

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

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

**Notification of Property Owners and Occupants:**

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

**Site Information**

Site Name		DNR ID # (BRRTS #)	
Former Navistar/RMG Foundry		02-68-098404	
Address	City	State	ZIP Code
1401 Perkins Avenue	Waukesha	WI	53186

**Responsible Party**

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

Property Owner

Navistar, Inc.

Address	City	State	ZIP Code
2701 Navistar Drive	Lisle	IL	60532

Contact Person	Phone Number (include area code)
Ferdinand Alido	(331) 332-6364

Person or company that collected samples

KPRG and Associates, Inc.

**Sample Results (Results Attached)**

Reason for Sampling:  Routine  Other (define) Site Investigation

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

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

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

**Contaminants in Vapor**

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

# Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

Page 2 of 2

## Attached are:

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

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

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

## Contact Information

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

### Environmental Consultant

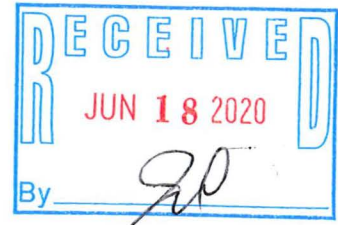
Company Name		Contact Person Last Name	First Name	
KPRG and Associates, Inc.		Gnat	Richard	
Address		City	State	ZIP Code
14665 W. Lisbon Rd., Suite 1A		Brookfield	WI	53005
Phone # (inc. area code)	Email			
(262) 781-0475	richardg@kprginc.com			

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

### State of Wisconsin Department of Natural Resources

Contact Person Last Name	First Name	Phone # (inc. area code)		
Drews	Mark	(262) 574-2146		
Address	City	State	ZIP Code	
141 NW Barstow Street, Room 180	Waukesha	WI	53188	
Email				
mark.drews@wisconsin.gov				

K P R G



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

June 12, 2020

Hector and Michelle Contreras-So  
1228 Raymond St  
Waukesha, WI 53186

SUBJECT: Requested SSDS Installation – 1228 Raymond Street

Dear Ms. Contreras-So,

On June 5, 2020 we discussed on the telephone results of the most recent ambient air sampling from within the basement of your home. Those results indicated a detection of the solvent trichloroethene (TCE; Wisconsin Department of Health Services information sheet attached) within the basement air at a concentration of 2.3 ug/m<sup>3</sup>. The established Wisconsin Department of Natural Resources (WDNR) residential Vapor Action Level (VAL) for TCE is 2.1 ug/m<sup>3</sup>. KPRG and Associates, Inc. (KPRG) recommended installing a sub-slab depressurization system (SSDS), which is the same as a radon venting system, for your basement and that we would place a carbon filtration unit within the basement prior to scheduling and installing the SSDS. This work would be done at no cost to you with the exception of the electrical cost to subsequently run the system. You declined the carbon air filter and indicated that you needed to talk this over with your husband. On June 11, 2020 KPRG contacted you again to discuss installation of a SSDS within the basement. At that time you indicated that, after discussions with your husband, you have decided against allowing installation of the SSDS and did not want any other work done in your basement. This letter documents our conversations and it is noted that if at any time you change your mind, please contact me at 262-227-7755 so that we can work to schedule the installation.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-227-7755. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,  
KPRG and Associates, Inc.

A handwritten signature in black ink that reads "Richard R. Gnat".

Richard R. Gnat, P.G.  
Principal

Enclosures: Wisconsin Department of Health Services TCE Information Sheet

cc: Mark Drews, WDNR

# TCE in the Air

Trichloroethylene (TCE) health effects and actions you can take to protect your home's air

TCE is a man-made chemical used at dry cleaners, in some factories to clean metal, and in some household items like paint, spot removers, and varnishes. If spilled, it can stay in the ground for a long time.

## Why should I care?

- It can enter your home through cracks in the floor or walls of your basement, and other openings.
- It evaporates quickly and breathing the vapors is not healthy.
- It can cause cancer if you breathe it over a long period of time.

## Who has more risk?

Babies whose mother's breathe in TCE while pregnant can have:

- Lower birth weights
- Heart defects
- Nervous or immune system problems

## What if TCE is in my community?

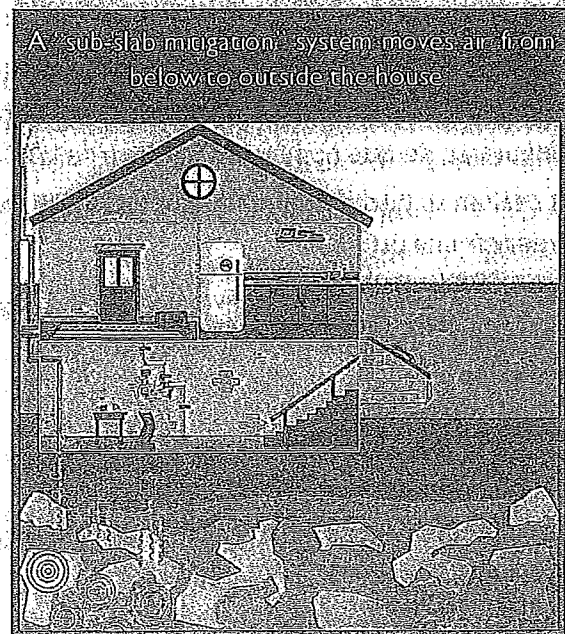
If there is a known concern, environmental professionals will ask to check your home to make sure there is no TCE inside.

They need your permission to test the air in and below your basement.

If they find high levels of TCE, they will suggest that you have a special system installed to fix the problem.

## Do I have to pay?

The people responsible for the contamination will probably have to pay for the testing and any system that has to be installed.



## What else can I do?

- Wear protective gloves if you use products with TCE (like paint remover).
- Use only small amounts of products containing TCE.
- Use the chemical in well-ventilated areas.
- Do not stay in the room for long periods of time if you can smell the chemical while using it or after using it.

## Where can I learn more?

- **TCE chemical basics:** [www.dhs.wisconsin.gov/chemical/trichloroethylene.htm](http://www.dhs.wisconsin.gov/chemical/trichloroethylene.htm)
- **Vapor intrusion health concerns:** [www.dhs.wisconsin.gov/air/vi.htm](http://www.dhs.wisconsin.gov/air/vi.htm)
- **Vapor intrusion 101 video:** [www.youtube.com/watch?v=Izo0QKqCToU](http://www.youtube.com/watch?v=Izo0QKqCToU)



WISCONSIN DEPARTMENT  
of HEALTH SERVICES

Division of Public Health  
Bureau of Environmental and Occupational Health  
P-02430 (03/2019)

# TCE en el aire

Efectos sobre la salud del Tricloroetileno (TCE) y medidas que puede tomar para proteger el aire de su casa.

El TCE es un químico artificial que se usa en las tintorerías, en algunas fábricas para limpiar metal y en algunos artículos para el hogar como pintura, quitamanchas y barnices. Si se derrama, puede permanecer en el suelo durante mucho tiempo.

## ¿Por qué debería preocuparme?

- Puede entrar en su casa a través de grietas en el piso o las paredes de su sótano y otras aberturas.
- Se evapora rápidamente y respirar los vapores no es saludable.
- Puede causar cáncer si lo respira durante un largo período de tiempo.

## ¿Qué pasa si hay TCE en mi comunidad?

Si existe una preocupación, los profesionales de la salud ambiental le pedirán que revise su casa para asegurarse de que no haya TCE dentro de la casa.

Necesitan su permiso para taladrar en su sótano y realizar una prueba.

Si encuentran altos niveles de TCE, sugerirán que le instalen un sistema especial para solucionar el problema.

## ¿Tengo que pagar?

Las personas responsables del derrame probablemente tendrán que pagar por las pruebas y las reparaciones que deban realizarse.

## ¿Que más puedo hacer?

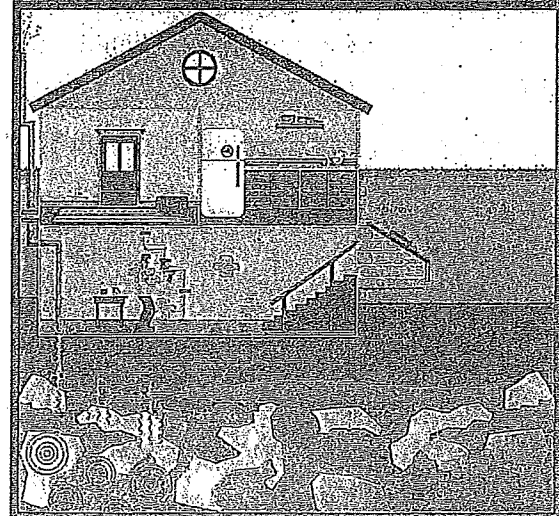
- Use guantes protectores si usa productos con TCE (como un removedor de pintura).
- Use solo pequeñas cantidades de productos que contengan TCE.
- Use el químico en áreas bien ventiladas.
- No se quede en la habitación por largos períodos de tiempo si puede oler el químico mientras lo usa o después de usarlo.

## ¿Quién corre un mayor riesgo?

Los bebés cuya madre respira TCE durante el embarazo pueden tener:

- Menor peso al nacer
- Defectos cardíacos
- Problemas del sistema nervioso o inmunitario

Un sistema "sub-slab mitigation" mueve el aire desde abajo hacia afuera de la casa



## ¿Dónde puedo aprender más?

- **TCE chemical basics:** [www.dhs.wisconsin.gov/chemical/trichloroethylene.htm](http://www.dhs.wisconsin.gov/chemical/trichloroethylene.htm)
- **Vapor intrusion health concerns:** [www.dhs.wisconsin.gov/air/vi.htm](http://www.dhs.wisconsin.gov/air/vi.htm)
- **Vapor intrusion 101 video:** [www.youtube.com/watch?v=izo0QkqCToU](http://www.youtube.com/watch?v=izo0QkqCToU)



WISCONSIN DEPARTMENT  
of HEALTH SERVICES

Division of Public Health  
Bureau of Environmental and Occupational Health

P-024305 (03/2019)



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

June 12, 2020

Jack Herrmann  
814 Niagara Street  
Waukesha, WI 53186

SUBJECT: Post-SSDS Installation Indoor Air Sampling Data Transmittal (814 Niagara Street)

Dear Mr. Herrmann,

As you aware, the initial two rounds of ambient air sampling within your basement did not detect any trichloroethene (TCE; a solvent) above the Wisconsin Department of Natural Resources (WDNR) Vapor Action Level (VAL) of 2.1 ug/m<sup>3</sup>. However, the two rounds of concurrent sub-slab vapor samples were above the WDNR Vapor Risk Screening Level (VRSL) concentration of 70 ug/m<sup>3</sup>. Based on those data, the WDNR requested that we pre-emptively install a sub-slab depressurization system (SSDS) within the basement of your residence to remove any accumulation of TCE vapor from beneath the basement foundation floor and vent it to the atmosphere. The SSDS was successfully installed on March 20, 2020. On June 7, 2020 KPRG collected another round of indoor air samples as part of documentation that the SSDS is working properly. The attached Table 1 summarizes the most recent sampling data along with the previous sampling results. The data indicate no detection of TCE within the indoor air sample. The SSDS installation contractor will be contacting you to schedule a set of follow-up pressure field extension (PFE) testing visits to verify that the system is operating as intended.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,  
KPRG and Associates, Inc.

Richard R. Gnat, P.G.  
Principal

Enclosures: Summary Data Table

cc: Mark Drews, WDNR

Table 1. Indoor and Outdoor Air Sample Results for Detected VOCs - 814 Niagara, Waukesha, WI

Parameter	WDNR VAL Residential	814 Niagara IA-1 9/6/2018	814 Niagara IA-1 5/9/2019	814 Niagara IA-1 6/7/20	814 Niagara OA-1 5/9/2019	814 Niagara OA-1 9/6/2018	814 Niagara OA-1 6/7/20
Trichloroethene	2.1	<0.38	0.40J	<0.32	<0.35	<0.38	6.3

Notes: All values are in ug/m<sup>3</sup>  
 IA - Indoor Air  
 OA - Outdoor Air  
 VAL - Vapor Action Level (Residential Indoor Air)  
 J - Estimated concentration between the Limits of Detection and Quantification.

June 11, 2020

Richard Gnat  
KPRG and Associates  
14665 W. Lisbon Rd.  
Suite 1A  
Brookfield, WI 53005

RE: Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10520823

Dear Richard Gnat:

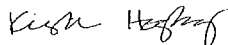
Enclosed are the analytical results for sample(s) received by the laboratory on June 09, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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,



Kirsten Hogberg  
kirsten.hogberg@pacelabs.com  
(612)607-1700  
Project Manager

Enclosures

cc: Patrick Allenstein, KPRG and Associates  
Tim Stohner, KPRG and Associates



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10520823

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### Pace Analytical Services Minneapolis

A2LA Certification #: 2926.01	Minnesota Petrofund Certification #: 1240
Alabama Certification #: 40770	Mississippi Certification #: MN00064
Alaska Contaminated Sites Certification #: 17-009	Missouri Certification #: 10100
Alaska DW Certification #: MN00064	Montana Certification #: CERT0092
Arizona Certification #: AZ0014	Nebraska Certification #: NE-OS-18-06
Arkansas DW Certification #: MN00064	Nevada Certification #: MN00064
Arkansas WW Certification #: 88-0680	New Hampshire Certification #: 2081
California Certification #: 2929	New Jersey Certification #: MN002
CNMI Saipan Certification #: MP0003	New York Certification #: 11647
Colorado Certification #: MN00064	North Carolina DW Certification #: 27700
Connecticut Certification #: PH-0256	North Carolina WW Certification #: 530
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137	North Dakota Certification #: R-036
Florida Certification #: E87605	Ohio DW Certification #: 41244
Georgia Certification #: 959	Ohio VAP Certification #: CL101
Guam EPA Certification #: MN00064	Oklahoma Certification #: 9507
Hawaii Certification #: MN00064	Oregon Primary Certification #: MN300001
Idaho Certification #: MN00064	Oregon Secondary Certification #: MN200001
Illinois Certification #: 200011	Pennsylvania Certification #: 68-00563
Indiana Certification #: C-MN-01	Puerto Rico Certification #: MN00064
Iowa Certification #: 368	South Carolina Certification #: 74003001
Kansas Certification #: E-10167	Tennessee Certification #: TN02818
Kentucky DW Certification #: 90062	Texas Certification #: T104704192
Kentucky WW Certification #: 90062	Utah Certification #: MN00064
Louisiana DEQ Certification #: 03086	Vermont Certification #: VT-027053137
Louisiana DW Certification #: MN00064	Virginia Certification #: 460163
Maine Certification #: MN00064	Washington Certification #: C486
Maryland Certification #: 322	West Virginia DEP Certification #: 382
Massachusetts DWP Certification #: via MN 027-053-137	West Virginia DW Certification #: 9952 C
Michigan Certification #: 9909	Wisconsin Certification #: 999407970
Minnesota Certification #: 027-053-137	Wyoming UST Certification #: via A2LA 2926.01
Minnesota Dept of Ag Certification #: via MN 027-053-137	

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10520823

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
10520823001	814 NIAGARA IA-1	Air	06/07/20 10:35	06/09/20 10:10
10520823002	814 NIAGARA OA-1	Air	06/07/20 10:36	06/09/20 10:10

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### SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR

Pace Project No.: 10520823

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Lab ID	Sample ID	Method	Analysts	Analytes Reported
10520823001	814 NIAGARA IA-1	TO-15	MLS	1
10520823002	814 NIAGARA OA-1	TO-15	AFV	1

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PASI-M = Pace Analytical Services - Minneapolis

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### ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR

Pace Project No.: 10520823

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**Sample: 814 NIAGARA IA-1**      **Lab ID: 10520823001**      Collected: 06/07/20 10:35      Received: 06/09/20 10:10      Matrix: Air

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<0.32	ug/m3	0.80	0.32	1.46		06/10/20 17:05	79-01-6	

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**Sample: 814 NIAGARA OA-1**      **Lab ID: 10520823002**      Collected: 06/07/20 10:36      Received: 06/09/20 10:10      Matrix: Air

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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	6.3	ug/m3	0.76	0.31	1.39		06/09/20 22:17	79-01-6	

### REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10520823

QC Batch: 680094	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10520823002

METHOD BLANK: 3639377 Matrix: Air  
Associated Lab Samples: 10520823002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.22	0.55	06/09/20 14:46	

LABORATORY CONTROL SAMPLE: 3639378

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	51.5	91	70-132	

SAMPLE DUPLICATE: 3639976

Parameter	Units	10520743002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.32	<0.32		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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### QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10520823

QC Batch: 680288	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
Associated Lab Samples: 10520823001	Laboratory: Pace Analytical Services - Minneapolis

METHOD BLANK: 3640115  
Associated Lab Samples: 10520823001

Matrix: Air

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.11	0.27	06/10/20 08:50	

LABORATORY CONTROL SAMPLE: 3640116

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	69.3	123	70-132	

SAMPLE DUPLICATE: 3641549

Parameter	Units	10520718001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<13.7		25	

SAMPLE DUPLICATE: 3641550

Parameter	Units	10520725001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.67		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: 11717 RMG/NAVISTAR  
Pace Project No.: 10520823

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### 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: 11717 RMG/NAVISTAR

Pace Project No.: 10520823

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Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10520823001	814 NIAGARA IA-1	TO-15	680288		
10520823002	814 NIAGARA OA-1	TO-15	680094		

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### REPORT OF LABORATORY ANALYSIS

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# AIR: CHAIN-OF-CUSTODY / Analytical Request Document

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

47219

Page: 1 of 1

<b>Section A</b> Required Client Information:		<b>Section B</b> Required Project Information:		<b>Section C</b> Invoice Information:		Program	
Company: <u>KPRG AND ASSOC.</u>		Report To: <u>SAME</u>		Attention: <u>SAME</u>		<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	
Address: <u>14665 W. LISBON RD, 1A</u>		Copy To:		Company Name:		Location of Sampling by State: <u>WI</u>	
<u>BLOOMFIELD, WI 53005</u>		Purchase Order No.:		Address:		Reporting Units ug/m <sup>3</sup> <input type="checkbox"/> mg/m <sup>3</sup> <input type="checkbox"/> PPBV <input type="checkbox"/> PPMV <input type="checkbox"/> Other <input type="checkbox"/>	
Email To: <u>EDWARD@KPRGINC</u>		Project Name: <u>EMG/NAVISTAR</u>		Pace Quote Reference:		Report Level: <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> Other	
Phone: <u>-6475</u> Fax: <u>262-781-0478</u>		Project Number: <u>11717</u>		Pace Project Manager/Sales Rep.:		Method: <input type="checkbox"/> P110 <input type="checkbox"/> 3C - Filled Gas (g) <input type="checkbox"/> TO-3 BTEX <input type="checkbox"/> TO-3 M (Methane) <input type="checkbox"/> TO-14 <input type="checkbox"/> TO-14 Full List VOCs <input type="checkbox"/> TO-15 Short List BTEX <input type="checkbox"/> TO-15 Short List Chlorinated	
Requested Due Date/TAT: <u>STANDARD</u>		Pace Profile #: <u>38367</u>		Summa Can Number		Flow Control Number	

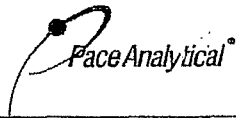
ITEM #	Section D Required Client Information		MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)	Summa Can Number	Flow Control Number	Method:								Pace Lab ID		
	AIR SAMPLE ID				COMPOSITE START		COMPOSITE-END/GRAB						PH10	3C - Filled Gas (g)	TO-3 BTEX	TO-3 M (Methane)	TO-14	TO-14 Full List VOCs	TO-15 Short List BTEX	TO-15 Short List Chlorinated			
	Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE			DATE	TIME	DATE	TIME															
1	814 NIAGARA	1A-1	6LC		6-6-20	1030	6-7-20	1035	30	3	1759	1483									X	001	
2	814 NIAGARA	0A-1	6HC		6-6-20	1033	6-7-20	1036	26	1	2088	1446									X	002	
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							

Comments:	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS							
*TCE ONLY	<u>EDWARD KPRG</u>	<u>6/8</u>	<u>10:20</u>	<u>Mary Fanni</u>	<u>10:20</u>	<u>6/8/20</u>					Y/N	Y/N	Y/N	Y/N
	<u>Mary Fanni</u>	<u>6/8/20</u>	<u>15:00</u>	<u>Mickael Face</u>	<u>6/9/20</u>	<u>10:10</u>					Y/N	Y/N	Y/N	Y/N
											Y/N	Y/N	Y/N	Y/N

WO#: 10520823



SAMPLER NAME AND SIGNATURE		Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
PRINT Name of SAMPLER:	<u>JARIK ALONSO</u>				
SIGNATURE of SAMPLER:	<u>JARIK ALONSO</u>	DATE Signed (MM/DD/YY) <u>06/08/2020</u>			



Document Name: Air Sample Condition Upon Receipt

Document Revised: 19Nov2019 Page 1 of 1

Document No.: F-MN-A-106-rev.20

Pace Analytical Services - Minneapolis

Air Sample Condition Upon Receipt

Client Name: KPRG

Project #: WO#: 10520823

Courier: [X] Fed Ex [ ] UPS [ ] USPS [ ] Client [ ] Pace [ ] Speedee [ ] Commercial See Exception [ ]

PM: KNH Due Date: 06/16/20

CLIENT: KPRG

Tracking Number: 3936 4465 9319 [ ]

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

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

Temp. (TO17 and TO13 samples only) (°C): Corrected Temp (°C): Thermometer Used: [ ] G87A9170600254 [ ] G87A9155100842

Temp should be above freezing to 6°C Correction Factor: Date & Initials of Person Examining Contents: 6/9/20 KH

Type of ice Received [ ] Blue [ ] Wet [X] None

Comments:

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

Gauge # [ ] 10AIR26 [X] 10AIR34 [ ] 10AIR35 [ ] 4097

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
IA-1	1799	1403	-2.5	5					
OA-1	2088	1446	-1	5					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? [ ] Yes [ ] No

Person Contacted: Date/Time:

Comments/Resolution:

Project Manager Review:

Kirsten Hoffery

Date: 6/9/2020