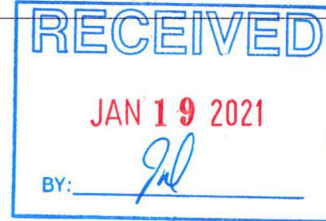


K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.



January 8, 2021

Thomas and Joseph Refermat
2800 Algoma Terrace
Waukesha, WI 53188

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1212 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed the sampling on December 18, 2020 of your property at 1212 The Strand. The sampling included an indoor air sample and a sub-slab vapor sample from within the basement, as well as one outdoor air sample. 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 sub-slab vapor sample above WDNR screening levels. Based on this data we are recommending the installation of a sub-slab depressurization system (SSDS) for your basement. I will be contacting you shortly to discuss this matter and, if agreeable, schedule the work. Within a few weeks of installation, we will then schedule another round of indoor air sampling.

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 1212 The Strand

Parameter	Sample ID	WDNR VAL	1212 The Strand IA-1	1212 The Strand OA-1
	Date	Residential	12/18/2020	12/18/2020
Trichloroethene		2.1	0.54 J	<0.23

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1212 The Strand

Parameter	Sample ID Date	WDNR VRSL Residential	1212 The Strand VP-1 12/18/2020
Trichloroethene		70	5,150

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

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

January 8, 2021

Mr. Pedro Trujillo
145 W. Main Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1238 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed the sampling on December 16, 2020 of your property at 1238 The Strand. The sampling included an indoor air sample and a sub-slab vapor sample from within each basement, as well as one outdoor air sample collected concurrently at the adjacent property 1242 The Strand. 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 March 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 1238 The Strand

	Sample ID	WDNR VAL	1238 The Strand IA-1	1242 The Strand OA-1 *
Parameter	Date	Residential	12/16/2020	12/16/2020
Trichloroethene		2.1	<0.28	<0.26

Notes: All values are in ug/m3.

VAL - Indoor Air Vapor Action Level

IA - Indoor Air

OA - Outdoor Air

* - Sample collected concurrently at the adjacent property

Table 2. Sub-slab Vapor Sampling Analytical Results for 1238 The Strand

Parameter	Sample ID Date	WDNR VRSL Residential	1238 The Strand VP-1 12/16/2020
Trichloroethene		70	1.8

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

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

January 8, 2021

Mr. Pedro Trujillo
145 W. Main Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal –1242 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed the sampling on December 16, 2020 of your property at 1242 The Strand. The sampling included an indoor air sample and a sub-slab vapor sample from within each basement, as well as one outdoor air sample. 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 sub-slab vapor sample above WDNR screening levels. Based on this data we are recommending the installation of a sub-slab depressurization system (SSDS) for your basement. I will be contacting you shortly to discuss this matter and, if agreeable, schedule the work. Within a few weeks of installation, we will then schedule another round of indoor air sampling.

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 1242 The Strand

Parameter	Sample ID Date	WDNR VAL Small Commercial	1242 The Strand IA-1 12/16/2020	1242 The Strand OA-1 12/16/2020
Trichloroethene		8.8	4.3	<0.26

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1242 The Strand

Parameter	Sample ID Date	WDNR VRSL Small Commercial	1242 The Strand VP-1 12/16/2020
Trichloroethene		293	32,900

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

January 06, 2021

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

RE: Project: RMG/NAVISTAR 11717
Pace Project No.: 10543103

Dear Richard Gnat:

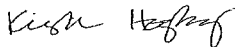
Enclosed are the analytical results for sample(s) received by the laboratory on December 21, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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: RMG/NAVISTAR 11717
Pace Project No.: 10543103

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 ().

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: RMG/NAVISTAR 11717
Pace Project No.: 10543103

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10543103001	1238 THE STRAND IA 1	Air	12/16/20 10:57	12/21/20 11:48
10543103002	1242 THE STRAND IA 1	Air	12/16/20 11:05	12/21/20 11:48
10543103003	1242 THE STRAND OA 1	Air	12/16/20 10:53	12/21/20 11:48
10543103004	1238 THE STRAND VP 1	Air	12/16/20 12:49	12/21/20 11:48
10543103005	1242 THE STRAND VP 1	Air	12/16/20 13:03	12/21/20 11:48
10543103006	1212 THE STRAND OA 1	Air	12/18/20 09:43	12/21/20 11:48
10543103007	1212 THE STRAND IA 1	Air	12/18/20 09:44	12/21/20 11:48
10543103008	1212 THE STRAND VP 1	Air	12/18/20 10:51	12/21/20 11:48

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: RMG/NAVISTAR 11717
Pace Project No.: 10543103

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10543103001	1238 THE STRAND IA 1	TO-15	MJL	1
10543103002	1242 THE STRAND IA 1	TO-15	MJL	1
10543103003	1242 THE STRAND OA 1	TO-15	MJL	1
10543103004	1238 THE STRAND VP 1	TO-15	MJL	1
10543103005	1242 THE STRAND VP 1	TO-15	EMC	1
10543103006	1212 THE STRAND OA 1	TO-15	EMC	1
10543103007	1212 THE STRAND IA 1	TO-15	MJL	1
10543103008	1212 THE STRAND VP 1	TO-15	EMC	1

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: RMG/NAVISTAR 11717
Pace Project No.: 10543103

Sample: 1238 THE STRAND IA 1 Lab ID: 10543103001 Collected: 12/16/20 10:57 Received: 12/21/20 11:48 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	0.73	0.28	1.34		01/04/21 16:59	79-01-6	

Sample: 1242 THE STRAND IA 1 Lab ID: 10543103002 Collected: 12/16/20 11:05 Received: 12/21/20 11:48 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	4.3	ug/m3	0.76	0.29	1.39		01/04/21 17:33	79-01-6	

Sample: 1242 THE STRAND OA 1 Lab ID: 10543103003 Collected: 12/16/20 10:53 Received: 12/21/20 11:48 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	0.69	0.26	1.26		01/04/21 18:06	79-01-6	

Sample: 1238 THE STRAND VP 1 Lab ID: 10543103004 Collected: 12/16/20 12:49 Received: 12/21/20 11:48 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	1.8	ug/m3	0.85	0.33	1.55		01/04/21 18:40	79-01-6	

Sample: 1242 THE STRAND VP 1 Lab ID: 10543103005 Collected: 12/16/20 13:03 Received: 12/21/20 11:48 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	32900	ug/m3	203	62.5	372		01/05/21 20:43	79-01-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: RMG/NAVISTAR 11717
Pace Project No.: 10543103

Sample: 1212 THE STRAND OA 1 Lab ID: 10543103006 Collected: 12/18/20 09:43 Received: 12/21/20 11:48 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	<0.23	ug/m3	0.73	0.23	1.34		01/05/21 16:56	79-01-6	

Sample: 1212 THE STRAND IA 1 Lab ID: 10543103007 Collected: 12/18/20 09:44 Received: 12/21/20 11:48 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	0.54J	ug/m3	0.74	0.29	1.36		01/04/21 21:29	79-01-6	

Sample: 1212 THE STRAND VP 1 Lab ID: 10543103008 Collected: 12/18/20 10:51 Received: 12/21/20 11:48 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	5150	ug/m3	50.8	15.6	93		01/05/21 20:14	79-01-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: RMG/NAVISTAR 11717
Pace Project No.: 10543103

QC Batch: 718725	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10543103001, 10543103002, 10543103003, 10543103004, 10543103007

METHOD BLANK: 3834875 Matrix: Air
Associated Lab Samples: 10543103001, 10543103002, 10543103003, 10543103004, 10543103007

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.21	0.55	01/04/21 11:57	

LABORATORY CONTROL SAMPLE: 3834876

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	47.6	84	70-130	

SAMPLE DUPLICATE: 3835321

Parameter	Units	10543103004 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	1.8	1.8	1	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: RMG/NAVISTAR 11717
Pace Project No.: 10543103

QC Batch: 718911	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10543103005, 10543103006, 10543103008

METHOD BLANK: 3835657 Matrix: Air
Associated Lab Samples: 10543103005, 10543103006, 10543103008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.17	0.55	01/05/21 10:42	

LABORATORY CONTROL SAMPLE: 3835658

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	60.9	108	70-130	

SAMPLE DUPLICATE: 3836615

Parameter	Units	10542547003 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	33.1 U	<10.2		25	

SAMPLE DUPLICATE: 3836616

Parameter	Units	10542547004 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	66.2 U	<20.4		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: RMG/NAVISTAR 11717
Pace Project No.: 10543103

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: 10543103001
[1] Analysis performed at 1800 Elm Street
Sample: 10543103002
[1] Analysis performed at 1800 Elm Street
Sample: 10543103003
[1] Analysis performed at 1800 Elm Street
Sample: 10543103004
[1] Analysis performed at 1800 Elm Street
Sample: 10543103007
[1] Analysis performed at 1800 Elm Street

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: RMG/NAVISTAR 11717
Pace Project No.: 10543103

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10543103001	1238 THE STRAND IA 1	TO-15	718725		
10543103002	1242 THE STRAND IA 1	TO-15	718725		
10543103003	1242 THE STRAND OA 1	TO-15	718725		
10543103004	1238 THE STRAND VP 1	TO-15	718725		
10543103005	1242 THE STRAND VP 1	TO-15	718911		
10543103006	1212 THE STRAND OA 1	TO-15	718911		
10543103007	1212 THE STRAND IA 1	TO-15	718725		
10543103008	1212 THE STRAND VP 1	TO-15	718911		

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.

47459

Page: 1 of 1

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:	Program <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
Company: <u>KPRG and Associates</u> Address: <u>4400 W. Lisbon Rd. Ste 1A</u> <u>Brookfield WI 53005</u> Email To: <u>RichardG@KPRGinc.com</u> Phone: <u>-0475</u> Fax: <u>262-781-0478</u> Requested Due Date/TAT:	Report To: <u>same</u> Copy To: Purchase Order No.: Project Name: <u>RMG/NOVISTAR</u> Project Number: <u>11717</u>	Attention: <u>same</u> Company Name: Address: Pace Quote Reference: Pace Project Manager/Sales Rep.: Pace Profile #: <u>38367</u>	Reporting Units ug/m ³ _____ mg/m ³ _____ PPBV _____ PPMV _____ Other _____ Report Level: <u>II</u> <u>III</u> <u>IV</u> Other _____

ITEM #	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	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: 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	Pace Lab ID
					COMPOSITE START		COMPOSITE - END/GRAB							
					DATE	TIME	DATE	TIME						
1	1238 The Strand 1A1		6LC		12/15/20	1046	12/16/20	1057	30	1.0	2 3 7 2	2 1 0 0		
2	1242 The Strand 1A1		6LC		12/15/20	1052	12/16/20	1105	30	3.5	1 2 7 7	1 3 0 0		
3	1242 The Strand 0A1		6LC		12/15/20	1048	12/16/20	1053	30	0	0 8 4 0	2 0 1 8		
4	1238 The Strand VPI		6LC		12/16/20	1214	12/16/20	1249	30	5	0 2 5 0	1 1 3 3		
5	1242 The Strand VPI		6LC		12/16/20	1229	12/16/20	1303	30	7	3 4 7 2	1 0 0 3		
6	1212 The Strand 0A1		6LC		12/17/20	908	12/18/20	943	29	1.0	2 3 3 2	1 8 3 2		
7	1212 The Strand 1A1		6LC		12/17/20	907	12/18/20	944	30	4	2 8 3 1	0 7 5 5		
8	1212 The Strand VPI		6LC		12/18/20	1010	12/18/20	1051	29	4	4 0 1 2	2 8 0 7		
9														
10														
11														
12														

Comments: <p style="font-size: 24px; font-weight: bold;">WO#: 10543103</p>	RELINQUISHED BY / AFFILIATION <u>Viviana Sanchez KPRG</u>	DATE <u>12/18/20</u>	TIME <u>1600</u>	ACCEPTED BY / AFFILIATION <u>Fedex</u> <u>Melissa Pace</u>	DATE <u>12/18/20</u>	TIME <u>1000</u> <u>122120 1148</u>	SAMPLE CONDITIONS <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> <td>Y/N</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	Y/N	Y/N	Y/N	Y/N	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Y/N	Y/N	Y/N	Y/N	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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SAMPLER NAME AND SIGNATURE PRINT Name of SAMPLER: <u>Viviana Sanchez</u> SIGNATURE of SAMPLER: <u>Viviana Sanchez</u> DATE Signed (MM/DD/YY): _____																							



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#: 10543103

PM: KNH

Due Date: 12/29/20

CLIENT: KPRG

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

Tracking Number: 1723 2548 0171 10160

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: M 12 22 20

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

Comments:

Table with 13 rows of inspection questions and checkboxes. Includes items like 'Chain of Custody Present?', 'Short Hold Time Analysis (<72 hr)?', 'Rush Turn Around Time Requested?', 'Sufficient Volume?', 'Correct Containers Used?', 'Containers Intact?', 'Media: Air Can, Airbag, Filter, TDT, Passive', 'Is sufficient information available to reconcile samples to the COC?', 'Do cans need to be pressurized?'

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

Table with 10 columns: Sample Number, Can ID, Flow Controller, Initial Pressure, Final Pressure. Contains handwritten data for samples 1238, 1242, 1212, 1212, 1212.

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? [] Yes [] No

Person Contacted: Date/Time:

Comments/Resolution:

Project Manager Review: Kirsten Hopper Date: 12/22/2020