

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

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

Notification of Property Owners and Occupants:

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

Site Information

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

Responsible Party

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

Property Owner

Navistar, Inc.

Address	City	State	ZIP Code
2701 Navistar Drive	Lisle	IL	60532
Contact Person	Phone Number (include area code)		
Ferdinand Alido	(331) 332-6364		

Person or company that collected samples

KPRG and Associates, Inc.

Sample Results (Results Attached)

Reason for Sampling: Routine Other (define) Site Investigation

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

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

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

Contaminants in Vapor

	Yes	No
Indoor Air	<input type="radio"/>	<input checked="" 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)

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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				



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

January 20, 2021

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

RE: Project: 11717/Navistar
Pace Project No.: 10545246

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on January 18, 2021. 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/Navistar
Pace Project No.: 10545246

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/Navistar
Pace Project No.: 10545246

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10545246001	1219 Raymond IA-1	Air	01/14/21 11:06	01/18/21 12:55
10545246002	1219 Raymond OA-1	Air	01/14/21 11:04	01/18/21 12:55
10545246003	1219 Raymond VP-1	Air	01/14/21 11:51	01/18/21 12:55
10545246004	1018 Ryan IA-1	Air	01/14/21 13:09	01/18/21 12:55
10545246005	1018 Ryan OA-1	Air	01/14/21 13:11	01/18/21 12:55
10545246006	1018 Ryan VP-1	Air	01/14/21 13:45	01/18/21 12:55

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SAMPLE ANALYTE COUNT

Project: 11717/Navistar
Pace Project No.: 10545246

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10545246001	1219 Raymond IA-1	TO-15	MLS	1
10545246002	1219 Raymond OA-1	TO-15	MLS	1
10545246003	1219 Raymond VP-1	TO-15	MLS	1
10545246004	1018 Ryan IA-1	TO-15	MLS	1
10545246005	1018 Ryan OA-1	TO-15	MLS	1
10545246006	1018 Ryan VP-1	TO-15	MLS	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717/Navistar
 Pace Project No.: 10545246

Sample: 1219 Raymond IA-1 Lab ID: 10545246001 Collected: 01/14/21 11:06 Received: 01/18/21 12:55 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	24.3	ug/m3	0.80	0.31	1.46		01/19/21 17:46	79-01-6	

Sample: 1219 Raymond OA-1 Lab ID: 10545246002 Collected: 01/14/21 11:04 Received: 01/18/21 12:55 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	0.41J	ug/m3	0.71	0.27	1.3		01/19/21 18:15	79-01-6	

Sample: 1219 Raymond VP-1 Lab ID: 10545246003 Collected: 01/14/21 11:51 Received: 01/18/21 12:55 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	14.1	ug/m3	0.83	0.32	1.52		01/19/21 20:13	79-01-6	

Sample: 1018 Ryan IA-1 Lab ID: 10545246004 Collected: 01/14/21 13:09 Received: 01/18/21 12:55 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	0.33J	ug/m3	0.83	0.32	1.52		01/19/21 18:44	79-01-6	

Sample: 1018 Ryan OA-1 Lab ID: 10545246005 Collected: 01/14/21 13:11 Received: 01/18/21 12:55 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	<0.31	ug/m3	0.80	0.31	1.46		01/19/21 19:14	79-01-6	

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ANALYTICAL RESULTS

Project: 11717/Navistar
Pace Project No.: 10545246

Sample: 1018 Ryan VP-1 Lab ID: 10545246006 Collected: 01/14/21 13:45 Received: 01/18/21 12:55 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	0.42J	ug/m3	0.83	0.32	1.52		01/19/21 19:43	79-01-6	

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QUALITY CONTROL DATA

Project: 11717/Navistar
Pace Project No.: 10545246

QC Batch: 720983 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10545246001, 10545246002, 10545246003, 10545246004, 10545246005, 10545246006

METHOD BLANK: 3845659 Matrix: Air
Associated Lab Samples: 10545246001, 10545246002, 10545246003, 10545246004, 10545246005, 10545246006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.21	0.55	01/19/21 09:28	

LABORATORY CONTROL SAMPLE: 3845660

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	61.3	109	70-130	

SAMPLE DUPLICATE: 3846549

Parameter	Units	60358823001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.31		25	

SAMPLE DUPLICATE: 3846655

Parameter	Units	40220604001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.35	<0.35		25	

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

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QUALIFIERS

Project: 11717/Navistar

Pace Project No.: 10545246

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: 10545246001

[1] Analysis performed at 1800 Elm Street.

Sample: 10545246002

[1] Analysis performed at 1800 Elm Street.

Sample: 10545246003

[1] Analysis performed at 1800 Elm Street.

Sample: 10545246004

[1] Analysis performed at 1800 Elm Street.

Sample: 10545246005

[1] Analysis performed at 1800 Elm Street.

Sample: 10545246006

[1] Analysis performed at 1800 Elm Street.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717/Navistar
Pace Project No.: 10545246

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10545246001	1219 Raymond IA-1	TO-15	720983		
10545246002	1219 Raymond OA-1	TO-15	720983		
10545246003	1219 Raymond VP-1	TO-15	720983		
10545246004	1018 Ryan IA-1	TO-15	720983		
10545246005	1018 Ryan OA-1	TO-15	720983		
10545246006	1018 Ryan VP-1	TO-15	720983		

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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.

42177 Page: 1 of 1

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:
Company: KPRG and Associates	Report To: Rich Gnat	Attention:
Address: 1405 WILSON Rd JY IA Brookfield WI 53005	Copy To:	Company Name:
Email To: richard.g@kprginc.com	Purchase Order No.:	Address:
Phone: 202-781-0415 Fax:	Project Name: NAVIGATOR	Pace Quote Reference:
Requested Due Date/TAT:	Project Number: 11717	Pace Project Manager/Sales Rep.
		Pace Profile #: 38367

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	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								TO-15 Full List VOCs	TO-15 Short List BTEX	TO-15 Short List Chlorinated
				DATE	TIME	DATE	TIME									
1	1219 Raymond IA-1	ULC		1/13/21	1101	1/14/21	1100	30	5	0975	1885	✓	001			
2	1219 Raymond OA-1			1/13/21	1102	1/14/21	1104	30	0	2179	2175	✓	002			
3	1219 Raymond VP-1			1/14/21	1113	1/14/21	1151	30	2	3871	2550	✓	003			
4	1018 Ryan IA-1			1/13/21	1304	1/14/21	1309	30	4	0980	1371	✓	004			
5	1018 Ryan OA-1			1/13/21	1306	1/14/21	1311	30	4	2093	1388	✓	005			
6	1018 Ryan VP-1			1/14/21	1307	1/14/21	1345	30	4	1506	2185	✓	006			
7																
8																
9																
10																
11																
12																

Comments:	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
TCE only				M. Sanchez / Pace	1/18/21	12:55	Y/N
							Y/N
							Y/N
							Y/N

SAMPLER NAME AND SIGNATURE

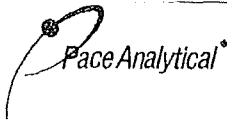
PRINT Name of SAMPLER: **Viviana Sanchez**

SIGNATURE of SAMPLER: *Viviana Sanchez* DATE Signed (MM/DD/YY) **01/14/21**

Temp in °C _____
 Received on Ice _____
 Custody Sealed Cooler _____
 Samples Intact _____

WO#: 10545246

10545246



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# : 10545246

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

PM: KNH Due Date: 01/25/21
CLIENT: KPRG

Tracking Number: 172325484306, 4291

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: X

Date & Initials of Person Examining Contents: 1-18-21 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 type="checkbox"/> Yes <input checked="" 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 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 Air Can Airbag Filter TDT Passive		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
1219 IA-1	975	1885	-2.5	+5					
11 OA-1	2179	2175	+0.5						
11 VP-1	3871	2550	-3.5						
1018 IA-1	980	1371	-3.5						
11 OA-1	2693	1388	-2.5						
11 VP-1	1566	2185	-3.5						

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kirsten Hoyer Date: 1/19/2021



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

January 21, 2021

Gloria Rivera, a.k.a. Moreno
1018 Ryan Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1018 Ryan Street

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on January 14, 2021 within the basement of your residence at 1018 Ryan Street (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 April/May 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 414-207-2133.

Sincerely,
KPRG and Associates, Inc.

A handwritten signature in cursive script that reads "Richard R. Gnat".

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1018 Ryan Street

Sample ID	WDNR VAL	1018 Ryan IA-1	1018 Ryan IA-1	1018 Ryan IA-1	1018 Ryan OA-1	1018 Ryan OA-1	1018 Ryan OA-1	
Parameter	Date	Residential	10/8/2019	6/30/2020	1/14/2021	10/8/2019	6/30/2020	1/14/2021
Trichloroethene		2.1	0.52J	<0.31	0.33J	<0.38	<0.33	<0.31

Notes: All values are in ug/m3.

VAL - Vapor Action Level

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 1018 Ryan Street

	Sample ID	WDNR VRSL	1018 Ryan VP-1	1018 Ryan VP-1	1018 Ryan VP-1
Parameter	Date	Residential	10/8/2019	6/30/2020	1/14/2021
Trichloroethene		70	7.1	3.6	0.42J

Note: All values are in ug/m3.

VRSL - Vapor Risk Screening Level

J- Estimated value below method detection limit but above instrument detection limit.



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

January 21, 2021

Fermin Rivera, Jr.
1219 Raymond Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1219 Raymond Street

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed the third round of indoor air sampling within the basement of your residence at 1219 Raymond Street (an outdoor air sample was also collected on your property) and sub-slab vapor sampling on January 14, 2021. 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 applicable comparison vapor action levels (VALs) for indoor air and vapor risk screening levels (VRSLs) for sub-slab vapors. A review of the data indicates that the indoor air standard was exceeded during this round of sampling, however, the sub-slab vapor data is still below standard. Based on the indoor air result, and as noted in the voice message left on your phone, we would like to discuss the installation of a sub-slab depressurization system (SSDS; same as a radon venting system) for your basement. In the mean time we would also like to place a carbon air filter in the basement until the SSDS installation is scheduled and completed.

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 414-207-2133.

Sincerely,
KPRG and Associates, Inc.

A handwritten signature in cursive script that reads "Richard R. Gnat".

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1219 Raymond Street

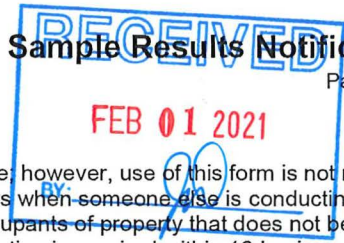
Sample ID	WDNR VAL	1219 Raymond St. IA-1	1219 Raymond St. IA-1	1219 Raymond St. IA-1	1219 Raymond St. OA-1	1219 Raymond St. OA-1	1219 Raymond St. OA-1	
Parameter	Date	Residential	12/17/2019	7/7/2020	1/14/2021	12/17/2019	7/7/2020	1/14/2021
Trichloroethene		2.1	<0.39	0.8	24.3	<0.36	<0.26	0.41J

Notes: All values are in ug/m3.
 VAL - Vapor Action Level - Indoor Air
 IA - Indoor Air
 OA - Outdoor Air
 J - Estimated value below method detection limit but above instrument detection limit.
 BOLD - Above VAL.

Table 2. Sub-slab Vapor Sampling Analytical Results for 1219 Raymond

Sample ID	WDNR VRSL	1219 Raymond St. VP-1	1219 Raymond St. VP-1	1219 Raymond St. VP-1	
Parameter	Date	Residential	12/17/2019	7/7/2020	1/14/2021
Trichloroethene		70	2.3	8.2	14.1

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



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

Person or company that collected samples

KPRG and Associates, Inc.

Phone Number (include area code)
(331) 332-6364

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.

Yes No

If yes, the sampled drinking water well had detectable contaminants.

Yes No

Contaminants in Vapor

	Yes	No
Indoor Air	<input type="radio"/>	<input checked="" 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

Required are:

Map that shows the locations from which samples were collected. (The map needs to meet the requirements of § 716.15 (4), Wis. Adm. Code.)

Data table with specific contaminant levels at each sample location and whether or not the sample results exceed state standards. Copy of the laboratory results.

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 can complete the environmental investigation and clean up activities.

Liability for written exemption: You have the option of requesting a written liability exemption from the DNR for contamination that occurred on another property, or on property that you lease. To do this, you must present an adequate environmental assessment of the property and pay a \$700 fee for review of this information. If you are interested in this option, please see DNR publication # RR-08-001 "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners", available at: dnr.wi.gov/files/publications/rr/rr589.pdf.

Contact Information

For 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
W. Lisbon Rd., Suite 1A		Brookfield	WI	53005
Phone # (inc. area code)	Email			
(262) 781-0475	richardg@kprginc.com			

Which agency: Natural Resources Agriculture, Trade and Consumer Protection

Wisconsin Department of Natural Resources

Contact Person Last Name		First Name	Phone # (inc. area code)	
		Mark	(262) 574-2146	
Address		City	State	ZIP Code
W Barstow Street, Room 180		Waukesha	WI	53188

trews@wisconsin.gov

Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

Page 2 of 2

needed are:

map that shows the locations from which samples were collected. (The map needs to meet the requirements of R 716.15 (4), Wis. Adm. Code.)

data table with specific contaminant levels at each sample location and whether or not the sample results exceed state standards. Copy of the laboratory results.

is 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 can complete the environmental investigation and clean up activities.

is for written exemption: You have the option of requesting a written liability exemption from the DNR for contamination that occurred on another property, or on property that you lease. To do this, you must present an adequate environmental assessment of the property and pay a \$700 fee for review of this information. If you are interested in this option, please see DNR publication # RR 10-01 "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners", available at: dnr.wi.gov/files/publications/rr/rr589.pdf.

Contact Information

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
100 W. Lisbon Rd., Suite 1A		Brookfield	WI	53005
Phone # (inc. area code)	Email			
(262) 781-0475	richardg@kprginc.com			

Which agency: Natural Resources Agriculture, Trade and Consumer Protection

Wisconsin Department of Natural Resources

Contact Person Last Name		First Name	Phone # (inc. area code)	
		Mark	(262) 574-2146	
Address		City	State	ZIP Code
100 W Barstow Street, Room 180		Waukesha	WI	53188

richardg@wisconsin.gov



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

January 18, 2021

Benito Garcia
1220 Raymond Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1220 Raymond Street

Dear Mr. Garcia,

KPRG and Associates, Inc. (KPRG) completed the fourth round of indoor air sampling on January 7, 2021 within the basement of your residence at 1220 Raymond Street. Outdoor air sampling and sub-slab vapor sampling was also concurrently completed. 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 results from previous sampling events and 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 there were no exceedances in indoor air or sub-slab vapors during this sampling. Since the previous sampling event in September 2020 indicated an indoor air TCE concentration just above the VAL and you did not agree to a sub-slab depressurization system (SSDS) installation since all the previous sampling events did not indicate any exceedances, we would like to still schedule another final follow-up round of sampling for the April/May 2021 timeframe. We 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 414-207-2133.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1220 Raymond Street

Sample ID	WDNR VAL	1220 Raymond Str. IA-1					1220 Raymond Str. OA-1				
		Residential	6/18/2019	11/7/2019	5/29/2020	9/2/2020	1/7/2021	6/18/2019	11/7/2019	5/29/2020	9/2/2020
Trichloroethene	2.1	<0.52	<0.39	<0.34	2.2	<0.30	<0.40	1.4	<0.36	<0.28	7.1

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1220 Raymond Street

Parameter	Sample ID	WDNR VRSL	1220 Raymond Str. VP-1				
	Date	Residential	6/18/2019	11/7/2019	5/29/2020	9/2/2020	1/7/2021
Trichloroethene		70	21.5	8.3	11.5	12.8	5.2

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

January 18, 2021

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

RE: Project: 11717 NAVISTAR
Pace Project No.: 10544671

Dear Richard Gnat:

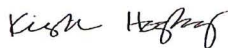
Enclosed are the analytical results for sample(s) received by the laboratory on January 12, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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 NAVISTAR
Pace Project No.: 10544671

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: 11717 NAVISTAR
Pace Project No.: 10544671

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10544671001	1220 RAYMOND IA-1	Air	01/07/21 15:56	01/12/21 11:45
10544671002	1220 RAYMOND OA-1	Air	01/07/21 15:54	01/12/21 11:45
10544671003	1220 RAYMOND VP-1	Air	01/07/21 16:29	01/12/21 11:45

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SAMPLE ANALYTE COUNT

Project: 11717 NAVISTAR
Pace Project No.: 10544671

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10544671001	1220 RAYMOND IA-1	TO-15	CH1	1
10544671002	1220 RAYMOND OA-1	TO-15	CH1	1
10544671003	1220 RAYMOND VP-1	TO-15	CH1	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 NAVISTAR
Pace Project No.: 10544671

Sample: 1220 RAYMOND IA-1 Lab ID: 10544671001 Collected: 01/07/21 15:56 Received: 01/12/21 11:45 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	<0.30	ug/m3	0.79	0.30	1.44		01/15/21 17:32	79-01-6	

Sample: 1220 RAYMOND OA-1 Lab ID: 10544671002 Collected: 01/07/21 15:54 Received: 01/12/21 11:45 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	7.1	ug/m3	0.69	0.26	1.26		01/15/21 16:36	79-01-6	

Sample: 1220 RAYMOND VP-1 Lab ID: 10544671003 Collected: 01/07/21 16:29 Received: 01/12/21 11:45 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	5.2	ug/m3	0.81	0.31	1.49		01/15/21 18:01	79-01-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 NAVISTAR
Pace Project No.: 10544671

QC Batch: 720475 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10544671001, 10544671002, 10544671003

METHOD BLANK: 3843152 Matrix: Air
Associated Lab Samples: 10544671001, 10544671002, 10544671003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.10	0.27	01/15/21 11:24	

LABORATORY CONTROL SAMPLE: 3843153

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	68.1	121	70-130	

SAMPLE DUPLICATE: 3844504

Parameter	Units	10544671002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	7.1	6.4	10	25	

SAMPLE DUPLICATE: 3844505

Parameter	Units	10544719015 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.31		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 NAVISTAR
Pace Project No.: 10544671

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: 10544671001
[1] Analysis performed at 1800 Elm Street.
Sample: 10544671002
[1] Analysis performed at 1800 Elm Street.
Sample: 10544671003
[1] Analysis performed at 1800 Elm Street.

REPORT OF LABORATORY ANALYSIS

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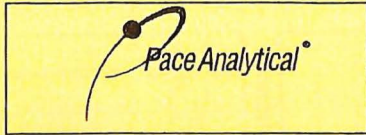
QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 NAVISTAR
Pace Project No.: 10544671

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10544671001	1220 RAYMOND IA-1	TO-15	720475		
10544671002	1220 RAYMOND OA-1	TO-15	720475		
10544671003	1220 RAYMOND VP-1	TO-15	720475		

REPORT OF LABORATORY ANALYSIS

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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#: 10544671

PM: KNH Due Date: 01/19/21
CLIENT: KPRG

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

Tracking Number: 1723 2548 1075

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: M 11221

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)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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 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	2706	1448	3-2	5					
OA	3467	1464	1	5					
VP	1672	2399	2-3	5					
			①						

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: _____ Date/Time: _____
Comments/Resolution: _____

Field Data Required? Yes No

Project Manager Review: Kirsten Hopfer

Date: 1/12/2021

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)