sub-slab soil gas with an applied attenuation factor of 0.03 for small commercial buildings (Source: "Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin," WDNR Publication RR-800, Update: July 2012)

TABLE 2
SUB-SLAB VAPOR ANALYTICAL RESULTS
Smoke-Out Cleaners
1631 Brookfield Avenue, Suite D-4
Howard, Wisconsin
Project No. 1E-1105023

Analyte	Sample Location										WDNR Soil Gas Sub-Slab VRSLs[1] (µg/m^3)
	VP-5					VP-6					
Sample Date	3/30/16	6/3/16	9/29/16	3/15/17	10/25/17	3/30/16	6/3/16	9/29/16	3/15/17	10/25/17	Small Commerical
Detected VOCs (µg/m^3)											
1,1-Dichloroethene	<59.0	3.2	<14.8	<6.9	<17.1	<0.35	<0.35	<0.35	<7.1	<18.4	**29,000**
trans-1,2-Dichloroethene	119 J	114	238	168	78.9	<0.57	<0.57	<0.57	<11.4	<22.9	**NS**
cis-1,2-Dichloroethene	11,800	22,400	39,100	12,800	20,100	5.0	0.74 J	<0.37	<7.3	<26.4	**NS**
Tetrachloroethene	**270,000**	**196,000**	**309,000**	**93,700**	**162,000**	3,540	497	1,140	2,670	2,600	**6,000**
Trichloroethene	**7,090**	**12,000**	**27,500**	**7,040**	**7,580**	12.5	0.68 J	<0.41	<8.2	<20.8	**290**
Vinyl chloride	<48.4	2.6	<12.1	9.6	<9.1	<0.29	<0.29	<0.29	<5.8	<9.8	**930**

Notes:

VOCs: Volatile Organic Compounds

µg/m3: Micrograms per cubic meter

J: Analyte detected between its laboratory detection and quantitation limits and the result is estimated.

NS: No Established Standard

<xx.x: Analyte detected below its laboratory limit of detection

xx.x: Analyte detected above VRSL for small commercial buildings with pertinent attenuation factor applied.

1Wisconsin Department of Natural Resources (WDNR) Vapor Risk Screening Level (VRSL) for sub-slab soil gas with an applied attenuation factor of 0.03 for small commercial buildings (Source: "Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin," WDNR Publication RR-800, Update: July 2012)

TABLE 2
SUB-SLAB VAPOR ANALYTICAL RESULTS
Smoke-Out Cleaners
1631 Brookfield Avenue, Suite D-4
Howard, Wisconsin
Project No. 1E-1105023

Analyte	Sample Location								WDNR Soil Gas Sub-Slab VRSLs[1] (µg/m^3)
	VP-7				VP-8				
Sample Date	6/3/16	9/29/16	3/15/17	10/25/17	6/3/16	9/29/16	3/15/17	10/25/17	**Small Commerical**
Detected VOCs (µg/m^3)									
1,1-Dichloroethene	<0.38	<0.35	<6.6	<17.7	<0.37	<0.34	<6.9	<17.7	**29,000**
trans-1,2-Dichloroethene	<0.62	0.99 J	<10.7	<22.0	<0.60	<0.55	<11.1	<22.0	**NS**
cis-1,2-Dichloroethene	<0.40	16.5	41.3	<25.4	<0.38	<0.35	<7.1	<25.4	**NS**
Tetrachloroethene	**13,800**	**24,200**	**16,200**	**11,200**	**13,600**	**19,200**	5,360	**11,200**	**6,000**
Trichloroethene	156	**1,270 J**	**454**	<20.0	2.1	7.1	<7.9	<20.0	**290**
Vinyl chloride	<0.31	<0.29	<5.4	<9.4	<0.30	<0.28	<5.6	<9.4	**930**

Notes:
VOCs: Volatile Organic Compounds
µg/m^3: Micrograms per cubic meter
J: Analyte detected between its laboratory detection and quantitation limits and the result is estimated.
NS: No Established Standard
<xx.x: Analyte detected below its laboratory limit of detection
xx.x: Analyte detected above VRSL for small commercial buildings with pertinent attenuation factor applied.
[1]Wisconsin Department of Natural Resources (WDNR) Vapor Risk Screening Level (VRSL) for sub-slab soil gas with an applied attenuation factor of 0.03 for small commercial buildings (Source: "Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin," WDNR Publication RR-800, Update: July 2012)

TABLE 4
GROUNDWATER ELEVATION SUMMARY
SMOKE-OUT CLEANERS
1631 Brookfield Avenue, Suite D-4
Howard, Wisconsin
Project No. 1E-1105023

Well ID	Elevation (TOC)*	Elevation Ground Surface	Well Depth	Screen Length	Groundwater Depth (TOC)	Calculated Groundwater Elevation	Date Groundwater Gauged
MW-1	99.92	100.07	7.00	5.00	3.01	96.91	6/1/11
					4.73	95.19	2/10/15
					1.32	98.60	3/31/16
					2.76	97.16	5/6/16
					2.63	97.29	6/2/16
					2.99	96.93	9/28/16
					2.91	97.01	3/15/17
					2.84	97.08	10/25/17
MW-2	100.04	100.13	7.00	5.00	2.96	97.08	6/1/11
					4.84	95.20	2/10/15
					2.05	97.99	3/31/16
					2.88	97.16	5/6/16
					2.76	97.28	6/2/16
					3.16	96.88	9/29/16
					3.06	96.98	3/15/17
					2.97	97.07	10/25/17
MW-3	99.94	100.10	7.00	5.00	3.00	96.94	6/1/11
					4.76	95.18	2/10/15
					1.97	97.97	3/31/16
					2.81	97.13	5/6/16
					2.66	97.28	6/2/16
					3.04	96.90	9/28/16
					2.95	96.99	3/15/17
					2.85	97.09	10/25/17
MW-4	99.94	100.11	7.00	5.00	3.09	96.85	6/1/11
					4.83	95.11	2/10/15
					1.97	97.97	3/31/16
					2.79	97.15	5/6/16
					2.73	97.21	6/3/16
					3.08	96.86	9/29/16
					2.92	97.02	3/15/17
					2.84	97.10	10/25/17
MW-5	99.57	99.73	6.00	5.00	1.32	98.25	3/31/16
					2.33	97.24	5/6/16
					2.21	97.36	6/2/16
					2.50	97.07	9/28/16
					2.56	97.01	3/14/17
					2.43	97.14	10/25/17
MW-6	99.59	99.73	6.50	5.00	1.36	98.23	3/31/16
					2.37	97.22	5/6/16
					2.26	97.33	6/2/16
					2.58	97.01	9/28/16
					2.43	97.16	3/14/17
					2.42	97.17	10/25/17
MW-7	99.69	99.81	6.50	5.00	1.46	98.23	3/31/16
					2.66	97.03	5/6/16
					2.60	97.09	6/3/16
					2.94	96.75	9/28/16
					2.86	96.83	3/14/17
					2.69	97.00	10/25/17
MW-8	99.24	99.43	6.50	5.00	2.60	96.64	6/3/16
					2.70	96.54	9/28/16
					3.02	96.22	3/14/17
					2.79	96.45	10/25/17
MW-9	98.88	99.11	6.50	5.00	2.06	96.82	6/3/16
					2.32	96.56	9/28/16
					2.39	96.49	3/14/17
					2.16	96.72	10/25/17
PZ-1	99.47	99.57	26.31	5.00	11.61	87.86	3/15/17
					2.74	96.73	10/25/17

Notes:

TOC: Top of Casing

All elevations were recorded in feet and referenced to an arbitrary 100 foot local benchmark (top of concrete at north side of the overhead door to the Smoke-Out unit, west side of the building)

TABLE 5
INDOOR AIR ANALYTICAL RESULTS
Smoke-Out Cleaners
1631 Brookfield Avenue, Suite D-4
Howard, Wisconsin
Project No. 1E-1105023

Analyte	Sample Location		WDNR Indoor Air VAL[1] (µg/m^3)
	IA-1	IA-2	
Sample Date	10/25/17	10/25/17	**Small Commerical**
Detected VOCs (µg/m^3)			
Tetrachloroethene	**3,990**	21.8	**180**
Trichloroethene	1.1 J	<0.39	**8.8**

Notes:

VAL: Vapor Action Level

VOCs: Volatile Organic Compounds

µg/m^3: Micrograms per cubic meter

J: Analyte detected between its laboratory detection and quantitation limits and the result is estimated.

NS: No Established Standard

<xx.x: Analyte detected below its laboratory limit of detection

xx.x: Analyte detected above VAL for small commercial buildings

[1]Wisconsin Department of Natural Resourecs (WDNR) Vapor Action Level (VAL) for indoor air for small commercial buildings (Source: "Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin," WDNR Publication RR-800, Update: July 2012)

Attachments

Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
(612)607-1700

November 06, 2017

Steve Owens
Giles Engineering
N8 W22350 S. Johnson Drive
Waukesha, WI 53186

RE: Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

Dear Steve Owens:
Enclosed are the analytical results for sample(s) received by the laboratory on October 26, 2017. 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
megan.mccabe@pacelabs.com
(612)607-1700
Project Manager

Enclosures

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CERTIFICATIONS

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

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
Louisiana DW Certification #: MN00064
Maine Certification #: MN00064
Maryland Certification #: 322
Massachusetts Certification #: M-MN064
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

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(612)607-1700

SAMPLE SUMMARY

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10408594001	**VP-3**	Air	10/25/17 10:58	10/26/17 09:45
10408594002	**VP-4**	Air	10/25/17 09:57	10/26/17 09:45
10408594003	**VP-5**	Air	10/25/17 09:47	10/26/17 09:45
10408594004	**VP-6**	Air	10/25/17 11:10	10/26/17 09:45
10408594005	**VP-7**	Air	10/25/17 11:21	10/26/17 09:45
10408594006	**VP-8**	Air	10/25/17 09:35	10/26/17 09:45
10408594007	**IA-1**	Air	10/25/17 16:10	10/26/17 09:45
10408594008	**IA-2**	Air	10/25/17 16:00	10/26/17 09:45

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SAMPLE ANALYTE COUNT

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10408594001	**VP-3**	TO-15	AFV	6
10408594002	**VP-4**	TO-15	AFV	6
10408594003	**VP-5**	TO-15	AFV	6
10408594004	**VP-6**	TO-15	AFV	6
10408594005	**VP-7**	TO-15	AFV	6
10408594006	**VP-8**	TO-15	AFV	6
10408594007	**IA-1**	TO-15	AFV	6
10408594008	**IA-2**	TO-15	AFV	6

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ANALYTICAL RESULTS

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

Sample: VP-3 **Lab ID: 10408594001** Collected: 10/25/17 10:58 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<18.4**	ug/m3	156	18.4	77.5		11/01/17 17:45	75-35-4	
cis-1,2-Dichloroethene	**<26.4**	ug/m3	62.8	26.4	77.5		11/01/17 17:45	156-59-2	
trans-1,2-Dichloroethene	**<22.9**	ug/m3	62.8	22.9	77.5		11/01/17 17:45	156-60-5	
Tetrachloroethene	**3050**	ug/m3	53.4	22.2	77.5		11/01/17 17:45	127-18-4	
Trichloroethene	**<20.8**	ug/m3	84.6	20.8	77.5		11/01/17 17:45	79-01-6	
Vinyl chloride	**<9.8**	ug/m3	40.3	9.8	77.5		11/01/17 17:45	75-01-4	

Sample: VP-4 **Lab ID: 10408594002** Collected: 10/25/17 09:57 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<17.1**	ug/m3	145	17.1	72		11/01/17 18:08	75-35-4	
cis-1,2-Dichloroethene	**4870**	ug/m3	58.3	24.6	72		11/01/17 18:08	156-59-2	
trans-1,2-Dichloroethene	**<21.2**	ug/m3	58.3	21.2	72		11/01/17 18:08	156-60-5	
Tetrachloroethene	**564000**	ug/m3	12700	2650	9216.1		11/03/17 13:15	127-18-4	A3
Trichloroethene	**6010**	ug/m3	78.6	19.3	72		11/01/17 18:08	79-01-6	
Vinyl chloride	**<9.1**	ug/m3	37.4	9.1	72		11/01/17 18:08	75-01-4	

Sample: VP-5 **Lab ID: 10408594003** Collected: 10/25/17 09:47 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<17.1**	ug/m3	145	17.1	72		11/01/17 18:30	75-35-4	
cis-1,2-Dichloroethene	**20100**	ug/m3	233	98.2	288		11/02/17 11:39	156-59-2	A3
trans-1,2-Dichloroethene	**78.9**	ug/m3	58.3	21.2	72		11/01/17 18:30	156-60-5	
Tetrachloroethene	**162000**	ug/m3	1590	331	1152		11/02/17 23:22	127-18-4	A3
Trichloroethene	**7580**	ug/m3	78.6	19.3	72		11/01/17 18:30	79-01-6	
Vinyl chloride	**<9.1**	ug/m3	37.4	9.1	72		11/01/17 18:30	75-01-4	

Sample: VP-6 **Lab ID: 10408594004** Collected: 10/25/17 11:10 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<18.4**	ug/m3	156	18.4	77.5		11/01/17 18:52	75-35-4	
cis-1,2-Dichloroethene	**<26.4**	ug/m3	62.8	26.4	77.5		11/01/17 18:52	156-59-2	
trans-1,2-Dichloroethene	**<22.9**	ug/m3	62.8	22.9	77.5		11/01/17 18:52	156-60-5	
Tetrachloroethene	**2600**	ug/m3	53.4	22.2	77.5		11/01/17 18:52	127-18-4	
Trichloroethene	**<20.8**	ug/m3	84.6	20.8	77.5		11/01/17 18:52	79-01-6	

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ANALYTICAL RESULTS

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

Sample: VP-6 **Lab ID: 10408594004** Collected: 10/25/17 11:10 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
Vinyl chloride	**<9.8**	ug/m3	40.3	9.8	77.5		11/01/17 18:52	75-01-4	

Sample: VP-7 **Lab ID: 10408594005** Collected: 10/25/17 11:21 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<17.1**	ug/m3	145	17.1	72		11/01/17 19:14	75-35-4	
cis-1,2-Dichloroethene	**<24.6**	ug/m3	58.3	24.6	72		11/01/17 19:14	156-59-2	
trans-1,2-Dichloroethene	**<21.2**	ug/m3	58.3	21.2	72		11/01/17 19:14	156-60-5	
Tetrachloroethene	**8120**	ug/m3	49.6	20.7	72		11/01/17 19:14	127-18-4	
Trichloroethene	**255**	ug/m3	78.6	19.3	72		11/01/17 19:14	79-01-6	
Vinyl chloride	**<9.1**	ug/m3	37.4	9.1	72		11/01/17 19:14	75-01-4	

Sample: VP-8 **Lab ID: 10408594006** Collected: 10/25/17 09:35 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<17.7**	ug/m3	150	17.7	74.5		11/01/17 19:36	75-35-4	
cis-1,2-Dichloroethene	**<25.4**	ug/m3	60.3	25.4	74.5		11/01/17 19:36	156-59-2	
trans-1,2-Dichloroethene	**<22.0**	ug/m3	60.3	22.0	74.5		11/01/17 19:36	156-60-5	
Tetrachloroethene	**11200**	ug/m3	51.3	21.4	74.5		11/01/17 19:36	127-18-4	
Trichloroethene	**<20.0**	ug/m3	81.4	20.0	74.5		11/01/17 19:36	79-01-6	
Vinyl chloride	**<9.4**	ug/m3	38.7	9.4	74.5		11/01/17 19:36	75-01-4	

Sample: IA-1 **Lab ID: 10408594007** Collected: 10/25/17 16:10 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<0.34**	ug/m3	2.9	0.34	1.44		11/01/17 16:11	75-35-4	
cis-1,2-Dichloroethene	**<0.49**	ug/m3	1.2	0.49	1.44		11/01/17 16:11	156-59-2	
trans-1,2-Dichloroethene	**<0.42**	ug/m3	1.2	0.42	1.44		11/01/17 16:11	156-60-5	
Tetrachloroethene	**3990**	ug/m3	199	41.3	144		11/02/17 11:17	127-18-4	A3
Trichloroethene	**1.1J**	ug/m3	1.6	0.39	1.44		11/01/17 16:11	79-01-6	
Vinyl chloride	**<0.18**	ug/m3	0.75	0.18	1.44		11/01/17 16:11	75-01-4	

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Minneapolis, MN 55414
(612)607-1700

ANALYTICAL RESULTS

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

Sample: IA-2 **Lab ID: 10408594008** Collected: 10/25/17 16:00 Received: 10/26/17 09:45 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
1,1-Dichloroethene	**<0.34**	ug/m3	2.9	0.34	1.44		11/01/17 16:39	75-35-4	
cis-1,2-Dichloroethene	**<0.49**	ug/m3	1.2	0.49	1.44		11/01/17 16:39	156-59-2	
trans-1,2-Dichloroethene	**<0.42**	ug/m3	1.2	0.42	1.44		11/01/17 16:39	156-60-5	
Tetrachloroethene	**21.8**	ug/m3	0.99	0.41	1.44		11/01/17 16:39	127-18-4	
Trichloroethene	**<0.39**	ug/m3	1.6	0.39	1.44		11/01/17 16:39	79-01-6	
Vinyl chloride	**<0.18**	ug/m3	0.75	0.18	1.44		11/01/17 16:39	75-01-4	

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(612)607-1700

QUALITY CONTROL DATA

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

QC Batch: 505971 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Associated Lab Samples: 10408594001, 10408594002, 10408594003, 10408594004, 10408594005, 10408594006, 10408594007, 10408594008

METHOD BLANK: 2750049 Matrix: Air
Associated Lab Samples: 10408594001, 10408594002, 10408594003, 10408594004, 10408594005, 10408594006, 10408594007, 10408594008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1-Dichloroethene	ug/m3	<0.24	2.0	11/01/17 10:30	MN
cis-1,2-Dichloroethene	ug/m3	<0.34	0.81	11/01/17 10:30	
Tetrachloroethene	ug/m3	<0.29	0.69	11/01/17 10:30	
trans-1,2-Dichloroethene	ug/m3	<0.30	0.81	11/01/17 10:30	
Trichloroethene	ug/m3	<0.27	1.1	11/01/17 10:30	MN
Vinyl chloride	ug/m3	<0.13	0.52	11/01/17 10:30	MN

LABORATORY CONTROL SAMPLE: 2750050

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	ug/m3	40.3	41.9	104	70-130	
cis-1,2-Dichloroethene	ug/m3	40.3	48.6	121	70-133	
Tetrachloroethene	ug/m3	68.9	78.6	114	70-130	
trans-1,2-Dichloroethene	ug/m3	40.3	51.3	127	70-131	
Trichloroethene	ug/m3	54.6	61.0	112	70-130	
Vinyl chloride	ug/m3	26	24.0	92	70-130	

SAMPLE DUPLICATE: 2750951

Parameter	Units	10408817001 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1-Dichloroethene	ug/m3	ND	<0.33		25	
cis-1,2-Dichloroethene	ug/m3	ND	<0.47		25	
Tetrachloroethene	ug/m3	ND	<0.40		25	
trans-1,2-Dichloroethene	ug/m3	ND	<0.41		25	
Trichloroethene	ug/m3	ND	<0.37		25	
Vinyl chloride	ug/m3	ND	<0.18		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: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

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.

ANALYTE QUALIFIERS

A3	The sample was analyzed by serial dilution.
MN	The reporting limit has been raised in accordance with Minnesota Statutes 4740.2100 Subpart 8. C, D. Reporting Limit Evaluation Rule.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 1E-1105023 Smoke Out Green Bay
Pace Project No.: 10408594

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10408594001	**VP-3**	TO-15	505971		
10408594002	**VP-4**	TO-15	505971		
10408594003	**VP-5**	TO-15	505971		
10408594004	**VP-6**	TO-15	505971		
10408594005	**VP-7**	TO-15	505971		
10408594006	**VP-8**	TO-15	505971		
10408594007	**IA-1**	TO-15	505971		
10408594008	**IA-2**	TO-15	505971		

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10408594

AIR: CHAIN-OF-CUSTODY / Analytical Request Document

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

29886

Page: 1 of 1

Section A Required Client Information:

Company: Giles Engineering
Address: N8 W22350 Johnson Drive
Email To: Sowens@gilesengr.com
Phone: Fax:
Requested Due Date/TAT: 7 day

Section B Required Project Information:

Report To: Steve Owens
Copy To:
Purchase Order No.:
Project Name: Smoke Out Green Bay
Project Number: IE-1105023

Section C Invoice Information:

Attention:
Company Name:
Address:
Pace Quote Reference:
Pace Project Manager/Sales Rep.
Pace Profile #: 37926

Program: ☐ UST ☐ Superfund ☐ Emissions ☐ Clean Air Act ☐ Voluntary Clean Up ☐ Dry Clean ☐ RCRA ☐ Other

Location of Sampling by State:

Reporting Units: ug/m³ mg/m³ PPBV PPMV Other

Report Level: II. III. IV. Other*

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

ITEM #	AIR SAMPLE ID	MEDIA CODE	PID Reading (Client only)	COLLECTED COMPOSITE START DATE	COMPOSITE START TIME	COMPOSITE END/GRAB DATE	COMPOSITE END/GRAB TIME	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	TO-15 Short List (other)	Pace Lab ID
1	VP-3	6LC		10/25/17	0921		1058	30	5	1216	0936							X			001
2	VP-4				917		957	30	4	1265	2828										002
3	VP-5				910		947	30	3	1279	1111										003
4	VP-6				1035		1110	29	4	2823	0798										004
5	VP-7				1039		1121	30	3	2378	0896										005
6	VP-8				855		935	30	4	0960	2806										006
7	IA-1				810		1610	30	0	2140	1086										007
8	IA-2				800		1600	30	0	2674	1085										008
9																					
10																					
11																					
12																					

Comments :

* 1,1-DCE
trans-1,2-DCE
cis-1,2-DCE
PCE
TCE
Vinyl Chloride

*Summas are in 2 Boxes

ORIGINAL

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME
Kelly Hayden	10/25/17	1645	Mark Jones / Pace	10.26.17	~~1100~~ 945

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Kelly Hayden

SIGNATURE of SAMPLER: Kelly Hayden

DATE Signed (MM / DD / YY): 10/25/17

SAMPLE CONDITIONS

Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
AMB	Y/N	Y/N	Y/N
	Y/N	Y/N	Y/N
	Y/N	Y/N	Y/N

1700 Elm Street SE, Suite 200, Minneapolis, MN 55414 Air Technical Phone: 612.607.6386

Pace Analytical	Document Name: **Air Sample Condition Upon Receipt**	Document Revised: 16Oct2017 Page 1 of 1
	Document No.: **F-MN-A-106-rev.13**	Issuing Authority: Pace Minnesota Quality Office

Air Sample Condition Upon Receipt

Client Name: Giles Eng.

Project #: WO# : 10408594

10408594

Courier: ☐Fed Ex ☐UPS ☐Speedee ☐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 ☐Tin Can ☐Other: **Temp Blank rec:** ☐Yes ☑No

Temp. (TO17 and TO13 samples only) (°C): X **Corrected Temp (°C):** X **Thermom. Used:** ☐151401163 ☐G87A9155100842

Temp should be above freezing to 6°C **Correction Factor:** X **Date & Initials of Person Examining Contents:** 10-26-17 AA

Type of ice Received ☐Blue ☐Wet ☑None

				Comments:
Chain of Custody Present?	☑Yes	☐No	☐N/A	1.
Chain of Custody Filled Out?	☑Yes	☐No	☐N/A	2.
Chain of Custody Relinquished?	☑Yes	☐No	☐N/A	3.
Sampler Name and/or Signature on COC?	☑Yes	☐No	☐N/A	4.
Samples Arrived within Hold Time?	☑Yes	☐No	☐N/A	5.
Short Hold Time Analysis (<72 hr)?	☐Yes	☑No	☐N/A	6.
Rush Turn Around Time Requested?	☐Yes	☑No	☐N/A	7.
Sufficient Volume?	☑Yes	☐No	☐N/A	8.
Correct Containers Used?	☑Yes	☐No	☐N/A	9.
-Pace Containers Used?	☑Yes	☐No	☐N/A	
Containers Intact?	☑Yes	☐No	☐N/A	10.
Media: Air Can Airbag Filter TDT Passive				11. Individually Certified Cans Y (N) (list which samples)
Sample Labels Match COC?	☑Yes	☐No	☐N/A	12.

Samples Received:

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
VP-3			-4	+5					
-4			-2	"					
-5			-2	"					
-6		0754	-4	"					
-7			-2	"					
-8			-3	"					
IA-1			-2	"					
-2			-2	"					

CLIENT NOTIFICATION/RESOLUTION **Field Data Required?** ☐Yes ☐No

Person Contacted: Date/Time:

Comments/Resolution:

Project Manager Review: Megan McCabe **Date:** 10/26/17

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)

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