

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 | (311) 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.

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 | | | | |



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

July 31, 2020

Froylan and Marta Sandoval
1901 Empire Dr.
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1222 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed the third round of indoor air sampling on July 24, 2020 within the basement of your property at 1222 The Strand (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. 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 no standards were exceeded for the analyzed compound in either the indoor air or the sub-slab vapor samples. Our next scheduled sampling is for the October timeframe (will contact you at that time for scheduling).

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 Tables

Table 1. Indoor and Outdoor Air Sample Results for 1222 The Strand

| Sample ID | WDNR VAL | 1222 The Strand IA-1 | 1222 The Strand IA-1 | 1222 The Strand IA-1 | 1222 The Strand OA-1 | 1222 The Strand OA-1 | 1222 The Strand OA-1 | |
|-----------------|----------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------|
| Parameter | Date | Residential | 9/24/2019 | 3/4/2020 | 7/24/2020 | 9/24/2019 | 3/4/2020 | 7/24/2020 |
| Trichloroethene | | 2.1 | 0.97 | <0.39 | 0.67J | 28.6 | <0.38 | 3.1 |

Notes: All values are in ug/m3.
 VAL - Indoor Air Vapor Action Level
 IA - Indoor Air
 OA - Outdoor Air
 J - Estimated value between method detection limit and instrument limit

Table 2. Sub-slab Vapor Sampling Analytical Results for 1222 The Strand

| Parameter | Sample ID | WDNR VRSL | 1222 The Strand VP-1 | 1222 The Strand VP-1 | 1222 The Strand VP-1 |
|-----------------|-----------|-------------|----------------------|----------------------|----------------------|
| | Date | Residential | 9/24/2019 | 3/4/2020 | 7/24/2020 |
| Trichloroethene | | 70 | <0.38 | 1.3 | 4.8 |

Note: All values are in ug/m3.
 VRSL - Vapor Risk Screening Level

July 31, 2020

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

RE: Project: 11717 RMG/NAVISTAR
Pace Project No.: 10526369

Dear Richard Gnat:

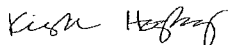
Enclosed are the analytical results for sample(s) received by the laboratory on July 27, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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.

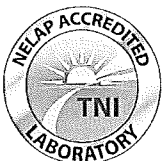
Sincerely,



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

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10526369

Pace Analytical Services - Minneapolis MN

| | |
|---|---|
| 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 | |

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SAMPLE SUMMARY

Project: 11717 RMG/NAVISTAR

Pace Project No.: 10526369

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|----------------------|--------|----------------|----------------|
| 10526369001 | 1222 THE STRAND IA-1 | Air | 07/24/20 16:36 | 07/27/20 13:15 |
| 10526369002 | 1222 THE STRAND OA-1 | Air | 07/24/20 16:37 | 07/27/20 13:15 |
| 10526369003 | 1222 THE STRAND VP-1 | Air | 07/24/20 17:10 | 07/27/20 13:15 |

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SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10526369

| Lab ID | Sample ID | Method | Analysts | Analytes Reported |
|-------------|----------------------|--------|----------|-------------------|
| 10526369001 | 1222 THE STRAND IA-1 | TO-15 | MLS | 1 |
| 10526369002 | 1222 THE STRAND OA-1 | TO-15 | MLS | 1 |
| 10526369003 | 1222 THE STRAND VP-1 | TO-15 | MLS | 1 |

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR

Pace Project No.: 10526369

| Sample: 1222 THE STRAND IA-1 Lab ID: 10526369001 Collected: 07/24/20 16:36 Received: 07/27/20 13:15 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 | 0.67J | ug/m3 | 0.79 | 0.25 | 1.44 | | 07/29/20 19:01 | 79-01-6 | |

| Sample: 1222 THE STRAND OA-1 Lab ID: 10526369002 Collected: 07/24/20 16:37 Received: 07/27/20 13:15 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 | 3.1 | ug/m3 | 0.80 | 0.26 | 1.46 | | 07/30/20 18:53 | 79-01-6 | |

| Sample: 1222 THE STRAND VP-1 Lab ID: 10526369003 Collected: 07/24/20 17:10 Received: 07/27/20 13:15 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 | 4.8 | ug/m3 | 0.83 | 0.27 | 1.52 | | 07/30/20 19:24 | 79-01-6 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10526369

| | |
|-------------------------------------|--|
| QC Batch: 689710 | Analysis Method: TO-15 |
| QC Batch Method: TO-15 | Analysis Description: TO15 MSV AIR Low Level |
| Associated Lab Samples: 10526369001 | Laboratory: Pace Analytical Services - Minneapolis |

METHOD BLANK: 3688542 Matrix: Air
Associated Lab Samples: 10526369001

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------------|-------|--------------|-----------------|----------------|------------|
| Trichloroethene | ug/m3 | <0.18 | 0.55 | 07/29/20 09:42 | |

LABORATORY CONTROL SAMPLE: 3688543

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------|-------|-------------|------------|-----------|--------------|------------|
| Trichloroethene | ug/m3 | 56.3 | 53.5 | 95 | 70-132 | |

SAMPLE DUPLICATE: 3689291

| Parameter | Units | 10526579001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------------|-------|--------------------|------------|-----|---------|------------|
| Trichloroethene | ug/m3 | ND | <0.26 | | 25 | |

SAMPLE DUPLICATE: 3689292

| Parameter | Units | 40211497001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------------|-------|--------------------|------------|-----|---------|------------|
| Trichloroethene | ug/m3 | <9410 | <9410 | | 25 | |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10526369

| | |
|------------------------|--|
| QC Batch: 689908 | Analysis Method: TO-15 |
| QC Batch Method: TO-15 | Analysis Description: TO15 MSV AIR Low Level |
| | Laboratory: Pace Analytical Services - Minneapolis |

Associated Lab Samples: 10526369002, 10526369003

METHOD BLANK: 3689428 Matrix: Air
Associated Lab Samples: 10526369002, 10526369003

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------------|-------|--------------|-----------------|----------------|------------|
| Trichloroethene | ug/m3 | <0.088 | 0.27 | 07/30/20 12:00 | |

LABORATORY CONTROL SAMPLE: 3689429

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------|-------|-------------|------------|-----------|--------------|------------|
| Trichloroethene | ug/m3 | 56.3 | 55.0 | 98 | 70-132 | |

SAMPLE DUPLICATE: 3690436

| Parameter | Units | 30374547013 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------------|-------|--------------------|------------|-----|---------|------------|
| Trichloroethene | ug/m3 | 0.55 U | <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.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10526369

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.: 10526369

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|----------------------|-----------------|----------|-------------------|------------------|
| 10526369001 | 1222 THE STRAND IA-1 | TO-15 | 689710 | | |
| 10526369002 | 1222 THE STRAND OA-1 | TO-15 | 689908 | | |
| 10526369003 | 1222 THE STRAND VP-1 | TO-15 | 689908 | | |

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.

41306

Page: 1 of 1

| | | | | | | | |
|--|--|---|--|--|--|--|--|
| Section A Required Client Information: | | Section B Required Project Information: | | Section C Invoice Information: | | Program | |
| Company: KPRG AND ASSOCIATES | | Report To: SAME | | Attention: SAME | | <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: 14665 W. LISBON RD, 1A | | Copy To: — | | Company Name: | | <input type="checkbox"/> Reporting Units Location of Sampling by State: WI | |
| BROOKFIELD, WI 53005 | | Purchase Order No.: | | Address: | | ug/m ³ _____ mg/m ³ _____ PPBV _____ PPMV _____ Other _____ | |
| Email To: RICHARD D KERGINS | | Project Name: RMG/NAVISTAR | | Pace Quote Reference: | | Report Level: II. ___ III. ___ IV. ___ Other ___ | |
| Phone: -0275 Fax: 262-781-0278 | | Project Number: 11717 | | Pace Project Manager/Sales Rep.: | | | |
| Requested Due Date/TAT: STANDARD | | Pace Profile #: | | | | | |

| 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: | | | | | | | | Face Lab ID | | |
|--------|---------------------------------------|-------|------|------------|---------------------------|-----------------|------|---------------------|------|---|---|------------------|---------------------|---------|--------------------|-----------|------------------|-------|----------------------|-----------------------|-----------------------|-------------|------------------------------|--|
| | AIR SAMPLE ID | | | | | COMPOSITE START | | COMPOSITE - ENDGRAB | | | | | | PM10 | 3C - Fixed Gas (%) | TO-3 PTEX | TO-SM (Merthane) | TO-14 | TO-15 Full List VOCs | TO-15 Short List VOCs | TO-15 Short List PTEX | | TO-15 Short List Chlorinated | |
| | Sample IDs MUST BE UNIQUE | MEDIA | CODE | | | DATE | TIME | DATE | TIME | | | | | | | | | | | | | | | |
| 1 | 1222 THE STRAND | IA-1 | 6 LC | 7-23 | 1632 | 7-24 | 1636 | 36 | 3.5 | 2340 | 1952 | | | | | | | | | X | 001 | | | |
| 2 | 1222 THE STRAND | OA-1 | 6 LC | 7-23 | 1633 | 7-24 | 1637 | 29 | 0 | 2064 | 1046 | | | | | | | | | | X | 002 | | |
| 3 | 1222 THE STRAND | VP-1 | 6 LC | 7-24 | 1635 | 7-24 | 1710 | 30 | 5 | 2806 | 1195 | | | | | | | | | | X | 003 | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | | | | |

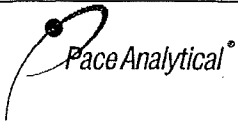
| Comments: | RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS | | | | |
|-----------|-------------------------------|----------------------|------|---------------------------|---------|---------|-------------------|-----|-----|-----|-----|
| | TCE ONLY | John KPRG | 7/24 | 1730 | FEDER | 7/24/20 | 1730 | Y/N | Y/N | Y/N | Y/N |
| | | | | Math | 7/27/20 | 13:15 | Y/N | Y/N | Y/N | Y/N | Y/N |
| | | | | | | | Y/N | Y/N | Y/N | Y/N | Y/N |

WO#: 10526369

10526369

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| | | | | | |
|--|--|------------|-----------------|-----------------------|----------------|
| SAMPLER NAME AND SIGNATURE | | Temp in °C | Received on Ice | Custody Sealed Cooler | Samples Intact |
| PRINT Name of SAMPLER: PATRICK ALLENSTEIN | DATE Signed (MM/DD/YY) 07-24-20 | | | | |
| SIGNATURE of SAMPLER: <i>[Signature]</i> | | | | | |



Document Name:
Sample Condition Upon Receipt (SCUR) - Air

Document Revised: 24Mar2020

Page 1 of 1

Document No.:
ENV-FRM-MIN4-0113 Rev.00

Pace Analytical Services -
Minneapolis

Air Sample Condition
Upon Receipt

Client Name: **KPRG**

Project #:

WO#: 10526369

Courier: Fed Ex UPS USPS Client
 Pace SpeedDee Commercial See Exception

PM: KNH

Due Date: 08/03/20

CLIENT: KPRG

Tracking Number: **1723 2544 0123**

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: **7-27-20 MZ**

Type of Ice Received Blue Wet None

Comments:

| | | |
|---|--|--|
| Chain of Custody Present? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 1. |
| Chain of Custody Filled Out? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 2. |
| Chain of Custody Relinquished? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. |
| Sampler Name and/or Signature on COC? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4. |
| Samples Arrived within Hold Time? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 5. |
| Short Hold Time Analysis (<72 hr)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 6. |
| Rush Turn Around Time Requested? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 7. |
| Sufficient Volume? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 8. |
| Correct Containers Used? (Tedlar bags not acceptable container for TO-14, TO-15 or APH) -Pace Containers Used? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 9. |
| Containers Intact? (visual inspection/no leaks when pressurized) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 10. |
| Media: <u>Air Can</u> Airbag Filter TDT Passive | | 11. Individually Certified Cans <input checked="" type="checkbox"/> N (list which samples) |
| Is sufficient information available to reconcile samples to the COC? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 12. |
| Do cans need to be pressurized? (DO NOT PRESSURIZE 3C or ASTM 1946!!!) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 |
|---------------|--------|-----------------|------------------|----------------|---------------|--------|-----------------|------------------|----------------|
| JA-1 | 2340 | 1952 | -2 | +5 | | | | | |
| OA-1 | 2064 | 1046 | -2.5 | +5 | | | | | |
| VP-1 | 2806 | 1195 | -3.5 | +5 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____

Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kirsten Hooper

Date: 7/27/2020

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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)