

**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"/>
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](http://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			

# K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

March 5, 2021

Benjamin and Jacalyn Friske  
1225 Lombardi Way  
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1225 Lombardi Way

Dear Residents,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on February 18, 2021 within the basement of your residence at 1225 Lombardi Way (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. We recently received the analytical results from the laboratory for all of the samples. It is noted that the analysis currently completed is for trichloroethene (TCE; a degreasing solvent) only as this was determined to be the main vapor of concern associated with this project. 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 no standards were exceeded for the analyzed compound in either the indoor/outdoor air or the sub-slab vapor samples. Our next scheduled sampling is for the May 2021 timeframe (will contact you at that time for scheduling).

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 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 1225 Lombardi Way

	Sample ID	WDNR VAL	1225 Lombardi Way IA-1	1225 Lombardi Way IA-1	1225 Lombardi Way OA-1	1225 Lombardi Way OA-1
Parameter	Date	Residential	8/2/2019	2/18/2021	8/2/2019	2/18/2021
Trichloroethene		2.1	<0.34	0.44J	<0.37	<0.29

Notes: All values are in ug/m3.

VAL - Vapor Action Level Indoor Air

J - Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

IA - Indoor Air

OA - Outdoor Air

Table 2. Sub-slab Vapor Sampling Analytical Results for 1225 Lombardi Way

Parameter	Sample ID Date	WDNR VRSL Residential	1225 Lombardi Way VP-1 8/2/2019	1225 Lombardi Way VP-1 2/18/2021
Trichloroethene		70	8.4	0.53J

Note: All values are in ug/m3.  
 VRSL - Vapor Risk Screening Level  
 J - Estimated value detected below method detection limit but above instrument limit.

# K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

---

**KPRG and Associates, Inc.**

March 5, 2021

Aristeo Ortiz  
1230 Lombardi Way  
Waukesha, WI 53186

SUBJECT: Post-SSDS Installation Ambient Air Sampling Data Transmittal – 1230 Lombardi Way

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor air sampling for trichloroethene (TCE) within the basement of your residence on February 19, 2021 (an outdoor air sample was also collected at the same time). We recently received the analytical results from the laboratory for the sampling. In accordance with our Access Agreement for this sampling, attached is Table 1 which summarizes the indoor air results along with the initial sampling results from prior to the installation of a sub-slab depressurization system (SSDS). The table also includes the applicable comparison vapor action level (VAL) for indoor air. The post-SSDS installation sampling data indicates that TCE was not detected above the established VAL within the interior basement air. This indicates that the SSDS installation is working as designed.

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 Table

Table 1. Indoor and Outdoor Air Sample Results for 1230 Lombardi Way

Parameter	Sample ID	WDNR VAL	1230 Lombardi IA-1	1230 Lombardi IA-1	1230 Lombardi OA-1	1230 Lombardi OA-1
	Date	Residential	12/2/2020	2/19/2021	12/2/2020	2/19/2021
Trichloroethene		2.1	<b>10.7</b>	0.62J	2.1	<0.27

Notes: All values are in ug/m3.

VAL - Vapor Action Level

**BOLD** - Exceeds VAL (Indoor air)

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



March 05, 2021

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

RE: Project: 11717 Navistar  
Pace Project No.: 10548557

Dear Richard Gnat:

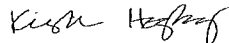
Enclosed are the analytical results for sample(s) received by the laboratory on February 22, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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,  
without the written consent of Pace Analytical Services, LLC.



## CERTIFICATIONS

Project: 11717 Navistar  
Pace Project No.: 10548557

---

### Pace Analytical Services, LLC - 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 Tribal Water Systems+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  
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 (1700) #: CL101  
Ohio VAP Certification (1800) #: CL110\*  
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

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

### SAMPLE SUMMARY

Project: 11717 Navistar  
Pace Project No.: 10548557

---

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10548557001	1225 Lombardi IA-1	Air	02/18/21 17:31	02/22/21 17:40
10548557002	1225 Lombardi OA-1	Air	02/18/21 18:03	02/22/21 17:40
10548557003	1225 Lombardi VP-1	Air	02/18/21 18:02	02/22/21 17:40
10548557004	1230 Lombardi IA-1	Air	02/19/21 09:40	02/22/21 17:40
10548557005	1230 Lombardi OA-1	Air	02/19/21 09:41	02/22/21 17:40

### REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

**SAMPLE ANALYTE COUNT**

Project: 11717 Navistar  
Pace Project No.: 10548557

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10548557001	1225 Lombardi IA-1	TO-15	AJA	1
10548557002	1225 Lombardi OA-1	TO-15	AFV	1
10548557003	1225 Lombardi VP-1	TO-15	AJA	1
10548557004	1230 Lombardi IA-1	TO-15	AJA	1
10548557005	1230 Lombardi OA-1	TO-15	AFV	1

PASI-M = Pace Analytical Services - Minneapolis

**REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

### ANALYTICAL RESULTS

Project: 11717 Navistar  
Pace Project No.: 10548557

Sample: 1225 Lombardi IA-1      Lab ID: 10548557001      Collected: 02/18/21 17:31      Received: 02/22/21 17:40      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	0.44J	ug/m3	0.80	0.31	1.46		03/03/21 21:50	79-01-6	

Sample: 1225 Lombardi OA-1      Lab ID: 10548557002      Collected: 02/18/21 18:03      Received: 02/22/21 17:40      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	<0.29	ug/m3	0.74	0.29	1.36		03/05/21 00:53	79-01-6	

Sample: 1225 Lombardi VP-1      Lab ID: 10548557003      Collected: 02/18/21 18:02      Received: 02/22/21 17:40      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	0.53J	ug/m3	0.93	0.36	1.71		03/03/21 22:44	79-01-6	

Sample: 1230 Lombardi IA-1      Lab ID: 10548557004      Collected: 02/19/21 09:40      Received: 02/22/21 17:40      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	0.62J	ug/m3	0.80	0.31	1.46		03/04/21 01:53	79-01-6	

Sample: 1230 Lombardi OA-1      Lab ID: 10548557005      Collected: 02/19/21 09:41      Received: 02/22/21 17:40      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	<0.27	ug/m3	0.71	0.27	1.3		03/05/21 01:30	79-01-6	

### REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.



**QUALITY CONTROL DATA**

Project: 11717 Navistar  
 Pace Project No.: 10548557

---

QC Batch: 727604	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10548557001, 10548557003, 10548557004

---

METHOD BLANK: 3877548 Matrix: Air  
 Associated Lab Samples: 10548557001, 10548557003, 10548557004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	0.13J	0.27	03/03/21 09:56	

---

LABORATORY CONTROL SAMPLE: 3877549

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	56.8	101	70-130	

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**

This report shall not be reproduced, except in full,  
 without the written consent of Pace Analytical Services, LLC.

### QUALITY CONTROL DATA

Project: 11717 Navistar  
Pace Project No.: 10548557

QC Batch: 727878	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
Associated Lab Samples: 10548557002, 10548557005	Laboratory: Pace Analytical Services - Minneapolis

METHOD BLANK: 3879320 Matrix: Air  
Associated Lab Samples: 10548557002, 10548557005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.21	0.55	03/04/21 16:09	

LABORATORY CONTROL SAMPLE: 3879321

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	55.9	96	70-130	

SAMPLE DUPLICATE: 3880401

Parameter	Units	10548733001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.41		25	

SAMPLE DUPLICATE: 3880402

Parameter	Units	10548910001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	1900	1840	3	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

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## QUALIFIERS

Project: 11717 Navistar  
Pace Project No.: 10548557

---

### 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

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.



**QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: 11717 Navistar  
Pace Project No.: 10548557

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10548557001	1225 Lombardi IA-1	TO-15	727604		
10548557002	1225 Lombardi OA-1	TO-15	727878		
10548557003	1225 Lombardi VP-1	TO-15	727604		
10548557004	1230 Lombardi IA-1	TO-15	727604		
10548557005	1230 Lombardi OA-1	TO-15	727878		

**REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.



# AIR: CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

40710

Page: 1 of 1

**Section A**

Required Client Information:

Company: **KPRG**  
 Address: **14665 W. Lisbon Rd  
 Brookfield, WI 53005**  
 Email To: **richardg@kprg-inc.com**  
 Phone: **262-781-0475** Fax:  
 Requested Due Date/TAT: **Standard**

**Section B**

Required Project Information:

Report To: **Rich Conat**  
 Copy To:  
 Purchase Order No.:  
 Project Name: **Navistar**  
 Project Number: **11717**

**Section C**

Invoice Information:

Attention:  
 Company Name:  
 Address:  
 Pace Quote Reference:  
 Pace Project Manager/Sales Rep.  
 Pace Profile #: **39367**

Program  
 UST  Superfund  Emissions  Clean Air Act  
 Voluntary Clean Up  Dry Clean  RCRA  Other  
 Location of Sampling by State \_\_\_\_\_  
 Reporting Units  
 ug/m<sup>3</sup> \_\_\_\_\_ mg/m<sup>3</sup> \_\_\_\_\_  
 PPBV \_\_\_\_\_ PPMV \_\_\_\_\_  
 Other \_\_\_\_\_  
 Report Level I. \_\_\_\_\_ II. \_\_\_\_\_ III. \_\_\_\_\_ IV. \_\_\_\_\_ Other \_\_\_\_\_

ITEM #	Section D Required Client Information <b>AIR SAMPLE ID</b> Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tedlar Bag TB 1 Liter Summa Can 1LC 5 Liter Summa Can 5LC 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 - Filter Gas (M) TO-15 BTEX TO-15M (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	1225 Lombardi IA-1		6LC		2/17	1735	2/18	1731	30	4	2172	1834		001
2	1225 Lombardi OA-1				2/17	1737	2/18	1803	30	4	2178	0457		002
3	1225 Lombardi VP-1				2/18	1732	2/18	1802	30	9	3396	1169		003
4	1230 Lombardi IA-1				2/18	0900	2/19	0940	30	4	2108	0848		004
5	1230 Lombardi OA-1				2/18	0902	2/19	0941	30	0	0570	2137		005
6														
7														
8														
9														
10														
11														
12														

Comments :

TCE ONLY

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
Mitchel / KPRG	2/19	1430	FEDEX	2/19/21	1430	Temp in °C	Received on Ice	Custody Sealed Cooler	Samples intact
			Mitchel / Pace	2/22/21	17:40	Y/N	Y/N	Y/N	Y/N
						Y/N	Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE  
 PRINT Name of SAMPLER: **MITCHEL DOLAN**  
 SIGNATURE of SAMPLER: *Mitchel Dolan* DATE Signed (MM/DD/YY): **02/19/21**

WO#: 10548557



10548557

**Air Sample Condition Upon Receipt** Client Name: KPRG Project #: **WO# : 10548557**  
 Courier:  Fed Ex  UPS  USPS  Client  
 Pace  Speedee  Commercial  See Exception  
 Tracking Number: 172325484269, 4270, 4280

PM: KNH Due Date: 03/02/21  
 CLIENT: KPRG

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: 2-23-21 mt  
 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: Air Can Airbag Filter TDT Passive			11. Individually Certified Cans Y <input checked="" type="checkbox"/> N (list which samples)
Is sufficient information available to reconcile samples to the COC?	<input 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
1225	IA-1	2172	1834	-2.5					
"	OA-1	2178	457	-0.5					
"	VP-1	3396	1169	-6.5					
"	IA-1	2108	848	-2.5					
"	OA-1	570	2137	+0.5					

**CLIENT NOTIFICATION/RESOLUTION** Field Data Required?  Yes  No  
 Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Comments/Resolution: \_\_\_\_\_