

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

VAPOR DATA TRANSMITTAL

March 7, 2023

Ms. Margaret Brunette
Wisconsin Department of Natural Resources
1027 W. St. Paul Avenue
Milwaukee, WI 53233

VIA E-MAIL

KPRG Project No. 17519

Re: Vapor Data Transmittal
Milwaukee Solvay Coke & Gas-MGP
311 E. Greenfield Avenue, Milwaukee, WI
BRRTS # 02-41-466662

Dear Ms. Brunette:

High-volume sub-slab vapor sampling was performed on February 8, 2023 and February 9, 2023 by KPRG and Associates, Inc. (KPRG). This was the first high-volume sampling event associated with the redevelopment of the subject property. The sampling included all seven high-volume sampling points as well as four standard sub-slab vapor samples. The standard sub-slab vapor samples were collected prior to the high-volume samples. The samples were analyzed for benzene and naphthalene in accordance the High-Volume Sampling Plan created and submitted by KPRG. A copy of the laboratory analytical data is included with this transmittal.

The site was previously remediated using in-situ soil stabilization for the presence of coal tar. This coal tar is petroleum derived and any presence of benzene and naphthalene is from this coal tar. The analytical data shows that the risk for vapor intrusion of benzene and naphthalene are minimal.

If there are any questions, please contact me at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.



Joshua D. Davenport, P.E.
Senior Engineer

cc: Doug Kiser, Komatsu Mining Corp.
William Stuckey, Komatsu Mining Corp

February 20, 2023

Josh Davenport
KPRG and Associates
14665 W. Lisbon Road
Suite 1A
Brookfield, WI 53005

RE: Project: 17519 KOMATSU-Revised Report
Pace Project No.: 10642539

Dear Josh Davenport:

Enclosed are the analytical results for sample(s) received by the laboratory on February 10, 2023. 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.

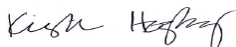
The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Minneapolis

This report was revised February 20, 2023, to update the project name.

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



REPORT OF LABORATORY ANALYSIS

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

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

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

GMP+ Certification #: GMP050884

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 Approval: via MN 027-053-137

Minnesota Petrofund Registration #: 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 (A2LA) #: R-036

North Dakota Certification (MN) #: 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

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SAMPLE SUMMARY

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10642539001	HV-1	Air	02/08/23 10:05	02/10/23 10:40
10642539002	HV-1 ET-1	Air	02/08/23 09:19	02/10/23 10:40
10642539003	HV-2	Air	02/09/23 11:31	02/10/23 10:40
10642539004	HV-3	Air	02/09/23 12:24	02/10/23 10:40
10642539005	HV-3 ET-1	Air	02/08/23 14:27	02/10/23 10:40
10642539006	HV-4	Air	02/08/23 15:34	02/10/23 10:40
10642539007	HV-5	Air	02/09/23 14:08	02/10/23 10:40
10642539008	HV-6 ET1	Air	02/08/23 13:22	02/10/23 10:40
10642539009	HV-6	Air	02/09/23 10:31	02/10/23 10:40
10642539010	HV-7	Air	02/08/23 11:13	02/10/23 10:40
10642539011	HV-7 ET-1	Air	02/08/23 09:50	02/10/23 10:40
10642539012	Unused Canister #0559	Air		02/10/23 10:40

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10642539001	HV-1	TO-15	SW	2
10642539002	HV-1 ET-1	TO-15	SW	2
10642539003	HV-2	TO-15	SW	2
10642539004	HV-3	TO-15	SW	2
10642539005	HV-3 ET-1	TO-15	MJL, SW	2
10642539006	HV-4	TO-15	SW	2
10642539007	HV-5	TO-15	SW	2
10642539008	HV-6 ET1	TO-15	SW	2
10642539009	HV-6	TO-15	SW	2
10642539010	HV-7	TO-15	MJL	2
10642539011	HV-7 ET-1	TO-15	SW	2

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

Sample: HV-1									
		Lab ID: 10642539001	Collected: 02/08/23 10:05			Received: 02/10/23 10:40		Matrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	7.0	ug/m3	0.65	0.22	2.01		02/16/23 21:45	71-43-2	
Naphthalene	12.6	ug/m3	5.3	4.2	2.01		02/16/23 21:45	91-20-3	

Sample: HV-1 ET-1									
		Lab ID: 10642539002	Collected: 02/08/23 09:19			Received: 02/10/23 10:40		Matrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	56.5	ug/m3	0.52	0.18	1.61		02/16/23 22:19	71-43-2	
Naphthalene	5.3	ug/m3	4.3	3.4	1.61		02/16/23 22:19	91-20-3	

Sample: HV-2									
		Lab ID: 10642539003	Collected: 02/09/23 11:31			Received: 02/10/23 10:40		Matrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	27.9	ug/m3	0.62	0.21	1.92		02/16/23 22:53	71-43-2	
Naphthalene	154	ug/m3	5.1	4.0	1.92		02/16/23 22:53	91-20-3	

Sample: HV-3									
		Lab ID: 10642539004	Collected: 02/09/23 12:24			Received: 02/10/23 10:40		Matrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	50.4	ug/m3	0.65	0.22	2.01		02/16/23 23:59	71-43-2	
Naphthalene	207	ug/m3	53.5	42.0	20.1		02/17/23 12:09	91-20-3	

Sample: HV-3 ET-1									
		Lab ID: 10642539005	Collected: 02/08/23 14:27			Received: 02/10/23 10:40		Matrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	18.5	ug/m3	0.94	0.32	2.88		02/17/23 00:33	71-43-2	
Naphthalene	<6.0	ug/m3	7.7	6.0	2.88		02/17/23 21:00	91-20-3	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 17519 KOMATSU-Revised Report
Pace Project No.: 10642539

Sample: HV-4									
Lab ID: 10642539006									
Collected: 02/08/23 15:34 Received: 02/10/23 10:40 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	52.9	ug/m3	0.65	0.22	2.01		02/17/23 01:07	71-43-2	
Naphthalene	25.2	ug/m3	5.3	4.2	2.01		02/17/23 01:07	91-20-3	

Sample: HV-5									
Lab ID: 10642539007									
Collected: 02/09/23 14:08 Received: 02/10/23 10:40 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	108	ug/m3	0.69	0.23	2.12		02/17/23 01:41	71-43-2	
Naphthalene	60.9	ug/m3	5.6	4.4	2.12		02/17/23 01:41	91-20-3	

Sample: HV-6 ET1									
Lab ID: 10642539008									
Collected: 02/08/23 13:22 Received: 02/10/23 10:40 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	16.5	ug/m3	0.59	0.20	1.83		02/17/23 02:15	71-43-2	
Naphthalene	13.2	ug/m3	4.9	3.8	1.83		02/17/23 02:15	91-20-3	

Sample: HV-6									
Lab ID: 10642539009									
Collected: 02/09/23 10:31 Received: 02/10/23 10:40 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	28.3	ug/m3	0.57	0.19	1.75		02/17/23 02:49	71-43-2	
Naphthalene	8.3	ug/m3	4.7	3.7	1.75		02/17/23 02:49	91-20-3	

Sample: HV-7									
Lab ID: 10642539010									
Collected: 02/08/23 11:13 Received: 02/10/23 10:40 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	389	ug/m3	11.4	3.8	35		02/17/23 11:12	71-43-2	
Naphthalene	699	ug/m3	93.1	73.2	35		02/17/23 11:12	91-20-3	

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ANALYTICAL RESULTS

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

Sample: HV-7 ET-1 **Lab ID: 10642539011** Collected: 02/08/23 09:50 Received: 02/10/23 10:40 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR									
Analytical Method: TO-15									
Pace Analytical Services - Minneapolis									
Benzene	75.7	ug/m3	0.52	0.18	1.61		02/17/23 03:57	71-43-2	
Naphthalene	7.1	ug/m3	4.3	3.4	1.61		02/17/23 11:36	91-20-3	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

QC Batch: 867741

Analysis Method: TO-15

QC Batch Method: TO-15

Analysis Description: TO15 MSV AIR Low Level

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10642539001, 10642539002, 10642539003, 10642539004, 10642539005, 10642539006, 10642539007, 10642539008, 10642539009, 10642539011

METHOD BLANK: 4578374

Matrix: Air

Associated Lab Samples: 10642539001, 10642539002, 10642539003, 10642539004, 10642539005, 10642539006, 10642539007, 10642539008, 10642539009, 10642539011

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/m3	<0.055	0.16	02/16/23 13:38	
Naphthalene	ug/m3	1.1J	1.3	02/16/23 13:38	

LABORATORY CONTROL SAMPLE: 4578375

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/m3	33.8	32.9	97	70-130	
Naphthalene	ug/m3	63.9	66.5	104	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

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QUALITY CONTROL DATA

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

QC Batch: 867891

Analysis Method: TO-15

QC Batch Method: TO-15

Analysis Description: TO15 MSV AIR Low Level

Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10642539010

METHOD BLANK: 4579094

Matrix: Air

Associated Lab Samples: 10642539010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/m3	<0.11	0.32	02/17/23 10:00	
Naphthalene	ug/m3	<2.1	2.7	02/17/23 10:00	

LABORATORY CONTROL SAMPLE: 4579095

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/m3	33.8	42.1	125	70-130	
Naphthalene	ug/m3	63.9	65.7	103	70-130	

SAMPLE DUPLICATE: 4579355

Parameter	Units	10642062007 Result	Dup Result	RPD	Max RPD	Qualifiers
Benzene	ug/m3	0.39J	0.35J		25	
Naphthalene	ug/m3	<4.0	<3.1		25	

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

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

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: 17519 KOMATSU-Revised Report

Pace Project No.: 10642539

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10642539001	HV-1	TO-15	867741		
10642539002	HV-1 ET-1	TO-15	867741		
10642539003	HV-2	TO-15	867741		
10642539004	HV-3	TO-15	867741		
10642539005	HV-3 ET-1	TO-15	867741		
10642539006	HV-4	TO-15	867741		
10642539007	HV-5	TO-15	867741		
10642539008	HV-6 ET1	TO-15	867741		
10642539009	HV-6	TO-15	867741		
10642539010	HV-7	TO-15	867891		
10642539011	HV-7 ET-1	TO-15	867741		

REPORT OF LABORATORY ANALYSIS

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10642539

Section A Required Client Information: Company: KPRG and ASSOCIATES Address: 14665 W. LISBON RD Suite: SUITE 1A Email To: JOSHWAD@KPRG.INC.COM Phone: 761-0475 Fax: Requested Due Date/TAT:		Section B Required Project Information: Report To: JOSH DAVENPORT Copy To: Purchase Order No.: 17519 Project Name: KOMATSU Project Number: 17519		Section C Invoice Information: Attention: JOSH DAVENPORT Company Name: KPRG and ASSOCIATES, INC. Address: 14665 W. LISBON RD, STE 1A Pace Quote Reference: Pace Project Manager/Sales Rep. DAN MILEWSKY Pace Profile #: 38367		Page: 1 of 1 56904					
Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE		Valid Media Codes MEDIA CODE Teller Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Full LVP High Volume Full HVP Other PM10		COLLECTED MEDIA CODE PD Reading (Client only)		Method: PM10 TO-3 Fixed Gas (%) TO-3M (Methane) TO-15 Full List VOCs TO-15 Short List VOCs TO-15 Short List Chlorinated Pace Lab ID					
ITEM #		DATE	TIME	DATE	TIME	Summa Can Number	Flow Control Number	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS
1	HV-1	2/8/23	933	2/8	1005	3898	1677	FEDEX	2/9	17:00	Temp in °C Received on Ice Custody Sealed Cooler Samples Intact
2	HV-1 ET-1	2/8	0843	2/8	0919	0637	0651	JOSH DAVENPORT DAN MILEWSKY 2/9/2023	2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
3	HV-2	2/9	1058	2/9	1131	3664	1114		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
4	HV-3	2/9	1153	2/9	1224	3396	2810		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
5	HV-3 ET-1	2/8	1353	2/8	1427	3522	0650		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
6	HV-4	2/8	1503	2/8	1534	1474	1160		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
7	HV-4	2/9	1335	2/9	1408	3489	1904		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
8	HV-5	2/8	1250	2/8	1322	1575	1706		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
9	HV-6 ET-1	2/9	1000	2/9	1031	6006	1854		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
10	HV-7	2/8	1041	2/8	1113	1050	1249		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
11	HV-7 ET-1	2/8	0916	2/8	0950	3397	0822		2/9	17:00	Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N
12											

ORIGINAL



DC#_ Title: ENV-FRM-MIN4-0113 v01_Sample Condition Upon Receipt (SCUR) - Air

Effective Date: 02/25/2022

WO# : 10642539

PM: KNH Due Date: 02/17/23
CLIENT: KPRG

Air Sample Condition Upon Receipt Client Name: KPRG Project #:

Courier: FedEx UPS USPS Client
 Pace Speedee Commercial

Tracking Number: 7712 6668 9745, 9756, 9366 See Exception

Custody Seal on Cooler/Box Present? Yes No

Seals Intact? Yes No

Packing Material: Bubble Wrap Bubble Bags Foam
 None Tin Can Other:

Date & Initials of Person Examining Contents: 2.10.23 CMJ

				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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		9.
(Tedlar bags not acceptable container for TO-15 or APH)				
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Containers Intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		10.
(visual inspection, no leaks when pressurized)				
Media: <u>Air Can</u> Airbag				11. Individually Certified Cans? Y <input checked="" type="checkbox"/> N (list which samples)
Is sufficient information available to reconcile samples to the COC?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		12. <u>HV-7 CAN# IS WRONG ON COC.</u>
Do cans need to be pressurized?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		13.
(DO NOT PRESSURIZE 3C or ASTM 1946!!!)				

Gauge #: 10AIR26 10AIR34 10AIR35 10AIR17 10AIR47 10AIR48

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
HV-1	3898	1677	-5	+5					
HV-1 ET-1	0637	0651	-10	"					
HV-2	3664	1114	-9	"					
HV-3	3398	2810	-10	"					
HV-3 ET-1	3522	0650	-16	"					
HV-4	1474	1160	-10	"					
HV-5	3489	1904	-11	"					
HV-6 ET-1	1575	1706	-8	"					
HV-6	6006	1854	-7	"					
HV-7	1650	1249	-7	"					
HV-7 ET-1	3397	0822	-5	"					
UNUSED	0559	1739	-26	---					

CLIENT NOTIFICATION/RESOLUTION Person Contacted: _____ Date/Time: _____ Field Data Required? Yes No

Comments/Resolution: _____

Project Manager Review: Kirsten Hojberg Date: 2/10/2023

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).