

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"/>

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.

Contact Information

Please address questions regarding this notification, or requests for additional information to the contact person listed above, or to one of the following contacts:

Environmental Consultant

Company Name		Contact Person Last Name	First Name	
KPRG and Associates, Inc.		Gnat	Richard	
Address		City	State	ZIP Code
14665 W. Lisbon Rd., Suite 1A		Brookfield	WI	53005
Phone # (inc. area code)	Email			
(262) 781-0475	richardg@kprginc.com			

Select which agency: Natural Resources Agriculture, Trade and Consumer Protection

State of Wisconsin Department of Natural Resources

Contact Person Last Name		First Name	Phone # (inc. area code)	
Drews		Mark	(262) 574-2146	
Address		City	State	ZIP Code
141 NW Barstow Street, Room 180		Waukesha	WI	53188
Email				
mark.drews@wisconsin.gov				

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

September 11, 2020

Benito Garcia
1220 Raymond Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1220 Raymond Street

Dear Mr. Garcia,

KPRG and Associates, Inc. (KPRG) completed the fourth round of indoor air sampling on September 2, 2020 within the basement of your residence at 1220 Raymond Street, 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 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, we recommend the installation of a sub-slab depressurization system (SSDS) within your basement and if desired a carbon filter prior to the installation date. We have left a voice mail message to discuss this item. We will schedule a 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 1220 Raymond Street

Parameter	Sample ID	WDNR VAL	1220 Raymond Str. IA-1				1220 Raymond Str. OA-1			
	Date	Residential	6/18/2019	11/7/2019	5/29/2020	9/2/2020	6/18/2019	11/7/2019	5/29/2020	9/2/2020
Trichloroethene		2.1	<0.52	<0.39	<0.34	2.2	<0.40	1.4	<0.36	<0.28

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1220 Raymond Street

Parameter	Sample ID	WDNR VRSL	1220 Raymond Str. VP-1			
	Date	Residential	6/18/2019	11/7/2019	5/29/2020	9/2/2020
Trichloroethene		70	21.5	8.3	11.5	12.8

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

September 11, 2020

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

RE: Project: 11717 RMG/Navistar
Pace Project No.: 10531094

Dear Richard Gnat:

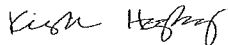
Enclosed are the analytical results for sample(s) received by the laboratory on September 04, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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 RMG/Navistar
Pace Project No.: 10531094

Pace Analytical Services - Minneapolis MN

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
CNMI Saipan Certification #: MP0003
Colorado Certification #: MN00064
Connecticut Certification #: PH-0256
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137
Florida Certification #: E87605
Georgia Certification #: 959
Guam EPA Certification #: MN00064
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 #: 03086
Louisiana DW Certification #: MN00064
Maine Certification #: MN00064
Maryland Certification #: 322
Massachusetts DWP Certification #: via MN 027-053-137
Michigan Certification #: 9909
Minnesota Certification #: 027-053-137
Minnesota Dept of Ag Certification #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240
Mississippi Certification #: MN00064
Missouri Certification #: 10100
Montana Certification #: CERT0092
Nebraska Certification #: NE-OS-18-06
Nevada Certification #: MN00064
New Hampshire Certification #: 2081
New Jersey Certification #: MN002
New York Certification #: 11647
North Carolina DW Certification #: 27700
North Carolina WW Certification #: 530
North Dakota Certification #: R-036
Ohio DW Certification #: 41244
Ohio VAP Certification #: CL101
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

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September 11, 2020

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

RE: Project: 11717 RMG/Navistar
Pace Project No.: 10531094

Dear Richard Gnat:

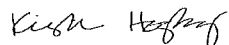
Enclosed are the analytical results for sample(s) received by the laboratory on September 04, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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- 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



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Pace Project No.: 10531094

Pace Analytical Services - Minneapolis MN

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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 RMG/Navistar
Pace Project No.: 10531094

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10531094001	1220 Raymond IA-1	Air	09/02/20 15:09	09/04/20 11:50
10531094002	1220 Raymond OA-1	Air	09/02/20 15:11	09/04/20 11:50
10531094003	1220 Raymond VP-1	Air	09/02/20 15:41	09/04/20 11:50

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SAMPLE ANALYTE COUNT

Project: 11717 RMG/Navistar
Pace Project No.: 10531094

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10531094001	1220 Raymond IA-1	TO-15	AFV	1
10531094002	1220 Raymond OA-1	TO-15	AFV	1
10531094003	1220 Raymond VP-1	TO-15	AFV	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 RMG/Navistar
Pace Project No.: 10531094

Sample: 1220 Raymond IA-1 Lab ID: 10531094001 Collected: 09/02/20 15:09 Received: 09/04/20 11:50 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	2.2	ug/m3	0.85	0.27	1.55		09/09/20 23:35	79-01-6	

Sample: 1220 Raymond OA-1 Lab ID: 10531094002 Collected: 09/02/20 15:11 Received: 09/04/20 11:50 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	<0.28	ug/m3	0.86	0.28	1.58		09/09/20 23:00	79-01-6	

Sample: 1220 Raymond VP-1 Lab ID: 10531094003 Collected: 09/02/20 15:41 Received: 09/04/20 11:50 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	12.8	ug/m3	0.92	0.30	1.68		09/10/20 00:10	79-01-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 RMG/Navistar
Pace Project No.: 10531094

QC Batch: 697397	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10531094001, 10531094002, 10531094003

METHOD BLANK: 3726101 Matrix: Air
Associated Lab Samples: 10531094001, 10531094002, 10531094003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.18	0.55	09/09/20 10:43	

LABORATORY CONTROL SAMPLE: 3726102

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	53.3	95	70-132	

SAMPLE DUPLICATE: 3727286

Parameter	Units	10530837001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.35	<0.35		25	

SAMPLE DUPLICATE: 3727287

Parameter	Units	10530837002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.34	<0.34		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 RMG/Navistar
Pace Project No.: 10531094

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 RMG/Navistar
Pace Project No.: 10531094

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10531094001	1220 Raymond IA-1	TO-15	697397		
10531094002	1220 Raymond OA-1	TO-15	697397		
10531094003	1220 Raymond VP-1	TO-15	697397		

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WO#: 10531094



10531094



AIR: CHAIN-OF-CUSTODY /

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

41308

Page: 1 of 1

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company: KPRG AND ASSOC.		Report To: SAME		Attention: SAME	
Address: 17665 W. LISBON RD, STE 1A BROOKFIELD, WI 53005		Copy To:		Company Name:	
Email: RICHARDG@KPRGINC.COM		Purchase Order No.:		Address:	
Phone: -6475 Fax: 262-781-0473		Project Name: EMG / NAVISTAR		Pace Quote Reference:	
Requested Due Date/TAT: STANDARD		Project Number: 11717		Pace Project Manager/Sales Rep.	
Valid Media Codes		COMPOSITE START		Canister Pressure (Initial Field - in Hg)	
MEDIA CODE		COMPOSITE - END/GRAB		Canister Pressure (Final Field - in Hg)	
AIR SAMPLE ID		DATE		Summa Can Number	
Sample IDs MUST BE UNIQUE		TIME		Flow Control Number	

Program

UST Superfund Emissions Clean Air Act

Voluntary Clean Up Dry Clean RCRA Other

Location of Sampling by State: **WI**

Reporting Units: ug/m³, mg/m³, PPBV, PPMV, Other

Report Level: II, III, IV, Other

ITEM #	Section D Required Client Information	Valid Media Codes	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:								Pace Lab ID
					COMPOSITE START		COMPOSITE - END/GRAB						PM10	3C - Fixed Gas (%)	TO-15 BTEX	TO-15M (Methane)	TO-15	TO-15 Full List VOCs	TO-15 Short List BTEX	TO-15 Short List Chlorinated	
					DATE	TIME	DATE	TIME													
1	1220 RAYMOND 1A-1	6 LC			9-1	1503	9-2	1509	30	4	0943	0457								X	001
2	1220 RAYMOND 0A-1	L			9-1	1508	9-2	1511	30	5	1569	2017								X	002
3	1220 RAYMOND VP-1	L			9-2	1507	9-2	1541	30	6	3443	0709								X	003

Comments: ***ICE ONLY**

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS				
[Signature] KPRG	9/3/20	1200	FEDEX	9/3/2020	1200		Y/N	Y/N	Y/N	Y/N
			[Signature] PACE	9/14/20	1150		Y/N	Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: **PATRICK ALBERTSEN**

SIGNATURE of SAMPLER: **[Signature]**

DATE Signed (MM/DD/YY): **9-2-20**

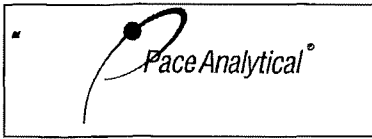
Temp in °C: _____

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# : 10531094
 PM: KNH Due Date: 09/14/20
 CLIENT: KPRG

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

Tracking Number: 1723 2544 0101

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): X Corrected Temp (°C): X Thermometer Used: G87A9170600254
 G87A9155100842

Temp should be above freezing to 6°C Correction Factor: X Date & Initials of Person Examining Contents: 9-5-20 CMJ

Type of ice Received Blue Wet None

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used? (Tedlar bags not acceptable container for TO-14, TO-15 or APH)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Containers Intact? (visual inspection/no leaks when pressurized)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Media: <input checked="" type="checkbox"/> Air Can <input type="checkbox"/> Airbag <input type="checkbox"/> Filter <input type="checkbox"/> TDT <input type="checkbox"/> Passive		11. Individually Certified Cans Y <input checked="" type="checkbox"/> N (list which samples)
Is sufficient information available to reconcile samples to the COC?	<input 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
1A-1	0943	0457	-4	15					
0A-1	1569	2017	-4.5	15					
VP-1	3442	0709	-6	15					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kirsten Hoppers

Date: 9/8/2020 Page 10 of 10

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)