

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

Ferdinand Alido

| |
|----------------------------------|
| Phone Number (include area code) |
| (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.

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.

November 16, 2020

Stephanie Venturella
1138 Phoenix Dr.
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1138 Phoenix Dr.

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed the second round of indoor air sampling on October 30, 2020 within the basement of your residence at 1138 Phoenix Drive (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 January-February 2021 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.

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

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1138 Phoenix Drive

| Parameter | Sample ID | WDNR VAL | 1138 Phoenix Dr. IA-1 | | | 1138 Phoenix Dr. OA-1 | | |
|-----------------|-----------|-------------|-----------------------|-----------|------------|-----------------------|-----------|------------|
| | Date | Residential | 2/22/2020 | 6/18/2020 | 10/30/2020 | 2/22/2020 | 6/18/2020 | 10/30/2020 |
| Trichloroethene | | 2.1 | 0.41 J | <0.32 | <0.28 | <0.38 | <0.33 | <0.26 |

Notes: All values are in ug/m3.
 VAL - Vapor Action Level - Indoor Air
 J - Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.
 IA - Indoor Air
 OA - Outdoor Air

Table 2. Sub-slab Vapor Sampling Analytical Results for 1138 Phoenix Drive

| Parameter | Sample ID | WDNR VRSL | 1138 Phoenix Dr. VP-1 | | |
|-----------------|-----------|-------------|--------------------------|-----------|------------|
| | Date | Residential | 2/22/2020 | 6/18/2020 | 10/30/2020 |
| Trichloroethene | | 70 | 1.9 | 1.3 | 3.2 |

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



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

November 16, 2020

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

RE: Project: 11717 RMG/NAVISTAR
Pace Project No.: 10537861

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on November 03, 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.: 10537861

Pace Analytical Services - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414
1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air Lab

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
Colorado Certification #: MN00064
Connecticut Certification #: PH-0256
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137
Florida Certification #: E87605*
Georgia Certification #: 959
Hawaii Certification #: MN00064
Idaho Certification #: MN00064
Illinois Certification #: 200011
Indiana Certification #: C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky DW Certification #: 90062
Kentucky WW Certification #: 90062
Louisiana DEQ Certification #: AI-03086*
Louisiana DW Certification #: MN00064
Maine Certification #: MN00064*
Maryland Certification #: 322
Massachusetts DWP Certification #: via MN 027-053-137
Michigan Certification #: 9909
Minnesota Certification #: 027-053-137*
Minnesota Dept of Ag Certification #: 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
USDA Permit #: P330-19-00208
Please Note: Applicable air certifications are denoted with an asterisk ().

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SAMPLE SUMMARY

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10537861

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|-------------------|--------|----------------|----------------|
| 10537861001 | 1138 PHOENIX IA-1 | Air | 10/30/20 14:07 | 11/03/20 11:25 |
| 10537861002 | 1138 PHOENIX OA-1 | Air | 10/30/20 14:12 | 11/03/20 11:25 |
| 10537861003 | 1138 PHOENIX VP-1 | Air | 10/30/20 14:40 | 11/03/20 11:25 |

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10537861

| Lab ID | Sample ID | Method | Analysts | Analytes Reported |
|-------------|-------------------|--------|----------|-------------------|
| 10537861001 | 1138 PHOENIX IA-1 | TO-15 | CH1 | 1 |
| 10537861002 | 1138 PHOENIX OA-1 | TO-15 | CH1 | 1 |
| 10537861003 | 1138 PHOENIX VP-1 | TO-15 | CH1 | 1 |

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10537861

| Sample: 1138 PHOENIX IA-1 | | Lab ID: 10537861001 | | Collected: 10/30/20 14:07 | | Received: 11/03/20 11:25 | | 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 | <0.28 | ug/m3 | 0.81 | 0.28 | 1.49 | | 11/15/20 20:05 | 79-01-6 | |

| Sample: 1138 PHOENIX OA-1 | | Lab ID: 10537861002 | | Collected: 10/30/20 14:12 | | Received: 11/03/20 11:25 | | 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 | <0.26 | ug/m3 | 0.73 | 0.26 | 1.34 | | 11/15/20 20:34 | 79-01-6 | |

| Sample: 1138 PHOENIX VP-1 | | Lab ID: 10537861003 | | Collected: 10/30/20 14:40 | | Received: 11/03/20 11:25 | | 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 | 3.2 | ug/m3 | 0.98 | 0.34 | 1.79 | | 11/15/20 21:31 | 79-01-6 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10537861

QC Batch: 711065 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10537861001, 10537861002, 10537861003

METHOD BLANK: 3797717 Matrix: Air
Associated Lab Samples: 10537861001, 10537861002, 10537861003

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------------|-------|--------------|-----------------|----------------|------------|
| Trichloroethene | ug/m3 | <0.096 | 0.27 | 11/15/20 15:52 | |

LABORATORY CONTROL SAMPLE: 3797718

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------|-------|-------------|------------|-----------|--------------|------------|
| Trichloroethene | ug/m3 | 56.3 | 58.5 | 104 | 70-132 | |

SAMPLE DUPLICATE: 3798125

| Parameter | Units | 10537861002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------------|-------|--------------------|------------|-----|---------|------------|
| Trichloroethene | ug/m3 | <0.26 | <0.26 | | 25 | |

SAMPLE DUPLICATE: 3798126

| Parameter | Units | 10537693002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------------|-------|--------------------|------------|-----|---------|------------|
| Trichloroethene | ug/m3 | <0.37 | <0.37 | | 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.: 10537861

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.

SAMPLE QUALIFIERS

Sample: 10537861001
[1] Analysis performed at 1800 Elm Street.
Sample: 10537861002
[1] Analysis performed at 1800 Elm Street.
Sample: 10537861003
[1] Analysis performed at 1800 Elm Street.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10537861

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|-------------------|-----------------|----------|-------------------|------------------|
| 10537861001 | 1138 PHOENIX IA-1 | TO-15 | 711065 | | |
| 10537861002 | 1138 PHOENIX OA-1 | TO-15 | 711065 | | |
| 10537861003 | 1138 PHOENIX VP-1 | TO-15 | 711065 | | |

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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.

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Page: 1 of 1

Section A
Required Client Information:

Section B
Required Project Information:

Section C
Invoice Information:

| | | |
|--|-----------------------------------|----------------------------------|
| Company: KPRG AND ASSOCIATES | Report To: SAMS | Attention: SAMS |
| Address: 4665 W. LISBON RD, 1A BROOKFIELD, WI 53005 | Copy To: | Company Name: |
| Email To: RICHARDG@KPRGINC.COM | Purchase Order No.: | Address: |
| Phone: -0475 Fax: 262-781-0478 | Project Name: RMG/NAVISTAR | Pace Quote Reference: |
| Requested Due Date/TAI: STANDARD | Project Number: 11717 | 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: **WI**

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

Report Level: II. _____ III. _____ IV. _____ Other _____

| ITEM # | Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE | Valid Media Codes MEDIA CODE | 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 | | |
|--------|--|---------------------------------|------------|---------------------------|-----------------|------|----------------------|------|--|--|------------------------|---------------------------|---------|--------------------|-----------|-----------------|-------|----------------------|-----------------------|------------------------------|-------------|--------------------------|-----|
| | | | | | COMPOSITE START | | COMPOSITE - END/GRAB | | | | | | 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) | |
| | | | | | DATE | TIME | DATE | TIME | | | | | | | | | | | | | | | |
| 1 | 1138 PHOENIX 1A-1 | GCC | | | 10/29/20 | 1405 | 10/30 | 1407 | 28 | 3 | 2345 | 6750 | | | | | | | | | X | 001 | |
| 2 | 1138 PHOENIX 0A-1 | L | | | 10/29/20 | 1407 | 10/30 | 1412 | 28.5 | 2 | 0735 | 6241 | | | | | | | | | | X | 002 |
| 3 | 1138 PHOENIX VP-1 | L | | | 10/30/20 | 1409 | 10/30 | 1440 | 28 | 8 | 1071 | 0928 | | | | | | | | | | X | 003 |
| 4 | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | | | |

Comments:

* ICE ONLY

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS | | | |
|-------------------------------|-------|------|---|---------|-------|-------------------|-----|-----|-----|
| <i>[Signature]</i> KPRG | 10/30 | 1700 | FED EX | 10/30 | 1700 | | Y/N | Y/N | Y/N |
| | | | <i>[Signature]</i> / <i>[Signature]</i> | 11/2/20 | 11:25 | - | 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: **PATRICK A. LINDSTEN**

SIGNATURE of SAMPLER: *[Signature]*

DATE Signed (MM/DD/YY): **10/30/2020**

Temp in °C _____

Received on Ice _____

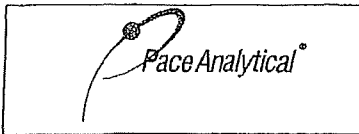
Custody Sealed Cooler _____

Samples Intact _____

WO#: 10537861



10537861



Document Name:
Sample Condition Upon Receipt (SCUR) - Air
 Document No.:
ENV-FRM-MIN4-0113 Rev.00

Document Revised: 24Mar2020
 Page 1 of 1
 Pace Analytical Services -
 Minneapolis

Air Sample Condition Upon Receipt

Client Name: KPRG Project #: _____

WO# : 10537861

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

PM: KNH Due Date: 11/10/20
 CLIENT: KPRG

Tracking Number: 1723 2546 6763

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: 11-3-20 wj

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 <u>Passive</u> | | 11. Individually Certified Cans Y <u>N</u> (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 |
| IA-1 | 2345 | 750 | -3 | +5 | | | | | |
| OA-1 | 735 | 241 | 0 | +5 | | | | | |
| VP-1 | 1071 | 928 | -2.5 | +5 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kirsten Hoffert

Date: 11/4/2020

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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)