ati INC
Architecture | Engineering | Construction

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T: 410.992.3424 | F: 410.992.1837

December 10, 2020

Prince George's County Public Schools
13300 Old Marlboro Pike
Upper Marlboro, Maryland 20772
Attention: Mr. Alex Baylor

RE: Indoor Air Quality Assessment, James McHenry Elementary School
IFB: 022-19
ATI Project Number: 20-685

Dear Mr. Baylor:

Prince George's County Public Schools requested that ATI, Inc., conduct a proactive indoor air quality (IAQ) assessment at James McHenry Elementary School on November 30, 2020. The key findings are enclosed in the Executive Summary on page one, and the official laboratory report for total fungal spore trap sampling is enclosed in Appendix A.

Thank you for the opportunity to provide Industrial Hygiene services for Prince George's County Public Schools. If you have any questions regarding this report, please contact us at (202) 643-4283.

Sincerely,
ATI, INC.

Courtney E. McCall
Project Manager

Nate Burgei, CIH, CSP
Certified Industrial Hygienist

Indoor Air Quality Assessment Report

Prince George's County Public Schools
James McHenry Elementary School
8909 McHenry Lane
Lanham, Maryland 20706

Prepared for:

Prince George's County Public Schools
13300 Old Marlboro Pike
Upper Marlboro, Maryland 20772

December 10, 2020

Submitted by:

ATI Job # 20-685

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Abbreviations and Acronyms

AHU	Air-Handling Unit
AIHA	American Industrial Hygiene Association
ASHRAE	American Society of Heating, Refrigerating and Air-Conditioning Engineers
ASTM	American Society for Testing and Materials
CO	Carbon Monoxide
CO_2	Carbon Dioxide
EMLAP	Environmental Microbiology Laboratory Accreditation Program
HVAC	Heating, Ventilating, And Air-Conditioning
IAQ	Indoor Air Quality
NIST	National Institute for Standards and Technology
NVLAP	National Voluntary Laboratory Accreditation Program
RH	Relative Humidity
Rev.	Revision

Abbreviations involving scientific volume and measurements involving media or water sampling

Counts/m^3	Mold spores per cubic meter of air
LPM	Liters Per Minute
NTE	Not to exceed
°F	degree Fahrenheit
PPM	Parts Per Million

1 Executive Summary

ATI conducted a proactive Indoor Air Quality (IAQ) assessment on November 30, 2020, at James McHenry Elementary School, located at 8909 McHenry Lane, Lanham, MD 20706.

The assessment included a visual assessment of randomly selected classrooms and other frequently occupied spaces, such as the cafeteria, the main office, and classrooms, for potential IAQ contributors and pathways. As part of the assessment, ATI measured common IAQ comfort parameters using direct reading instruments, including temperature, relative humidity, carbon dioxide, and carbon monoxide. Also, ATI collected total fungal air samples on spore trap cassettes for microbiological analysis.

The following is a summary of the key findings from this assessment:

1. Two of the tested spaces were warmer than the ASHRAE recommended winter range of 68-75°F.
2. The relative humidity in all tested spaces were less than the ASHRAE maximum relative humidity guidelines of 65%.
3. Carbon dioxide concentrations in all tested spaces were less than the ASHRAE limit for carbon dioxide, which was 1,107 parts per million (PPM) for the day of the assessment.
4. Carbon monoxide concentrations were less than the IAQ meter's detection limit throughout the tested spaces.
5. The fungal spore trap results do not suggest indoor spore amplification in the assessed spaces and are not considered unusual. While the concentration of *Aspergillus/Penicillium* in the Main Office exceeded the ambient concentration, this is not considered unusual indoors.

2 Assessment Methods

Mikal Frater of ATI, Inc., conducted a visual assessment and air sampling on November 30, 2020. Sampled rooms were randomly selected and accounted for approximately 10% of classrooms or a minimum of five samples. Ms. Frater documented visual observations at the time she collected the air samples. ATI references the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) *Standard 62.1 – 2016* and ASHRAE *Standard 55 – 2017* when providing IAQ services to clients. ASHRAE is an industry leader on energy efficiency and indoor air quality.

All measurements and air samples were collected between three-six feet from floor elevation, which represents a typical breathing zone, and away from air-supply and return diffusers. Real-time direct readings for temperature, relative humidity, carbon dioxide (CO_2), and carbon monoxide (CO), were measured with a calibrated TSI Q-Trak 7575-X Meter and attached 982 Probe.

Total fungal air samples were collected with a Buck BioAire High-Volume Sampling Pump on Zefon Air-O-Cell spore-trap cassettes at a flow rate of 15 liters per minute for five minutes, for a sample volume of 75 liters. EMSL Analytical, Inc. of Beltsville, MD analyzed the samples using direct microscopic examination per ASTM D7391-09, which counts both viable and non-viable mold spores and particulates, which combined yields *total fungal* results. EMSL participates in the National Institute of Standards and Technology's (NIST) National Voluntary Laboratory Accreditation Program (NVLAP) for general laboratory performance and management, and the American Industrial Hygiene Association (AIHA) for Environmental Microbial Laboratory Accreditation Program (EMLAP). The EMSL laboratory reports are included in Appendix A.

3 Visual Observations

Table 1 lists the areas, conditions, observations, and other pertinent details related to this IAQ assessment. On the date of the sampling event, few occupants were present in the school because of the COVID-19 global pandemic.

Table 1: Visual Observations and Sampling Locations

Sample Location	Observations
Outdoors	• Light rain • Cloudy skies • No foot or vehicle traffic during sampling
Main Office	• There are two wall units that are ON during sampling and providing heat to the area. • There are three occupants in the room during sampling • The door to the main corridor is open during sampling • Space is approximately 390 ft.^{2}
Room 8	• There are no stained ceiling tiles, noticeable odors, or visible mold growth. • There is one A/C unit in this room – an older Friedrich unit with trace dust load • There is one occupant in the room during sampling • Space is approximately 750 ft.^{2}
"Computer Lab" Room 1	• There is a new Friedrich A/C unit with improved insulation since previous assessment was conducted • There is one wall unit supplying heat that spans the length of the room, • Space is approximately 720 ft.^{2}
Room A4	• There is one return air supply and four air diffusers in this room. • There are no stained ceiling tiles, noticeable odors, or visible mold growth. • Space is approximately 820 ft.^{2}
Room 19	• Two A/C units – older Freidrich models – one unit is missing a front cover, while the other unit is taped up. Both units are OFF and have accumulated a trace dust load. • One occupant in room during sampling • As noted in previous report, sink faucet is still leaking • Space is approximately 690 ft.^{2}

4 Thermal Environmental Conditions for Human Occupancy

ASHRAE *Standard 55-2017, Thermal Environmental Conditions for Human Occupancy*, addresses thermal comfort in an office environment, which means that an employee wearing a normal amount of clothing feels neither too cold nor too warm. This standard discusses thermal comfort within the context of air temperature, humidity, and air movement and provides recommended ranges for temperature and humidity that are intended to satisfy 80% of occupants. The recommended ASHRAE ranges are referenced below by each comfort parameter.

4.1 Temperature

The ASHRAE standard establishes a winter comfort range of between 68°F and 75°F and a summer range of between 73°F and 79°F. The temperatures measured during the November 30, 2020, assessment are summarized in Table 2. As indicated by the data

in the table, temperatures in the school averaged between 72°F and 77°F, with two locations slightly warmer than the ASHRAE recommended winter range.

Table 2: Temperature Measurements

Sample Location	11/30/2020 °F			ASHRAE Standard °F
	Min	Max	Average	
Outdoors	63	65	64	N/A
Indoors				
Main Office	73	75	74	68-75°F
Room 8	76	76	76	68-75°F
"Computer Lab" Room 1	77	77	77	68-75°F
Room A4	71	72	72	68-75°F
Room 19	73	73	73	68-75°F

4.2 Relative Humidity

Relative humidity is a key factor for mold growth. Mold has the potential of growing on suitable surfaces with humidity levels greater than 65%. ASHRAE *Standard 62.1-2016*, *Ventilation for Acceptable Indoor Air Quality,* recommends a maximum indoor relative humidity of 65% to prevent condensation of moisture on surfaces. Relative humidity less than 30% may result in drying of occupants' mucous membranes and skin. Relative humidity measurements are summarized in Table 3. As indicated by the data in the table, average relative humidity ranged between 38 and 64% with all locations falling less than the ASHRAE maximum recommendation of 65% relative humidity.

Table 3: Relative Humidity Measurements

Sample Location	11/30/2020 (% RH)			ASHRAE Standard (% RH)
	Min	Max	Average	
Outdoors	78	83	81	N/A
Indoors				
Main Office	61	66	64	< 65
Room 8	37	39	38	< 65
"Computer Lab" Room 1	42	42	42	< 65
Room A4	43	44	44	< 65
Room 19	44	46	45	< 65

4.3 Carbon Dioxide

Carbon dioxide concentrations within an occupied building are a standard method used to gauge the efficiency of ventilation systems. Carbon dioxide is a by-product of human respiration and does not pose an acute health hazard alone. Elevated concentrations may suggest that insufficient fresh air is being supplied to an occupied space and/or that the ventilation system does not provide a sufficient rate of air exchange.

Research has indicated that buildings with adequately operating ventilation systems are able to remove odors generated by activities in an indoor office environment efficiently. ASHRAE *Standard 62.1-2016* states that comfort (odor) criteria with respect to human bioeffluents are likely to be satisfied if the ventilation can maintain indoor carbon dioxide concentrations less than 700 parts per million (ppm) greater than the outdoor air concentration. Typically, outdoor carbon dioxide concentrations range from 300 ppm to 450 ppm, with the higher range typically found in urban areas during peak rush hour.

Carbon dioxide concentrations are summarized in Table 4. On the day of the assessment, the average outdoor carbon dioxide concentration was 407 ppm, which calculates to a maximum indoor concentration of 1,107 ppm (700 + 407). All tested locations indoors were less than the recommended maximum for the day of the assessment.

Table 4: Carbon Dioxide Measurements

Sample Location	11/30/2020 Concentration (parts per million)			ASHRAE Standard (ppm) NTE
	Min	Max	Average	
Outdoors	393	420	407	N/A
Indoors				
Main Office	411	419	415	1,107
Room 8	469	631	550	1,107
"Computer Lab" Room 1	440	440	440	1,107
Room A4	440	456	448	1,107
Room 19	457	457	457	1,107

4.4 Carbon Monoxide

Carbon monoxide is a colorless and odorless gas produced by the incomplete combustion of carbon containing fuels. Oil, gasoline, diesel fuels, wood, coke, and coal are the major sources of carbon monoxide. ASHRAE recommends that carbon monoxide not exceed nine ppm indoors over an eight-hour time-weighted average. ATI measured carbon monoxide concentrations using a TSI Q-Trak model number 7575-X with an attached IAQ probe (model number 982). The instrument's carbon monoxide sensor has an error range of ± 3% of the reading or three (3) ppm, whichever is greater. As indicated by the data in Table 5, carbon monoxide concentrations were less than the Q-Trak's detection limit throughout the school.

Table 5: Carbon Monoxide Measurements

Sample Location	11/30/2020 Concentration (parts per million)			ASHRAE Standard (ppm)
	Min	Max	Average	
Outdoors	<3	<3	<3	N/A
Inside				
Main Office	<3	<3	<3	< 9
Room 8	<3	<3	<3	< 9
"Computer Lab" Room 1	<3	<3	<3	< 9
Room A4	<3	<3	<3	< 9
Room 19	<3	<3	<3	< 9

5 Total Fungal Air Sampling Results

Mold can be carried indoors through building entrances, open windows, loading docks, foot traffic into buildings, and the HVAC system. To thrive indoors, mold requires a food source, proper temperature and humidity or water to foster its growth. The November 30, 2020 mold assessment sampled air using spore trap cassettes in randomly selected classrooms and other areas throughout the facility. These cassettes collect both viable spores, those capable of producing more fungal colonies, and non-viable spores, which cannot reproduce. Based upon recognized industry practices, indoor mold concentrations are compared with those detected outdoors, which are also known as ambient or baseline samples.

In normal circumstances, the diversity of spores identified indoors and outdoors should be similar with some exceptions. The high concentration of one or two species of fungal spores identified indoors and the absence of the same species outdoors can indicate a moisture problem with the potential to degrade the air quality. Fungi species present indoors are typically found at levels ranging from approximately 10-50% of their levels in the outdoor air, reflecting the filtering by the building's HVAC system.

The indoor concentrations were generally favorable compared to the outdoor concentrations. The total ambient spore concentration was 73,340 counts/m^3, and no tested space had a total spore concentration that exceeded the outdoor ambient concentration. The *Aspergillus/Penicillium* concentration in the Main Office was 510 counts/m^3, compared with the ambient sample of 100 counts/m^3; however, this is not considered unusual indoors and does not suggest active indoor mold growth. *Aspergillus/Penicillium* is known to cause allergic reactions in certain people, albeit in higher concentrations.

The spore concentrations in all indoor sampled rooms are not considered unusual for an occupied space like a school, but total spore concentrations greater than 1,000 counts/m^3 may suggest unfiltered outdoor air is entering the space, such as through opened windows or doors, or fresh air is bypassing the filtration units of the HVAC systems. Insufficient housekeeping may also allow unusual outdoor fungal spores to accumulate in indoor spaces.

The official laboratory report with spore trap samples collected on November 30, 2020, is presented in Appendix A.

6 Summary of Findings

1. Two of the tested spaces were warmer than the ASHRAE recommended winter range of 68-75°F.
2. The relative humidity in all tested spaces were less than the ASHRAE maximum relative humidity guidelines of 65%.
3. Carbon dioxide concentrations in all tested spaces were less than the ASHRAE limit for carbon dioxide, which was 1,107 parts per million (PPM) for the day of the assessment.
4. Carbon monoxide concentrations were less than the IAQ meter's detection limit throughout the tested spaces.
5. The fungal spore trap results do not suggest indoor spore amplification in the assessed spaces and are not considered unusual. While the concentration of *Aspergillus/Penicillium* in the Main Office exceeded the ambient concentration, this is not considered unusual indoors.

We appreciate the opportunity to provide these IAQ testing services for you. If you have any questions, please contact us at (202) 643-4283.

Best,
ATI, INC.

Courtney E. McCall
Project Manager

Nate Burgei, CIH, CSP
Certified Industrial Hygienist

Appendix A: Laboratory Report and Chain of Custody

EMSL Analytical, Inc.

5221 Militia Hill Road Plymouth Meeting, PA 19462

Tel/Fax: (610) 828-3102 / (610) 828-3122

http://www.EMSL.com / plymouthmeetinglab@emsl.com

EMSL Order: 182003861
Customer ID: ATII25A
Customer PO:
Project ID:

Attention: Mikal Frater
ATI
4221 Forbes Blvd
Suite 250
Lanham, MD 20706
Project: PGCPS - McHenry ES

Phone: (202) 832-1433
Fax:
Collected Date: 11/30/2020
Received Date: 11/30/2020 04:55 PM
Analyzed Date: 12/04/2020

Test Report:Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods MICRO-SOP-201, ASTM D7391)

Lab Sample Number:	182003861-0001			182003861-0002			182003861-0003		
Client Sample ID:	20-685-01			20-685-02			20-685-03		
Volume (L):	75						75		
Sample Location:	Outside Parking Lot			Field Blank			Main Office		
Spore Types	**Raw Count**	**Count/M³**	**% of Total**	**Raw Count**	**Count/M³**	**% of Total**	**Raw Count**	**Count/M³**	**% of Total**
Alternaria (Ulocladium)	-	-	-	-	-	-	-	-	-
Ascospores	55	2300	3.1	-	-	-	4	200	7.5
Aspergillus/Penicillium	3	100	0.1	-	-	-	12	510	19.2
Basidiospores	1680	70900	96.7	-	-	-	44	1900	71.7
Bipolaris++	-	-	-	-	-	-	-	-	-
Chaetomium	-	-	-	-	-	-	-	-	-
Cladosporium	-	-	-	-	-	-	1	40	1.5
Curvularia	-	-	-	-	-	-	-	-	-
Epicoccum	-	-	-	-	-	-	-	-	-
Fusarium	-	-	-	-	-	-	-	-	-
Ganoderma	-	-	-	-	-	-	-	-	-
Myxomycetes++	1	40	0.1	-	-	-	-	-	-
Pithomyces++	-	-	-	-	-	-	-	-	-
Rust	-	-	-	-	-	-	-	-	-
Scopulariopsis/Microascus	-	-	-	-	-	-	-	-	-
Stachybotrys/Memnoniella	-	-	-	-	-	-	-	-	-
Unidentifiable Spores	-	-	-	-	-	-	-	-	-
Zygomycetes	-	-	-	-	-	-	-	-	-
Total Fungi	**1739**	**73340**	**100**	**-**	**No Trace**	**-**	**61**	**2650**	**100**
Hyphal Fragment	-	-	-	-	-	-	1	40	-
Insect Fragment	-	-	-	-	-	-	1	40	-
Pollen	-	-	-	-	-	-	-	-	-
Analyt. Sensitivity 600x	-	42	-	-	0	-	-	42	-
Analyt. Sensitivity 300x	-	13*	-	-	0*	-	-	13*	-
Skin Fragments (1-4)	-	1	-	-	-	-	-	2	-
Fibrous Particulate (1-4)	-	1	-	-	-	-	-	1	-
Background (1-5)	-	1	-	-	-	-	-	1	-

++ Includes other spores with similar morphology; see EMSL's fungal glossary for each specific category.

Kevin Ream, Laboratory Manager
or other Approved Signatory

Initial report from: 12/07/2020 10:06 AM

For information on the fungi listed in this report, please visit the Resources section at www.emsl.com

EMSL Analytical, Inc.

5221 Militia Hill Road Plymouth Meeting, PA 19462

Tel/Fax: (610) 828-3102 / (610) 828-3122

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Project: PGCPS - McHenry ES

Phone: (202) 832-1433
Fax:
Collected Date: 11/30/2020
Received Date: 11/30/2020 04:55 PM
Analyzed Date: 12/04/2020

Test Report:Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods MICRO-SOP-201, ASTM D7391)

Lab Sample Number:	182003861-0004			182003861-0005			182003861-0006		
Client Sample ID:	20-685-04			20-685-05			20-685-06		
Volume (L):	75			75			75		
Sample Location:	Room 8			"Computer Lab" Room 1			Room A4		
Spore Types	**Raw Count**	**Count/M³**	**% of Total**	**Raw Count**	**Count/M³**	**% of Total**	**Raw Count**	**Count/M³**	**% of Total**
Alternaria (Ulocladium)	-	-	-	-	-	-	-	-	-
Ascospores	1	40	4	2	80	2.1	-	-	-
Aspergillus/Penicillium	2	80	7.9	2	80	2.1	-	-	-
Basidiospores	21	890	88.1	83	3500	92.6	27	1100	100
Bipolaris++	-	-	-	-	-	-	-	-	-
Chaetomium	-	-	-	-	-	-	-	-	-
Cladosporium	-	-	-	2	80	2.1	-	-	-
Curvularia	-	-	-	-	-	-	-	-	-
Epicoccum	-	-	-	-	-	-	-	-	-
Fusarium	-	-	-	-	-	-	-	-	-
Ganoderma	-	-	-	-	-	-	-	-	-
Myxomycetes++	-	-	-	1	40	1.1	-	-	-
Pithomyces++	-	-	-	-	-	-	-	-	-
Rust	-	-	-	-	-	-	-	-	-
Scopulariopsis/Microascus	-	-	-	-	-	-	-	-	-
Stachybotrys/Memnoniella	-	-	-	-	-	-	-	-	-
Unidentifiable Spores	-	-	-	-	-	-	-	-	-
Zygomycetes	-	-	-	-	-	-	-	-	-
Total Fungi	**24**	**1010**	**100**	**90**	**3780**	**100**	**27**	**1100**	**100**
Hyphal Fragment	-	-	-	-	-	-	-	-	-
Insect Fragment	-	-	-	-	-	-	-	-	-
Pollen	1	40	-	-	-	-	-	-	-
Analyt. Sensitivity 600x	-	42	-	-	42	-	-	42	-
Analyt. Sensitivity 300x	-	13*	-	-	13*	-	-	13*	-
Skin Fragments (1-4)	-	2	-	-	2	-	-	2	-
Fibrous Particulate (1-4)	-	1	-	-	1	-	-	1	-
Background (1-5)	-	1	-	-	1	-	-	1	-

++ Includes other spores with similar morphology; see EMSL's fungal glossary for each specific category.

Kevin Ream, Laboratory Manager
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Collected Date: 11/30/2020
Received Date: 11/30/2020 04:55 PM
Analyzed Date: 12/04/2020

Test Report:Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods MICRO-SOP-201, ASTM D7391)

Lab Sample Number:	**182003861-0007**		
Client Sample ID:	**20-685-07**		
Volume (L):	**75**		
Sample Location:	**Room A5**		
Spore Types	**Raw Count**	**Count/M³**	**% of Total**
Alternaria (Ulocladium)	-	-	-
Ascospores	4	200	3.9
Aspergillus/Penicillium	1	40	0.8
Basidiospores	108	4560	89.4
Bipolaris++	-	-	-
Chaetomium	-	-	-
Cladosporium	6	300	5.9
Curvularia	-	-	-
Epicoccum	-	-	-
Fusarium	-	-	-
Ganoderma	-	-	-
Myxomycetes++	-	-	-
Pithomyces++	-	-	-
Rust	-	-	-
Scopulariopsis/Microascus	-	-	-
Stachybotrys/Memnoniella	-	-	-
Unidentifiable Spores	-	-	-
Zygomycetes	-	-	-
Total Fungi	**119**	**5100**	**100**
Hyphal Fragment	-	-	-
Insect Fragment	-	-	-
Pollen	-	-	-
Analyt. Sensitivity 600x	-	42	-
Analyt. Sensitivity 300x	-	13*	-
Skin Fragments (1-4)	-	2	-
Fibrous Particulate (1-4)	-	1	-
Background (1-5)	-	1	-

++ Includes other spores with similar morphology; see EMSL's fungal glossary for each specific category.

Kevin Ream, Laboratory Manager
or other Approved Signatory

Initial report from: 12/07/2020 10:06 AM

For information on the fungi listed in this report, please visit the Resources section at www.emsl.com

OrderID: 182003861

Microbiology Chain of Custody

EMSL Order Number (*Lab Use Only*): [redacted]

EMSL ANALYTICAL, INC.
200 ROUTE 130 NORTH
CINNAMINSON, NJ 08077
PHONE: (800) 220-3675
FAX:(856) 786-0262

Company Name: ATI, Inc	**EMSL-Bill to:** ☐ Same ☐ Different If Bill to is Different note instructions in Comments
Street: 4221 Rumsey Road, Suite 250	*Third Party Billing requires written authorization from third party.*
City: Lanham **State/Province:** MD	**Zip/Postal Code:** 20706 **Country:**
Report To (Name): Mikal Frater	**Telephone #:** 202-558-7489
Email Address: Mikal@atiinc.com courtney@atiinc.com	**Fax #:** **Purchase Order:**
Project Name/Number: PGCPS - McHenry ES	**Please Provide Results:** ☐ Fax ■ Email
U.S. State Samples Taken: MD **Project Zip Code:**	**Connecticut Samples:** ■ Commercial ☐ Residential
Sterile, Sodium Thiosulfate Preserved Bottle Used: ☐ **Biocide Used in Source (specify):** ☐	
Public Water Supply Samples: ☐ **Note: All results may automatically be reported to DOH if required by state.**	

Turnaround Time (TAT) Options - Please Check

☐ 3 Hour	☐ 6 Hour	☐ 24 Hour	☐ 48 Hour	☐ 72 Hour	☐ 96 Hour	■ 1 Week	☐ 2 Week

Microbiology Test Codes

M001 Air-O-Cell
M030 Micro 5
M174 MoldSnap
M032 Allergenco-D
M041 Fungal Direct Examination
M169 Pollen ID & Enumeration
M280 Dust Characterization Level-1
M281 Dust Characterization Level-2
M005 Viable Fungi- Air Samples (Genus ID & Count)
M006 Viable Fungi- Air Samples (Includes *Penicillium, Aspergillus, Cladosporium, Stachybotrys* Species ID & Count)
M007 Culturable fungi - Surface Samples (Genus ID & Count)
M008 Culturable fungi - Surface Samples (Includes *Penicillium, Aspergillus, Cladosporium, Stachybotrys* Species ID & Count)
M009 Bacteria Culture Gram Stain & Count
M010 Bacteria Count & ID - 3 Most Prominent
M011 Bacteria Count & ID - 5 Most Prominent

M012 *Pseudomonas aeruginosa* (P/A***)
M024 *Pseudomonas aeruginosa* (MFT*)
M015 Heterotrophic Plate Count
M017 Total Coliform & *E. coli* (Colilert P/A***)
M018 Total Coliform & *E. coli* (MFT*)
M114 Total Coliform & *E. coli* Enumeration (Colilert MPN**)
M019 Fecal Coliform (MFT*)
M020 Fecal *Streptococcus* (MFT*)
M029 *Enterococci* (MFT*)
M129 *Enterococci* (Enterolert P/A***)
M180 Real Time qPCR-ERMI 36 Panel
M025 Sewage Screen –Water (MFT*)

M115 Sewage Screen - Water (P/A***)
M116 Sewage Screen - Water (MPN**)
M117 Sewage Screen - Swab (P/A***)
M013 Sewage Screen - Swab (MFT*)
M133 *Methicillin-resistant Staph. aureus* (MRSA)
M031 Rapid-growing non-TB *Mycobacteria* Detection & Enumeration
M014 Endotoxin Analysis
M044 Group Allergen (Cat, Dog, Cockroach, Dust Mite)
Other See Analytical Price Guide
***Legionella* Analysis** Please use EMSL *Legionella* COC

*MFT= Membrane Filtration Technique
**MPN= Most Probable Number
***P/A= Presence/Absence

Name of Sampler: Brian Chapman & Mikal Frater **Signature of Sampler:** Mikal Frater

Sample #	Sample Location/Description	Sample Type	Potable/ NonPotable (Only for Waters)	Test Code	Volume/ Area	Date/Time Collected
[redacted]						
20-685- 01	Outside Parking Lot	Air	☐ P ☐ NP	M001	75L	11/30 11:27
20-685- 02	Field Blank	Air	☐ P ☐ NP	M001	~~75L~~	
20-685- 03	Main Office	Air	☐ P ☐ NP	M001	75L	11/30 11:39
20-685- 04	Room 8	Air	☐ P ☐ NP	M001	75L	11/30 12:05
20-685 05	"Computer Lab" Room 1	Air	☐ P ☐ NP	M001	75L	11/30 12:15

Client Sample # (s): - 7 **Total # of Samples:** 7

Relinquished (Client): **Date:** 11/30/20 **Time:** 4:10 PM

Received (Lab): L. Howarth Drop Box **Date:** **Time:**

Comments/Special Instructions:

RECEIVED
EMSL ANALYTICAL, INC.
BELTSVILLE, MD
2020 NOV 30 P 4:55

Controlled Document – COC-34 Micro R8 11/14/2017

EMSL ANALYTICAL, INC.
LABORATORY•PRODUCTS•TRAINING

Microbiology Chain of Custody

EMSL Order Number *(Lab Use Only)*: [redacted]

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077
Phone: (800) 220-3675
Fax:(856) 786-0262

Additional pages of the chain of custody are only necessary if needed for additional sample information.

Sample #	Sample Location/Description	Sample Type	Potable/ NonPotable (Only for Waters)	Test Code	Volume/ Area	Date/Time Collected	[redacted]
06	Room A4	Air	☐ P ☐ NP	M001	75L	11/30 12:2[illegible]	
07	Room 19	Air	☐ P ☐ NP	M001	75L	11/30 12:35	
			☐ P ☐ NP				
			☐ P ☐ NP				
			☐ P ☐ NP				
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Comments/Special Instructions:

Page 2 of 2

Controlled Document – COC-34 Micro R8 11/14/2017

182003861

GEN-FM-10-1: Sample Transfer-One Time
Revision 4.2
Revision Date: 1/05/2016
Effective Date: 1/05/2016

EMSL Analytical, Inc.

Sample Transfer Form

Receiving Lab:	EMSL- BELTSVILLE	**Phone Number:**	3019375700
		Fax Number:	3019375701
Relinquished to:	EMSL- Plymouth Mtg.	**Phone Number:**	8002203675
		Fax Number:	8567860262
Does new lab hold equivalent or additional accreditation? *			☒ Yes ☐ No

EMSL Customer ID # (if known):	ATII25A
Client Name:	ATI INC
Client Project:	PGCPS - MCHENRY ES
Tests to be Performed:	M001
Date Received:	11/30/20
Date Relinquished:	12/2/20
Date Due:	1 WEEK - 12/7/20 @ 4:55 PM
Special Instructions: (e.g. Work Order # , required qualifications, project specific procedures/modifications)	

Relinquished by (Signature): L. Plymouth	**Date:** 12/2/20	**Received by (Signature):**	**Date:** 12-3-20
Relinquished by (Signature):	**Date:**	**Received by (Signature):**	**Date:**

Customer Agreement- Please sign form and send to the receiving laboratory. By signing below, you agree to permit the above named receiving lab to transfer samples to a separate EMSL lab with equivalent qualifications* for analysis. The final report will be issued from the analyzing laboratory. Ensure any requirements are listed in special instructions.

Name (please print):	**Signature:**	**Agent of:**	**Date:**

If this is a recurring project or sample type that may require samples to be relinquished on a regular basis, a Standing Agreement form must be completed.

* Receiving and analyzing labs shall be aware of required qualifications of project prior to transfer of samples.

Note: If customer has been notified and approved this transfer verbally or by e-mail, the receiving lab must sign for the customer above. EMSL employee filling out form on behalf of customer shall print name of person to whom they spoke, date agreement was received, and then sign under Signature.

Appendix B: Instrument Calibration Records

Certificate of Calibration

(✓) Buck™ BioAire Pump Calibration Rotameter

( ) Buck™ BioSlide Pump Calibration Rotameter

Serial number: R14536

Date Calibrated: 12/27/19 **Calibration Due Date:** 12/27/20

Flow Calibration

This is to certify that the rotameter listed above has been calibrated using a Buck Primary calibrator listed below which is calibrated according to A.P. Buck, Inc. calibration procedure APB-1, Ver. 6.2 and is traceable to the National Institute of Standards & Technology (N.I.S.T). A.P. Buck guarantees the accuracy of the rotameter to be within ± 5% of the actual flow rate.

AMBIENT CONDITIONS: Temperature 74±3° F Relative Humidity 50±10%

Description	MFR.	Model	Serial #
Primary Calibrator	A.P. Buck Inc.	M30B	☐ A40020 ☑ A40021

QA Approval By: Moroni Menk

A.P. BUCK, INC.
7101 Presidents Drive, Suite 110
Orlando, FL 32809
Phone: 407-851-8602
Fax: 407-851-8910

BUCK
A.P. BUCK, INC.

CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

ENVIRONMENT CONDITIONS		
TEMPERATURE	74.0 (23.3)	°F (°C)
RELATIVE HUMIDITY	34	%RH
BAROMETRIC PRESSURE	29.20 (988.8)	inHg (hPa)

MODEL	982
SERIAL NUMBER	P17100007

☐ AS LEFT ☒ AS FOUND

☐ IN TOLERANCE ☒ OUT OF TOLERANCE

– CALIBRATION VERIFICATION RESULTS –

GAS CO_2 AS FOUND — SYSTEM G-101 — *Unit: ppm*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	0	0	0~50	4	3015.3	* 2902.7	2924.9~3105.8
2	499	458	449~549	5	5056	* 4859.6	4904.3~5207.7
3	1002	963	952~1052				

GAS CO AS FOUND — SYSTEM G-101 — *Unit: ppm*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	35.1	* 29.5	32.1~38.1	2	100.5	* 84.8	97.5~103.5

TEMPERATURE AS FOUND — SYSTEM T-101 — *Unit: °F (°C)*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	32.1 (0.0)	32.8 (0.4)	31.1~33.1 (−0.5~0.6)	2	140.02 (60.01)	* 141.31 (60.73)	139.02~141.02 (59.45~60.57)

HUMIDITY AS FOUND — SYSTEM H-102 — *Unit: %RH*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	10.0	10.4	7.0~13.0	4	70.0	67.1	67.0~73.0
2	30.0	29.3	27.0~33.0	5	90.01	* 85.88	87.01~93.01
3	50.0	48.5	47.0~53.0				

**Indicates Out-of-Tolerance Condition*

TSI does hereby certify that the above described instrument conforms to the original manufacturer's specification (not applicable to As Found data) and has been calibrated using standards whose accuracies are traceable to the United States National Institute of Standards and Technology (NIST) or has been verified with respect to instrumentation whose accuracy is traceable to NIST, or is derived from accepted values of physical constants. TSI's calibration system is registered to ISO-9001:2015.

Measurement Variable	System ID	Last Cal.	Cal. Due
5000 CO_2	14A044095	04-06-20	04-06-25
N2	T-0608	05-19-20	05-19-28
Flow	E003341	09-03-19	09-30-20
Flow	E003525	01-06-20	01-31-21
2000 C4H8	EB0054467	08-13-19	08-12-22
Temperature	E010657	02-14-20	02-28-21
Temperture	E010655	01-21-20	01-31-21

Measurement Variable	System ID	Last Cal.	Cal. Due
200 CO	149886	04-30-20	03-24-28
Air	T17939	04-09-20	04-09-28
Flow	E003980	04-22-20	04-30-21
Flow	E003342	09-03-19	09-30-20
100 C4H8	CC507339	03-24-20	03-24-28
Temperature	E010658	02-14-20	02-28-21
Humidity	E003539	02-26-20	08-31-20

Chimouva Vue
VERIFIED

June 15, 2020
DATE

Doc. ID: CERT_GEN_WCC

TSI P/N 2300157

CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

ENVIRONMENT CONDITIONS		
TEMPERATURE	70.41 (21.3)	°F (°C)
RELATIVE HUMIDITY	50.3	%RH
BAROMETRIC PRESSURE	29.15 (987.1)	inHg (hPa)

MODEL	982
SERIAL NUMBER	P17100007

☒ AS LEFT ☐ AS FOUND

☒ IN TOLERANCE ☐ OUT OF TOLERANCE

– CALIBRATION VERIFICATION RESULTS –

TEMPERATURE VERIFICATION — SYSTEM T-101 — *Unit: °F (°C)*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	32.1 (0.0)	31.9 (-0.1)	31.1~33.1 (-0.5~0.6)	2	140.0 (60.0)	140.3 (60.3)	139.0~141.0 (59.5~60.6)

HUMIDITY VERIFICATION — SYSTEM H-102 — *Unit: %RH*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	10.0	9.0	7.8~12.2	4	70.0	69.5	67.8~72.2
2	30.0	29.1	27.8~32.2	5	90.0	88.7	87.8~92.2
3	50.0	49.6	47.8~52.2				

CO2 GAS VERIFICATION — SYSTEM G-101 — *Unit: ppm*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	0	0	0~50	4	3016	3012	2926~3107
2	502	502	452~552	5	5056	5032	4904~5208
3	1005	1019	955~1055				

CO GAS VERIFICATION — SYSTEM G-101 — *Unit: ppm*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	35	36	32~38	2	101	100	98~104

TSI does hereby certify that the above described instrument conforms to the original manufacturer's specification (not applicable to As Found data) and has been calibrated using standards whose accuracies are traceable to the United States National Institute of Standards and Technology (NIST) or has been verified with respect to instrumentation whose accuracy is traceable to NIST, or is derived from accepted values of physical constants. TSI's calibration system is registered to ISO-9001:2015.

Measurement Variable	System ID	Last Cal.	Cal. Due
Temperature	E010657	02-14-20	02-28-21
Temperture	E010655	01-21-20	01-31-21
5000 CO2	14A044095	04-06-20	04-06-25
N2	T-0608	05-19-20	05-19-28
Flow	E003341	09-03-19	09-30-20
Flow	E003525	01-06-20	01-31-21
2000 C4H8	EB0054467	08-13-19	08-12-22

Measurement Variable	System ID	Last Cal.	Cal. Due
Temperature	E010658	02-14-20	02-28-21
Humidity	E003539	02-26-20	08-31-20
200 CO	149886	04-30-20	03-24-28
Air	T17939	04-09-20	04-09-28
Flow	E003980	04-22-20	04-30-21
Flow	E003342	09-03-19	09-30-20
100 C4H8	CC507339	03-24-20	03-24-28

Chao Vang
CALIBRATED

June 16, 2020
DATE

Doc ID: CERT_GEN_WCC

TSI P/N 2300157

CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

ENVIRONMENT CONDITIONS		
TEMPERATURE	70.72 (21.5)	°F (°C)
RELATIVE HUMIDITY	39.0	%RH
BAROMETRIC PRESSURE	29.15 (987.1)	inHg (hPa)

MODEL	7575-X
SERIAL NUMBER	7575X1711006

☒ AS LEFT ☒ IN TOLERANCE
☐ AS FOUND ☐ OUT OF TOLERANCE

– CALIBRATION VERIFICATION RESULTS –

THERMO COUPLE — **SYSTEM PRESSURE01-02** — *Unit: °F (°C)*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	70.9 (21.6)	70.8 (21.6)	68.9~72.9 (20.5~22.7)				

BAROMETRIC PRESSURE — **SYSTEM PRESSURE01-02** — *Unit: inHg (hPa)*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	29.22 (989.5)	29.23 (989.8)	28.64~29.80 (969.9~1009.1)				

TSI does hereby certify that the above described instrument conforms to the original manufacturer's specification (not applicable to As Found data) and has been calibrated using standards whose accuracies are traceable to the United States National Institute of Standards and Technology (NIST) or has been verified with respect to instrumentation whose accuracy is traceable to NIST, or is derived from accepted values of physical constants. TSI's calibration system is registered to ISO-9001:2015.

Measurement Variable	System ID	Last Cal.	Cal. Due	Measurement Variable	System ID	Last Cal.	Cal. Due
Temperature	E004626	02-14-20	02-28-21	Pressure	E005254	10-10-19	10-31-20
Pressure	E003982	01-24-20	07-31-20	DC Voltage	E003493	08-14-19	08-31-20

ChaoVang
CALIBRATED

June 15, 2020
DATE

DOC ID: CERT_GEN_V02

TSI P/N 2300157

CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

ENVIRONMENT CONDITIONS		
TEMPERATURE	70.68 (21.5)	°F (°C)
RELATIVE HUMIDITY	38.0	%RH
BAROMETRIC PRESSURE	29.16 (987.5)	inHg (hPa)

MODEL	7575-X
SERIAL NUMBER	7575X1711006

☐ AS LEFT ☒ IN TOLERANCE
☒ AS FOUND ☐ OUT OF TOLERANCE

– CALIBRATION VERIFICATION RESULTS –

THERMO COUPLE — SYSTEM PRESSURE01-02 — *Unit: °F (°C)*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	70.8 (21.6)	71.1 (21.7)	68.8~72.8 (20.4~22.7)				

BAROMETRIC PRESSURE — SYSTEM PRESSURE01-02 — *Unit: inHg (hPa)*

#	STANDARD	MEASURED	ALLOWABLE RANGE	#	STANDARD	MEASURED	ALLOWABLE RANGE
1	29.22 (989.5)	29.17 (987.8)	28.64~29.80 (969.9~1009.1)				

TSI does hereby certify that the above described instrument conforms to the original manufacturer's specification (not applicable to As Found data) and has been calibrated using standards whose accuracies are traceable to the United States National Institute of Standards and Technology (NIST) or has been verified with respect to instrumentation whose accuracy is traceable to NIST, or is derived from accepted values of physical constants. TSI's calibration system is registered to ISO-9001:2015.

Measurement Variable	System ID	Last Cal.	Cal. Due	Measurement Variable	System ID	Last Cal.	Cal. Due
Temperature	E004626	02-14-20	02-28-21	Pressure	E005254	10-10-19	10-31-20
Pressure	E003982	01-24-20	07-31-20	DC Voltage	E003493	08-14-19	08-31-20

ChaoVang
VERIFIED

June 15, 2020
DATE

Doc ID: CERT_GEN_WCC

TSI P/N 2300157