State of Wisconsin
Department of Natural Resources
PO Box 7921, Madison WI 53707-7921
dnr.wi.gov

Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

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? Yes	In Soil? No	In Groundwater? Yes	In Groundwater? No
Gasoline	○	○	○	○
Diesel or Fuel Oil	○	○	○	○
Solvents	◉	○	◉	○
Heavy Metals	◉	○	○	○
Pesticides	○	○	○	○
Other: _____	○	○	○	○

This sampling event included sampling of a drinking water well.
○ Yes ◉ No

If yes, the sampled drinking water well had detectable contaminants.
○ Yes ○ No

Contaminants in Vapor	Yes	No
Indoor Air	○	◉
Sub-slab	◉	○
Exterior Soil Gas	○	○

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.

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 22, 2020

CYZI 2 Properties, LLC
749 Small Farm Road
Mukwonago, WI 53149

SUBJECT: Data Transmittal (1344 White Rock Ave.) for Indoor Air and Sub-slab Vapor Sampling

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed indoor air and sub-slab vapor sampling on June 12, 2020 within your commercial facility (an outdoor air sample was also collected on your property). The samples were analyzed for the solvent trichloroethene (TCE). We recently received the analytical results from the laboratory for all of the samples. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor air and sub-slab vapor data, respectively, along with the applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that TCE was detected in the indoor air samples above the established VAL and above the VRSL in one sub-slab sample. As we discussed on the telephone, based on this data it is recommended we install a sub-slab depressurization system (SSDS; same as a radon venting system) for your facility. In the interim, we are placing several carbon air filter units within your facility until the SSDS is installed.

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

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

ILLINOIS • WISCONSIN • INDIANA

Table 1. Indoor and Outdoor Air Sample Results for 1344 White Rock Avenue

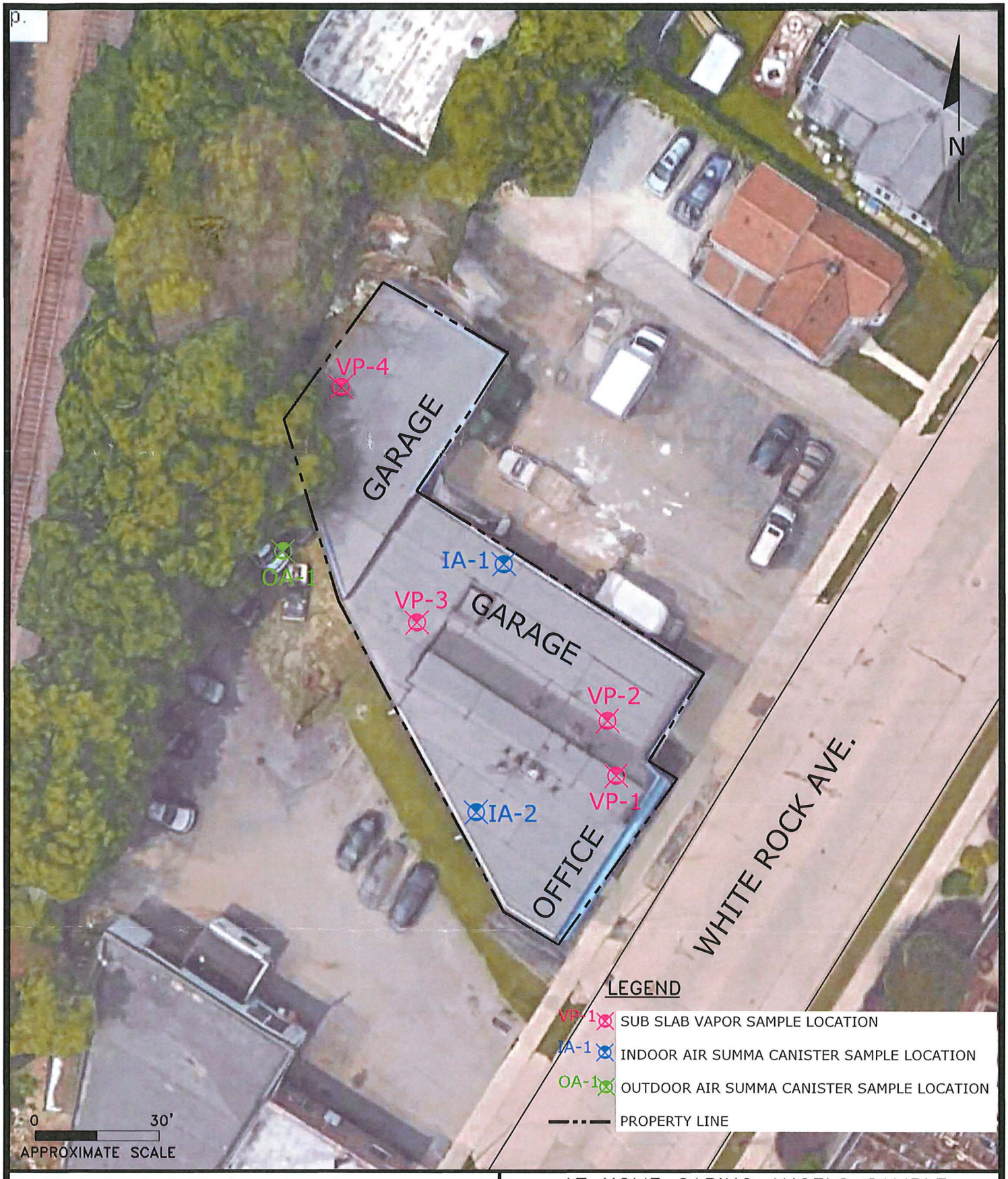
Parameter	Sample ID / Date	WDNR VAL Small Commercial	AHCA IA-1 6/12/2020	AHCA IA-2 6/12/2020	AHCA OA-1 6/12/2020
Trichloroethene		8.8	**9.8**	**23**	<0.32

Notes: All values are in ug/m3.
VAL - Vapor Action Level
IA - Indoor Air
OA - Outdoor Air
BOLD - Above small commercial VAL.

Table 2. Sub-slab Vapor Sampling Analytical Results for 1344 White Rock Avenue

Parameter	Sample ID / Date	WDNR VRSL Small Commercial	AHCA VP-1 6/12/2020	AHCA VP-2 6/12/2020	AHCA VP-3 6/12/2020	AHCA VP-4 6/12/2020
Trichloroethene		290	212	**5,390**	167	6.5

Note: All values are in ug/m3.
VP - Vapor probe
VRSL - Vapor Risk Screening Level
BOLD - Above small commercial VRSL



ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593

W:\c\projects\project folder\file name.dwg

AT HOME CARING ANGELS SAMPLE LOCATION MAP

1344 WHITE ROCK AVE
WAUKESHA, WI

Scale: 1" = 30'	Date: June 22, 2020
KPRG Project No. 11717	FIGURE 1

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

June 22, 2020

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

RE: Project: 11717 Navistar
Pace Project No.: 10521914

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on June 17, 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

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

CERTIFICATIONS

Project: 11717 Navistar
Pace Project No.: 10521914

Pace Analytical Services Minneapolis

A2LA Certification #: 2926.01
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
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 DWP Certification #: via MN 027-053-137
Michigan Certification #: 9909
Minnesota Certification #: 027-053-137
Minnesota Dept of Ag Certifcation #: via MN 027-053-137
Minnesota Petrofund Certification #: 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 #: R-036
Ohio DW Certification #: 41244
Ohio VAP Certification #: CL101
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

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

SAMPLE SUMMARY

Project: 11717 Navistar
Pace Project No.: 10521914

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10521914001	AHCA IA-1	Air	06/12/20 10:01	06/17/20 10:10
10521914002	AHCA IA-2	Air	06/12/20 10:02	06/17/20 10:10
10521914003	AHCA OA-1	Air	06/12/20 10:03	06/17/20 10:10
10521914004	AHCA VP-1	Air	06/12/20 11:52	06/17/20 10:10
10521914005	AHCA VP-2	Air	06/12/20 11:29	06/17/20 10:10
10521914006	AHCA VP-3	Air	06/12/20 11:32	06/17/20 10:10
10521914007	AHCA VP-4	Air	06/12/20 11:36	06/17/20 10:10

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

SAMPLE ANALYTE COUNT

Project: 11717 Navistar
Pace Project No.: 10521914

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10521914001	AHCA IA-1	TO-15	MLS	1
10521914002	AHCA IA-2	TO-15	MLS	1
10521914003	AHCA OA-1	TO-15	MLS	1
10521914004	AHCA VP-1	TO-15	MLS	1
10521914005	AHCA VP-2	TO-15	CH1	1
10521914006	AHCA VP-3	TO-15	CH1	1
10521914007	AHCA VP-4	TO-15	CH1	1

PASI-M = Pace Analytical Services - Minneapolis

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

ANALYTICAL RESULTS

Project: 11717 Navistar
Pace Project No.: 10521914

Sample: AHCA IA-1 **Lab ID: 10521914001** Collected: 06/12/20 10:01 Received: 06/17/20 10:10 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15 Pace Analytical Services - Minneapolis								
Trichloroethene	**9.8**	ug/m3	0.79	0.32	1.44		06/18/20 17:19	79-01-6	

Sample: AHCA IA-2 **Lab ID: 10521914002** Collected: 06/12/20 10:02 Received: 06/17/20 10:10 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15 Pace Analytical Services - Minneapolis								
Trichloroethene	**23.0**	ug/m3	0.80	0.32	1.46		06/18/20 17:47	79-01-6	

Sample: AHCA OA-1 **Lab ID: 10521914003** Collected: 06/12/20 10:03 Received: 06/17/20 10:10 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15 Pace Analytical Services - Minneapolis								
Trichloroethene	**<0.32**	ug/m3	0.79	0.32	1.44		06/18/20 18:16	79-01-6	

Sample: AHCA VP-1 **Lab ID: 10521914004** Collected: 06/12/20 11:52 Received: 06/17/20 10:10 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15 Pace Analytical Services - Minneapolis								
Trichloroethene	**212**	ug/m3	0.88	0.36	1.61		06/18/20 18:45	79-01-6	

Sample: AHCA VP-2 **Lab ID: 10521914005** Collected: 06/12/20 11:29 Received: 06/17/20 10:10 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15 Pace Analytical Services - Minneapolis								
Trichloroethene	**5390**	ug/m3	108	43.5	197		06/19/20 23:32	79-01-6	

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 11717 Navistar
Pace Project No.: 10521914

Sample: AHCA VP-3 **Lab ID: 10521914006** Collected: 06/12/20 11:32 Received: 06/17/20 10:10 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
	Pace Analytical Services - Minneapolis								
Trichloroethene	**167**	ug/m3	0.73	0.30	1.34		06/18/20 18:43	79-01-6	

Sample: AHCA VP-4 **Lab ID: 10521914007** Collected: 06/12/20 11:36 Received: 06/17/20 10:10 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	Analytical Method: TO-15								
	Pace Analytical Services - Minneapolis								
Trichloroethene	**6.5**	ug/m3	0.77	0.31	1.41		06/18/20 19:11	79-01-6	

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: 11717 Navistar
Pace Project No.: 10521914

QC Batch: 681960
QC Batch Method: TO-15
Analysis Method: TO-15
Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10521914001, 10521914002, 10521914003, 10521914004

METHOD BLANK: 3649267 Matrix: Air
Associated Lab Samples: 10521914001, 10521914002, 10521914003, 10521914004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.22	0.55	06/18/20 10:31	

LABORATORY CONTROL SAMPLE: 3649268

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	50.1	89	70-132	

SAMPLE DUPLICATE: 3650383

Parameter	Units	10521830001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	264	215	20	25	

SAMPLE DUPLICATE: 3650426

Parameter	Units	10521830002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	211	233	10	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

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

QUALITY CONTROL DATA

Project: 11717 Navistar
Pace Project No.: 10521914

QC Batch: 681990
QC Batch Method: TO-15
Analysis Method: TO-15
Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10521914006, 10521914007

METHOD BLANK: 3649428 Matrix: Air
Associated Lab Samples: 10521914006, 10521914007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.11	0.27	06/18/20 09:02	

LABORATORY CONTROL SAMPLE: 3649429

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	49.4	88	70-132	

SAMPLE DUPLICATE: 3650843

Parameter	Units	10521263014 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.34		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

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

QUALITY CONTROL DATA

Project: 11717 Navistar
Pace Project No.: 10521914

QC Batch: 682310
QC Batch Method: TO-15
Analysis Method: TO-15
Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10521914005

METHOD BLANK: 3651200 Matrix: Air
Associated Lab Samples: 10521914005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.11	0.27	06/19/20 09:54	

LABORATORY CONTROL SAMPLE: 3651201

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	47.3	84	70-132	

SAMPLE DUPLICATE: 3651746

Parameter	Units	10521860005 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	1.2	1.0	12	25	

SAMPLE DUPLICATE: 3651748

Parameter	Units	10521860009 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.36		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

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

QUALIFIERS

Project: 11717 Navistar
Pace Project No.: 10521914

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.

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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 Navistar
Pace Project No.: 10521914

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10521914001	**AHCA IA-1**	TO-15	681960		
10521914002	**AHCA IA-2**	TO-15	681960		
10521914003	**AHCA OA-1**	TO-15	681960		
10521914004	**AHCA VP-1**	TO-15	681960		
10521914005	**AHCA VP-2**	TO-15	682310		
10521914006	**AHCA VP-3**	TO-15	681990		
10521914007	**AHCA VP-4**	TO-15	681990		

Pace Analytical®
www.pacelabs.com

AIR: CHAIN-OF-CUSTODY / Analytical Request Document

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

47326

Page: 1 of 1

Section A Required Client Information:

Company: KPRG and Associates
Address: 14665 W. Lisbon Rd Ste 1A
Brookfield, WI 53005
Email To: richardg@kprginc.com
Phone: 262-781-0475 Fax:
Requested Due Date/TAT:

Section B Required Project Information:

Report To: Rich Gnat
Copy To:
Purchase Order No.:
Project Name: Navistar
Project Number: 11717

Section C Invoice Information:

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

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	AHCA IA-1	6LC		6/11	0958	6/12	1001	28	3	15563	0343						X				001
2	AHCA IA-2			6/11	1002		1002	29	4	19260	0085										002
3	AHCA OA-1			6/11	1009		1003	29	3	10801	4443										003
4	AHCA VP-1			6/12	1119		1152	29	6	35971	5077										004
5	AHCA VP-2				1052		1129	29	7	08391	7244										005
6	AHCA VP-3				1053		1132	25	0	23366	2859										006
7	AHCA VP-4				1054		1136	30	3	03270	2003										007
8																					
9																					
10																					
11																					
12																					

Comments:

TCE ONLY

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME
KPRG	6/15	1200	FEDEX	6/15	1200
			Pace	6/17/20	10:10

SAMPLE CONDITIONS

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

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Mitchel Dolan

SIGNATURE of SAMPLER: DATE Signed (MM / DD / YY): 06/12/20

WO#: 10521914

10521914

Pace Analytical	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# : 10521914**

PM: KNH Due Date: 06/24/20

CLIENT: KPRG

Courier: ☒Fed Ex ☐UPS ☐USPS ☐Client ☐Pace ☐SpeeDee ☐Commercial See Exception ☐

Tracking Number: 1083 2542 7744, 7755

Custody Seal on Cooler/Box Present? ☐Yes ☒No Seals Intact? ☐Yes ☐No

Packing Material: ☒Bubble Wrap ☐Bubble Bags ☒Foam ☐None ☐Tin Can ☐Other: Temp Blank rec: ☐Yes ☒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: 6-16-20 mj

Type of ice Received ☐Blue ☐Wet ☒None

		Comments:
Chain of Custody Present?	☑Yes ☐No	1.
Chain of Custody Filled Out?	☑Yes ☐No	2.
Chain of Custody Relinquished?	☑Yes ☐No	3.
Sampler Name and/or Signature on COC?	☑Yes ☐No ☐N/A	4.
Samples Arrived within Hold Time?	☑Yes ☐No	5.
Short Hold Time Analysis (<72 hr)?	☐Yes ☑No	6.
Rush Turn Around Time Requested?	☐Yes ☑No	7.
Sufficient Volume?	☑Yes ☐No	8.
Correct Containers Used? **(Tedlar bags not acceptable container for TO-14, TO-15 or APH)** -Pace Containers Used?	☑Yes ☐No ☑Yes ☐No	9.
Containers Intact? **(visual inspection/no leaks when pressurized)**	☑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?	☑Yes ☐No	12.
Do cans need to be pressurized? **(DO NOT PRESSURIZE 3C or ASTM 1946!!!)**	☑Yes ☐No	13.

Gauge # ☐10AIR26 ☒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	1556	343	-2	+5					
IA-2	1726	85	-2.5						
OA-1	1080	1443	-2						
VP-1	3597	1507	-5						
VP-2	839	1724	-5						
VP-3	2336	2659	0						
VP-4	327	2003	-1.5						

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

Person Contacted: Date/Time:

Comments/Resolution:

Project Manager Review: Kristen Hoffberg Date: 6/17/2020