

**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.			

RECEIVED

AUG 04 2020

BY: \_\_\_\_\_

**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				



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

July 30, 2020

John Hayden  
1208 Lombardi Way  
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1208 Lombardi Way

Dear Residents,

KPRG and Associates, Inc. (KPRG) completed the third round of indoor air sampling within the basement of your residence at 1208 Lombardi Way (an outdoor air sample was also collected on your property) and sub-slab vapor sampling on July 22, 2020. We recently received the analytical results from the laboratory for all of the samples. Please note that we have analyzed the samples only for trichloroethene (TCE; a degreaser/solvent) as this compound has been identified as the focus of the impacts and investigation at this point. 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 October 2020 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 1208 Lombardi Way

Sample ID	WDNR VAL	1208 Lombardi Way IA-1	1208 Lombardi Way IA-1	1208 Lombardi Way IA-1	1208 Lombardi Way OA-1	1208 Lombardi Way OA-1	1208 Lombardi Way OA-1	
Parameter	Date	Residential	7/10/2019	1/23/2020	7/22/2020	7/10/2019	1/23/2020	7/22/2020
Trichloroethene	2.1	<0.65	<0.76	<0.27	1.1	<0.36	<0.27	

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 1208 Lombardi Way

Parameter	Sample ID Date	WDNR VRSL Residential	1208 Lombardi Way VP-1 7/10/2019	1208 Lombardi Way VP-1 1/23/2020	1208 Lombardi Way VP-1 7/22/2020
Trichloroethene		70	16.8	3.3	57.4

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

July 28, 2020

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

RE: Project: 11717 Navistar  
Pace Project No.: 10526192

Dear Richard Gnat:

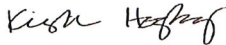
Enclosed are the analytical results for sample(s) received by the laboratory on July 24, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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

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

Project: 11717 Navistar  
Pace Project No.: 10526192

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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.: 10526192

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
10526192001	1208 Lombardi IA-1	Air	07/22/20 12:02	07/24/20 11:00
10526192002	1208 Lombardi OA-1	Air	07/22/20 11:59	07/24/20 11:00
10526192003	1208 Lombardi VP-1	Air	07/22/20 12:31	07/24/20 11:00

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### SAMPLE ANALYTE COUNT

Project: 11717 Navistar  
Pace Project No.: 10526192

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Lab ID	Sample ID	Method	Analysts	Analytes Reported
10526192001	1208 Lombardi IA-1	TO-15	MLS	1
10526192002	1208 Lombardi OA-1	TO-15	MLS	1
10526192003	1208 Lombardi VP-1	TO-15	MLS	1

PASI-M = Pace Analytical Services - Minneapolis

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### ANALYTICAL RESULTS

Project: 11717 Navistar  
Pace Project No.: 10526192

Sample: 1208 Lombardi IA-1      Lab ID: 10526192001      Collected: 07/22/20 12:02      Received: 07/24/20 11:00      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	0.85	0.27	1.55		07/27/20 14:35	79-01-6	

Sample: 1208 Lombardi OA-1      Lab ID: 10526192002      Collected: 07/22/20 11:59      Received: 07/24/20 11:00      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	0.83	0.27	1.52		07/27/20 15:04	79-01-6	

Sample: 1208 Lombardi VP-1      Lab ID: 10526192003      Collected: 07/22/20 12:31      Received: 07/24/20 11:00      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	57.4	ug/m3	0.73	0.24	1.34		07/27/20 15:34	79-01-6	

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### QUALITY CONTROL DATA

Project: 11717 Navistar  
Pace Project No.: 10526192

QC Batch:	689249	Analysis Method:	TO-15
QC Batch Method:	TO-15	Analysis Description:	TO15 MSV AIR Low Level
		Laboratory:	Pace Analytical Services - Minneapolis

Associated Lab Samples: 10526192001, 10526192002, 10526192003

METHOD BLANK: 3686202 Matrix: Air  
Associated Lab Samples: 10526192001, 10526192002, 10526192003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.18	0.55	07/27/20 09:42	

LABORATORY CONTROL SAMPLE: 3686203

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	57.9	103	70-132	

SAMPLE DUPLICATE: 3686731

Parameter	Units	10526204001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.27	<0.27		25	

SAMPLE DUPLICATE: 3686732

Parameter	Units	10526204002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.32	<0.32		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.

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## QUALIFIERS

Project: 11717 Navistar  
Pace Project No.: 10526192

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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.: 10526192

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10526192001	1208 Lombardi IA-1	TO-15	689249		
10526192002	1208 Lombardi OA-1	TO-15	689249		
10526192003	1208 Lombardi VP-1	TO-15	689249		

**REPORT OF LABORATORY ANALYSIS**

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WO#: 10526192



10526192



**AIR: CHAIN-OF-CUSTODY**

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant

41305

Page: | of |

<b>Section A</b> Required Client Information:	<b>Section B</b> Required Project Information:	<b>Section C</b> Invoice Information:
Company: <i>KPRG and Associates</i>	Report To: <i>Rich Gnat</i>	Attention:
Address: <i>1466 W. Lisbon Rd Ste 1A Brookfield, WI 53005</i>	Copy To:	Company Name:
Email To: <i>richardg@kprg.com</i>	Purchase Order No.:	Address:
Phone: <i>262-781-0475</i> Fax:	Project Name: <i>Navistar</i>	Pace Quote Reference:
Requested Due Date/TAT:	Project Number: <i>11717</i>	Pace Project Manager/Sales Rep.
		Pace Profile #:

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 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10	MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial Field - In Hg)	Canister Pressure (Final Field - In Hg)	Summa Can Number	Flow Control Number	Method: PM10 3C - Filtered Gas (%) TO-2 BTEX TO-3M (Metrang) TO-14 TO-15 Full List VOCs TO-15 Short List BTEX TO-15 Short List Chlorinated	Face Lab ID
					COMPOSITE START		COMPOSITE - END/GRAB							
					DATE	TIME	DATE	TIME						
1	1208 Lombardi IA-1		bic		7/21	1159	7/22	1202	30	6	3636	2082		001
2	1208 Lombardi OA-1				7/21	1201	7/22	1159	30	4	2091	2106		002
3	1208 Lombardi VP-1				7/22	1201	7/22	1231	15	0	0561	0783		003
4														
5														
6														
7														
8														
9														
10														
11														
12														

Comments : *TCE ONLY*

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS		
<i>Me Oz / KPRG</i>	<i>7/23/20</i>	<i>1600</i>	<i>FedEx</i>	<i>7/23/20</i>	<i>1600</i>	Y/N	Y/N	Y/N
			<i>King</i>	<i>7/24/20</i>	<i>11:00</i>	Y/N	Y/N	Y/N
						Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: *Mitchel Dikan*

SIGNATURE of SAMPLER: *Me Oz* DATE Signed (MM/DD/YY) *7/23/20*

Temp in °C

Received on Ice

Custody Sealed Cooler

Samples Intact

ORIGINAL



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 -  
 Minneapolis

**Air Sample Condition Upon Receipt** Client Name: KPRG Project #: WO#: 10526192

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

Tracking Number: 1723 2544 0134

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: RG 7/24/20

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 # <input type="checkbox"/> 10AIR26 <input type="checkbox"/> 10AIR34 <input type="checkbox"/> 10AIR35 <input type="checkbox"/> 4097									
Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
<u>IA</u>	<u>3636</u>	<u>2082</u>		<u>45</u>					
<u>OA</u>	<u>2091</u>	<u>2109</u>		<u>4</u>					
<u>VP</u>	<u>561</u>	<u>783</u>		<u>4</u>					

**CLIENT NOTIFICATION/RESOLUTION** Field Data Required?  Yes  No

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/Resolution: \_\_\_\_\_