

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.].

RECEIVED

FEB 08 2021

DNR

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.

Yes No

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

Yes No

Contaminants in Vapor

	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

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.

January 29, 2021

Victor Santos and Monica Sandoval
1120 The Strand
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1120 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on January 19, 2021 within the basement of your residence at 1120 The Strand (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. The samples were analyzed for the solvent trichloroethene (TCE). We recently received the analytical results from the laboratory for all of the samples. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor air and sub-slab vapor data, respectively, along with the applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that no standards were exceeded for the analyzed compound in either the indoor air (TCE not detected) 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.

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1120 The Strand

Sample ID	WDNR VAL	1120 The Strand IA-1	1120 The Strand IA-1	1120 The Strand OA-1	1120 The Strand OA-1	
Parameter	Date	Residential	11/26/2019	1/19/2021	11/26/2019	1/19/2021
Trichloroethene		2.1	<0.37	<0.31	<0.36	<0.30

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1120 The Strand

	Sample ID	WDNR VRSL	1120 The Strand VP-1	1120 The Strand VP-1
Parameter	Date	Residential	11/26/2019	1/19/2021
Trichloroethene		70	6.6	1.1

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

January 29, 2021

Bangone Hanesakda
912 Regent Street
Waukesha, WI 53186

SUBJECT: Data Summary Transmittal – 912 Regent Street

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor/outdoor air sampling for the solvent trichloroethene (TCE; a solvent/degreaser) on January 20, 2021 after the installation of the sub-slab depressurization system (SSDS) and several modifications. In accordance with our Access Agreement for this sampling, attached is Table 1 which summarizes the data along with the initial sampling results for TCE from prior to SSDS installation. This table also includes WDNR residential indoor air Vapor Action Levels (VAL) for comparison. The follow-up sampling indicates that TCE is still being detected slightly above the VAL. KPRG will have the SSDS installation contractor schedule a recheck of the system and evaluate potential remaining operational options. Then another round of indoor air sampling will be completed. We request that in the meantime the carbon air filter that has been placed in your basement remains turned on until any subsequent work is 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 Table

Table 1. Indoor and Outdoor Air Sample Results for 912 Regent St.

Sample ID		WDNR VAL	912 Regent St. IA-1				912 Regent St. OA-1			
Parameter	Date	Residential	9/26/2019	12/13/2019	6/16/2020	1/20/2021	9/26/2019	12/13/2019	6/16/2020	1/20/2021
Trichloroethene		2.1	9.5	3.0	2.8	3.4	<0.35	<0.36	<0.36	0.37J

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

January 28, 2021

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

RE: Project: 11717 RMG/NAVISTAR
Pace Project No.: 10545867

Dear Richard Gnat:

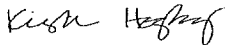
Enclosed are the analytical results for sample(s) received by the laboratory on January 23, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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

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

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10545867

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.: 10545867

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10545867001	1120 THE STRAND IA-1	Air	01/19/21 13:11	01/23/21 09:30
10545867002	1120 THE STRAND OA-1	Air	01/19/21 13:13	01/23/21 09:30
10545867003	1120 THE STRAND VP-1	Air	01/19/21 13:42	01/23/21 09:30
10545867004	912 REGENT IA-1	Air	01/20/21 14:08	01/23/21 09:30
10545867005	912 REGENT OA-1	Air	01/20/21 14:10	01/23/21 09:30

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SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10545867

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10545867001	1120 THE STRAND IA-1	TO-15	MJL	1
10545867002	1120 THE STRAND OA-1	TO-15	MJL	1
10545867003	1120 THE STRAND VP-1	TO-15	MJL	1
10545867004	912 REGENT IA-1	TO-15	MJL	1
10545867005	912 REGENT OA-1	TO-15	MJL	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR

Pace Project No.: 10545867

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Sample: 1120 THE STRAND IA-1 Lab ID: 10545867001 Collected: 01/19/21 13:11 Received: 01/23/21 09:30 Matrix: Air									
TO15 MSV AIR Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	<0.31	ug/m3	0.81	0.31	1.49		01/26/21 17:04	79-01-6	

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Sample: 1120 THE STRAND OA-1 Lab ID: 10545867002 Collected: 01/19/21 13:13 Received: 01/23/21 09:30 Matrix: Air									
TO15 MSV AIR Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	<0.30	ug/m3	0.79	0.30	1.44		01/26/21 17:38	79-01-6	

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Sample: 1120 THE STRAND VP-1 Lab ID: 10545867003 Collected: 01/19/21 13:42 Received: 01/23/21 09:30 Matrix: Air									
TO15 MSV AIR Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	1.1	ug/m3	0.81	0.31	1.49		01/26/21 18:13	79-01-6	

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Sample: 912 REGENT IA-1 Lab ID: 10545867004 Collected: 01/20/21 14:08 Received: 01/23/21 09:30 Matrix: Air									
TO15 MSV AIR Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	3.4	ug/m3	0.79	0.30	1.44		01/26/21 18:47	79-01-6	

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
Sample: 912 REGENT OA-1 Lab ID: 10545867005 Collected: 01/20/21 14:10 Received: 01/23/21 09:30 Matrix: Air									
TO15 MSV AIR Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	0.37J	ug/m3	0.74	0.29	1.36		01/26/21 19:22	79-01-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10545867

QC Batch: 722291 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10545867001, 10545867002, 10545867003, 10545867004, 10545867005

METHOD BLANK: 3851445 Matrix: Air
Associated Lab Samples: 10545867001, 10545867002, 10545867003, 10545867004, 10545867005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.21	0.55	01/26/21 12:51	

LABORATORY CONTROL SAMPLE: 3851446

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	66.7	118	70-130	

SAMPLE DUPLICATE: 3851917

Parameter	Units	92518116001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.37		25	

SAMPLE DUPLICATE: 3851918

Parameter	Units	92518116005 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<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.: 10545867

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10545867

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10545867001	1120 THE STRAND IA-1	TO-15	722291		
10545867002	1120 THE STRAND OA-1	TO-15	722291		
10545867003	1120 THE STRAND VP-1	TO-15	722291		
10545867004	912 REGENT IA-1	TO-15	722291		
10545867005	912 REGENT OA-1	TO-15	722291		

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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.

40581

Page: 1 of 1

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:
Company: KPRG and Assoc	Report To: SAMB	Attention: SAMB
Address: 14665 W. LISBON RD, S1A	Copy To:	Company Name:
BRIDGEMAN, WI 53005		Address:
Email To: 21CHARDG@KPRG-INC.COM	Purchase Order No.:	Pace Quote Reference:
Phone: -0475 Fax: 262-781-0478	Project Name: RMG/NAVISTAR	Pace Project Manager/Sales Rep.:
Requested Due Date/TAT: STANDARD	Project Number: 11717	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 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:								Pace Lab ID		
					COMPOSITE START		COMPOSITE - END/GRAB						PM10	3C - Filtered Gas (%)	TO-15 BTEX	TO-15M (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	1120 THE STRAND IA-1		6LC		1-18	1366	1-19	1311	30	4.0	2335	1951									X	001	
2	1120 THE STRAND OA-1				1-18	1357	1-19	1313	30	1.5	2719	1931											002
3	1120 THE STRAND VP-1				1-19	1303	1-19	1342	27	1.0	0596	2554											003
4	912 REGENT IA-1				1-19	1463	1-20	1408	28	1.0	1267	1419											004
5	912 REGENT OA-1				1-19	1465	1-20	1410	30	1.0	3357	1755											005

WO#: 10545867



Comments:	RELINQUISHED BY / AFFILIATION		DATE	TIME	ACCEPTED BY / AFFILIATION		DATE	TIME	SAMPLE CONDITIONS		
	TCE ONLY	<i>[Signature]</i>	KPRG	1/21/21	17:00	<i>[Signature]</i>	NAVISTAR	1/21/21	1150	Y/N	Y/N
					<i>[Signature]</i>	NAVISTAR	1/23/21	930	Y/N	Y/N	Y/N
									Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: **Pace Analytical**

SIGNATURE of SAMPLER: *[Signature]*

DATE Signed (MM/DD/YY): **01-26-21**

Temp in °C

Received on ice

Custody Sealed Cooler

Samples Intact

ORIGINAL

Page 9 of 10



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# : 10545867

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

PM: KNH Due Date: 02/01/21
CLIENT: KPRG

Tracking Number: _____

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): X Corrected Temp (°C): X Thermometer Used: G87A9170600254 G87A9155100842

Temp should be above freezing to 6°C Correction Factor: X Date & Initials of Person Examining Contents: 1.23.21 CMY

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 <input checked="" type="checkbox"/> 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
1120	1A-1	2325	1951	-2					
1120	0A-1	2719	1931	0					
1120	VP-1	0576	2554	-3					
912	1A-1	1267	1419	-2					
912	0A-1	3357	1755	-0.5					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review:

Kirsten Hooper

Date: 1/25/2021

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHR Certification Office (Page 10 of 10)