

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

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

**Notification of Property Owners and Occupants:**

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

**Site Information**

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

**Responsible Party**

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

Property Owner			
Navistar, Inc.			
Address	City	State	ZIP Code
2701 Navistar Drive	Lisle	IL	60532
Contact Person	Phone Number (include area code)		
Ferdinand Alido	(331) 332-6364		
Person or company that collected samples			
KPRG and Associates, Inc.			

**Sample Results (Results Attached)**

Reason for Sampling:  Routine  Other (define) Site Investigation

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

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

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

**Contaminants in Vapor**

	Yes	No
Indoor Air	<input type="radio"/>	<input checked="" type="radio"/>
Sub-slab	<input checked="" type="radio"/>	<input type="radio"/>
Exterior Soil Gas	<input type="radio"/>	<input type="radio"/>

# Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

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				



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

July 13, 2020

Christopher and Danielle Zich  
1212 Phoenix Drive  
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1212 Phoenix Dr.

Dear Residents,

KPRG and Associates, Inc. (KPRG) completed the third round of indoor air sampling on June 30, 2020 within the basement of your residence at 1212 Phoenix Drive, outdoor air sampling, 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 first round of TCE results and applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that TCE was detected in the indoor air during this most recent sampling just above the established action level, however the sub-slab vapor sample did not exceed its action level suggesting there may be another source of TCE within your basement. Regardless, as we discussed on the telephone, we recommend the installation of a sub-slab depressurization system (SSDS) within your basement. We will schedule follow-up air sampling in three to four weeks after system installation.

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 262-574-2146.

Sincerely,  
KPRG and Associates, Inc.

Richard R. Gnat, P.G.  
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1212 Phoenix Drive

Sample ID	WDR VAL	1212 Phoenix Dr. IA-1	1212 Phoenix Dr. IA-1	1212 Phoenix Dr. IA-1	1212 Phoenix Dr. OA-1	1212 Phoenix Dr. OA-1	1212 Phoenix Dr. OA-1	
Parameter	Date	Residential	8/8/2019	1/10/2020	6/30/2020	8/8/2019	1/10/2020	6/30/2020
Trichloroethene		2.1	<0.38	<0.39	2.6	12.2	<0.36	<0.47

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1212 Phoenix Dr.

Parameter	Sample ID	WDNR VRSL	1212 Phoenix Dr. VP-1	1212 Phoenix Dr. VP-1	1212 Phoenix Dr. VP-1
	Date	Residential	8/8/2019	1/10/2020	6/30/2020
Trichloroethene		70	13.0	3.3	4.7

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

# K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

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KPRG and Associates, Inc.

July 13, 2020

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

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

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on June 30, 2020 within the basement of your residence at 1018 Ryan Street (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. The samples were analyzed for the solvent trichloroethene (TCE). We recently received the analytical results from the laboratory for all of the samples. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor air and sub-slab vapor data, respectively, along with the applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that no standards were exceeded for the analyzed compound in either the indoor air or the sub-slab vapor samples. Our next scheduled sampling is for the September/October 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 262-574-2146.

Sincerely,  
KPRG and Associates, Inc.



Richard R. Gnat, P.G.  
Principal

Enclosures: Summary Data Tables

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

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

Notes: All values are in ug/m3.

VAL - Vapor Action Level

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

IA - Indoor Air

OA - Outdoor Air

Table 2. Sub-slab Vapor Sampling Analytical Results for 1018 Ryan Street

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

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



July 10, 2020

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

RE: Project: 11717 NAVISTAR  
Pace Project No.: 10523715

Dear Richard Gnat:

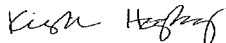
Enclosed are the analytical results for sample(s) received by the laboratory on July 02, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Minneapolis

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Kirsten Hogberg  
kirsten.hogberg@pacelabs.com  
(612)607-1700  
Project Manager

Enclosures

cc: Patrick Allenstein, KPRG and Associates  
Tim Stohner, KPRG and Associates



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: 11717 NAVISTAR  
Pace Project No.: 10523715

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### Pace Analytical Services - Minneapolis MN

A2LA Certification #: 2926.01	Minnesota Petrofund Certification #: 1240
Alabama Certification #: 40770	Mississippi Certification #: MN00064
Alaska Contaminated Sites Certification #: 17-009	Missouri Certification #: 10100
Alaska DW Certification #: MN00064	Montana Certification #: CERT0092
Arizona Certification #: AZ0014	Nebraska Certification #: NE-OS-18-06
Arkansas DW Certification #: MN00064	Nevada Certification #: MN00064
Arkansas WW Certification #: 88-0680	New Hampshire Certification #: 2081
California Certification #: 2929	New Jersey Certification #: MN002
CNMI Saipan Certification #: MP0003	New York Certification #: 11647
Colorado Certification #: MN00064	North Carolina DW Certification #: 27700
Connecticut Certification #: PH-0256	North Carolina WW Certification #: 530
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137	North Dakota Certification #: R-036
Florida Certification #: E87605	Ohio DW Certification #: 41244
Georgia Certification #: 959	Ohio VAP Certification #: CL101
Guam EPA Certification #: MN00064	Oklahoma Certification #: 9507
Hawaii Certification #: MN00064	Oregon Primary Certification #: MN300001
Idaho Certification #: MN00064	Oregon Secondary Certification #: MN200001
Illinois Certification #: 200011	Pennsylvania Certification #: 68-00563
Indiana Certification #: C-MN-01	Puerto Rico Certification #: MN00064
Iowa Certification #: 368	South Carolina Certification #: 74003001
Kansas Certification #: E-10167	Tennessee Certification #: TN02818
Kentucky DW Certification #: 90062	Texas Certification #: T104704192
Kentucky WW Certification #: 90062	Utah Certification #: MN00064
Louisiana DEQ Certification #: 03086	Vermont Certification #: VT-027053137
Louisiana DW Certification #: MN00064	Virginia Certification #: 460163
Maine Certification #: MN00064	Washington Certification #: C486
Maryland Certification #: 322	West Virginia DEP Certification #: 382
Massachusetts DWP Certification #: via MN 027-053-137	West Virginia DW Certification #: 9952 C
Michigan Certification #: 9909	Wisconsin Certification #: 999407970
Minnesota Certification #: 027-053-137	Wyoming UST Certification #: via A2LA 2926.01
Minnesota Dept of Ag Certification #: via MN 027-053-137	

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## SAMPLE SUMMARY

Project: 11717 NAVISTAR  
Pace Project No.: 10523715

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10523715001	1212 PHOENIX IA-1	Air	06/30/20 09:08	07/02/20 09:55
10523715002	1212 PHOENIX OA-1	Air	06/30/20 09:10	07/02/20 09:55
10523715003	1212 PHOENIX VP-1	Air	06/30/20 09:40	07/02/20 09:55
10523715004	1018 RYAN IA-1	Air	06/30/20 15:30	07/02/20 09:55
10523715005	1018 RYAN OA-1	Air	06/30/20 15:33	07/02/20 09:55
10523715006	1018 RYAN VP-1	Air	06/30/20 15:53	07/02/20 09:55

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### SAMPLE ANALYTE COUNT

Project: 11717 NAVISTAR  
Pace Project No.: 10523715

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Lab ID	Sample ID	Method	Analysts	Analytes Reported
10523715001	1212 PHOENIX IA-1	TO-15	NCK	1
10523715002	1212 PHOENIX OA-1	TO-15	NCK	1
10523715003	1212 PHOENIX VP-1	TO-15	NCK	1
10523715004	1018 RYAN IA-1	TO-15	NCK	1
10523715005	1018 RYAN OA-1	TO-15	NCK	1
10523715006	1018 RYAN VP-1	TO-15	NCK	1

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PASI-M = Pace Analytical Services - Minneapolis

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**ANALYTICAL RESULTS**

Project: 11717 NAVISTAR  
 Pace Project No.: 10523715

Sample: 1212 PHOENIX IA-1 Lab ID: 10523715001 Collected: 06/30/20 09:08 Received: 07/02/20 09:55 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	2.6	ug/m3	0.76	0.31	1.39		07/09/20 15:53	79-01-6	

Sample: 1212 PHOENIX OA-1 Lab ID: 10523715002 Collected: 06/30/20 09:10 Received: 07/02/20 09:55 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<0.47	ug/m3	1.2	0.47	2.12		07/09/20 17:03	79-01-6	

Sample: 1212 PHOENIX VP-1 Lab ID: 10523715003 Collected: 06/30/20 09:40 Received: 07/02/20 09:55 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	4.7	ug/m3	0.90	0.36	1.64		07/09/20 17:38	79-01-6	

Sample: 1018 RYAN IA-1 Lab ID: 10523715004 Collected: 06/30/20 15:30 Received: 07/02/20 09:55 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<0.31	ug/m3	0.76	0.31	1.39		07/09/20 18:14	79-01-6	

Sample: 1018 RYAN OA-1 Lab ID: 10523715005 Collected: 06/30/20 15:33 Received: 07/02/20 09:55 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<0.33	ug/m3	0.81	0.33	1.49		07/09/20 18:49	79-01-6	

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### ANALYTICAL RESULTS

Project: 11717 NAVISTAR  
Pace Project No.: 10523715

Sample: 1018 RYAN VP-1      Lab ID: 10523715006      Collected: 06/30/20 15:53      Received: 07/02/20 09:55      Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>	Analytical Method: TO-15 Pace Analytical Services - Minneapolis								
Trichloroethene	3.6	ug/m3	0.88	0.35	1.61		07/09/20 19:24	79-01-6	

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**QUALITY CONTROL DATA**

Project: 11717 NAVISTAR  
 Pace Project No.: 10523715

QC Batch: 685781 Analysis Method: TO-15  
 QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level  
 Laboratory: Pace Analytical Services - Minneapolis  
 Associated Lab Samples: 10523715001, 10523715002, 10523715003, 10523715004, 10523715005, 10523715006

METHOD BLANK: 3667712 Matrix: Air  
 Associated Lab Samples: 10523715001, 10523715002, 10523715003, 10523715004, 10523715005, 10523715006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.11	0.27	07/09/20 13:15	

LABORATORY CONTROL SAMPLE: 3667713

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	50.7	90	70-132	

SAMPLE DUPLICATE: 3668645

Parameter	Units	10523715001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	2.6	2.6	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: 11717 NAVISTAR  
Pace Project No.: 10523715

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### 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

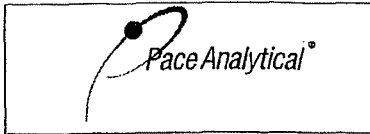
Project: 11717 NAVISTAR  
Pace Project No.: 10523715

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10523715001	1212 PHOENIX IA-1	TO-15	685781		
10523715002	1212 PHOENIX OA-1	TO-15	685781		
10523715003	1212 PHOENIX VP-1	TO-15	685781		
10523715004	1018 RYAN IA-1	TO-15	685781		
10523715005	1018 RYAN OA-1	TO-15	685781		
10523715006	1018 RYAN VP-1	TO-15	685781		

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Document Name:  
**Sample Condition Upon Receipt (SCUR) - Air**  
 Document No.:  
**ENV-FRM-MIN4-0113 Rev.00**

Document Revised: 24Mar2020  
 Page 1 of 1  
 Pace Analytical Services --

**Air Sample Condition Upon Receipt**

Client Name: **KPRG**

Project #:

**WO#: 10523715**

PM: KNH

Due Date: 07/10/20

CLIENT: KPRG

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

Tracking Number: **1723 2543 3168/574**

Custody Seal on Cooler/Box Present?  Yes  No Seals Intact?  Yes  No

Packing Material:  Bubble Wrap  Bubble Bags  Foam  None  Tin Can  Other: \_\_\_\_\_ Temp Blank rec:  Yes  No

Temp. (TO17 and TO13 samples only) (°C): **✓** Corrected Temp (°C): **✓**

Thermometer Used:  G87A9170600254  G87A9155100842

Temp should be above freezing to 6°C Correction Factor: **✓**

Date & Initials of Person Examining Contents: **M 7/20**

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) -Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact? (visual inspection/no leaks when pressurized)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Media: <u>Air Can</u> Airbag Filter TDT Passive		11. Individually Certified Cans Y <u>(N)</u> (list which samples)
Is sufficient information available to reconcile samples to the COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
Do cans need to be pressurized? (DO NOT PRESSURIZE 3C or ASTM 1946!!!)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	13.

Gauge #  10AIR26  10AIR34  10AIR35  4097

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
1212 Phoenix IA-1	1713	1420	-1	5					
" " OA-1	3985	1413	-11	5					
" " XD-1	3896	1447	-5.5	5					
1018 RYAN IA-1	2060	1414	-1	5					
" " OA-1	2317	2355	-3	5					
" " VP-1	2181	2235	-5	5					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required?  Yes  No

Person Contacted: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Comments/Resolution: **2/26**

Project Manager Review:

*Kirsten Hopper*

Date: 7/6/2020

Page 11 of 11

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)