

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/tr589.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.

March 8, 2021

Joel Martinez
1204 Lombardi Way
Waukesha, WI 53186

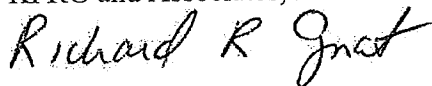
SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1204 Lombardi Way

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed a fourth round of indoor air sampling on February 23, 2021 within the basement of your residence at 1204 Lombardi Way (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.

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 414-207-2133.

Sincerely,
KPRG and Associates, Inc.



Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1204 Lombardi Way

Sample ID	WDNR VAL	1204 Lombardi Way IA-1	1204 Lombardi Way IA-1	1204 Lombardi Way IA-1	1204 Lombardi Way IA-1	1204 Lombardi Way OA-1	1208 Lombardi Way OA-1	1204 Lombardi Way OA-1	1204 Lombardi Way OA-1	
Parameter	Date	Residential	9/24/2019	1/24/2020	7/10/2020	2/23/2021	9/24/2019	1/23/2020	7/10/2020	2/23/2021
Trichloroethene		2.1	<0.37	<0.39	<0.27	<0.31	<0.44	<0.36	<0.27	<0.31

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

March 08, 2021

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

RE: Project: 11717 Former Navistar/RMG
Pace Project No.: 10549115

Dear Richard Gnat:

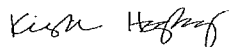
Enclosed are the analytical results for sample(s) received by the laboratory on February 26, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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 Former Navistar/RMG
Pace Project No.: 10549115

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
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 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 (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 ().

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SAMPLE SUMMARY

Project: 11717 Former Navistar/RMG
Pace Project No.: 10549115

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10549115001	1204 LOMBARDI IA-1	Air	02/23/21 11:26	02/26/21 11:15
10549115002	1204 LOMBARDI OA-1	Air	02/23/21 11:04	02/26/21 11:15
10549115003	1204 LOMBARDI VP-1	Air	02/23/21 12:06	02/26/21 11:15

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SAMPLE ANALYTE COUNT

Project: 11717 Former Navistar/RMG
Pace Project No.: 10549115

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10549115001	1204 LOMBARDI IA-1	TO-15	DR1	1
10549115002	1204 LOMBARDI OA-1	TO-15	DR1	1
10549115003	1204 LOMBARDI VP-1	TO-15	DR1	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 Former Navistar/RMG
Pace Project No.: 10549115

Sample: 1204 LOMBARDI IA-1 Lab ID: 10549115001 Collected: 02/23/21 11:26 Received: 02/26/21 11:15 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	0.81	0.31	1.49		03/05/21 18:05	79-01-6	

Sample: 1204 LOMBARDI OA-1 Lab ID: 10549115002 Collected: 02/23/21 11:04 Received: 02/26/21 11:15 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	0.81	0.31	1.49		03/05/21 19:01	79-01-6	

Sample: 1204 LOMBARDI VP-1 Lab ID: 10549115003 Collected: 02/23/21 12:06 Received: 02/26/21 11:15 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	0.81	0.31	1.49		03/05/21 18:33	79-01-6	

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QUALITY CONTROL DATA

Project: 11717 Former Navistar/RMG
Pace Project No.: 10549115

QC Batch: 728008	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10549115001, 10549115002, 10549115003

METHOD BLANK: 3880181 Matrix: Air
Associated Lab Samples: 10549115001, 10549115002, 10549115003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.21	0.55	03/05/21 10:51	

LABORATORY CONTROL SAMPLE: 3880182

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	56.7	97	70-130	

SAMPLE DUPLICATE: 3881287

Parameter	Units	10548831004 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	43200	42600	1	25	

SAMPLE DUPLICATE: 3881288

Parameter	Units	10548831009 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	2.8	2.4	15	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 Former Navistar/RMG
Pace Project No.: 10549115

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 Former Navistar/RMG
Pace Project No.: 10549115

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10549115001	1204 LOMBARDI IA-1	TO-15	728008		
10549115002	1204 LOMBARDI OA-1	TO-15	728008		
10549115003	1204 LOMBARDI VP-1	TO-15	728008		

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AIR: CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

43981

Page: (of)

Section A

Required Client Information:
 Company: KPRG & Assoc., Inc.
 Address: 14665 W. Lisbon Rd. Suite 1A
Brookfield, WI 53005
 Email To: richards@kprginc.com
 Phone: 262-781-0475 Fax: ---
 Requested Due Date/TAT: _____

Section B

Required Project Information:
 Report To: KPRG
 Copy To: _____
 Purchase Order No.: _____
 Project Name: Former Nanister / RMG
 Project Number: 16717

Section C

Invoice Information:
 Attention: _____
 Company Name: Sawyer
 Address: _____
 Pace Quote Reference: _____
 Pace Project Manager/Sales Rep. _____
 Pace Profile #: 38367

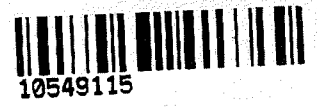
Program
 UST Superfund Emissions Clean Air Act
 Voluntary Clean Up Dry Clean RCRA Other _____
 Location of Sampling by State: WI
 Reporting Units: ug/m³ mg/m³ _____
 PPBV _____ PPMV _____ Other _____
 Report Level II. ___ III. ___ IV. ___ Other _____

ITEM #	Section D Required Client Information AIR SAMPLE ID 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:							Pace Lab ID		
						COMPOSITE START		COMPOSITE - END/GRAB						PM10	3C - Fixed Gas (%)	TO-3 BTEX	TO-3M (Methane)	TO-14	TO-15 Full List VOCs	TO-15 Short List VOCs		TO-15 Short List BTEX	TO-15 Short List Chlorinated
						DATE	TIME	DATE	TIME														
1	1204 Lombardi	IA-1		GLL		2/23/21	1059	2/23/21	1126	28	2	1033	1772								X	001	
2	1204 Lombardi	OA-1				2/24/21	1101	2/24/21	1104	-27	-4	2170	2633									X	002
3	1204 Lombardi	VP-1				2/23/21	1130	2/23/21	1206	29	5	2417	1644									X	003
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							

Comments : **TCE Only**

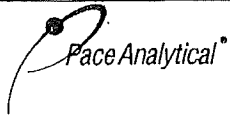
RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS				
<u>Richard R. Gnet</u>	<u>2/24/21</u>	<u>1500</u>	<u>Mary Janini</u>	<u>2/24/21</u>	<u>1500</u>		Y/N	Y/N	Y/N	Y/N
<u>Mary Janini</u>	<u>2/24/21</u>	<u>1330</u>	<u>Ray Pace</u>	<u>2/24/21</u>	<u>1115</u>		Y/N	Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N	Y/N

WO#: 10549115



SAMPLER NAME AND SIGNATURE
 PRINT Name of SAMPLER: Richard R. Gnet
 SIGNATURE of SAMPLER: Richard R. Gnet
 DATE Signed (MM/DD/YY): 02/23/2021

Temp in °C _____
 Received on Ice _____
 Custody Sealed Cooler _____
 Samples Intact _____

	Document Name: Sample Condition Upon Receipt (SCUR) - Air	Document Revised: 24Mar2020 Page 1 of 1
	Document No.: ENV-FRM-MIN4-0113 Rev 00	Pace Analytical Services - Minneapolis

Air Sample Condition Upon Receipt Client Name: KPRG Project #: **WO# : 10549115**

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

Tracking Number: 1723 2549 4557

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: R/Z/26/21

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? (Tedar 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: <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
<u>IA-1</u>	<u>1033</u>	<u>1772</u>	<u>-3</u>	<u>+5</u>					
<u>QA</u>	<u>2170</u>	<u>2633</u>	<u>-3</u>	<u>"</u>					
<u>VP</u>	<u>2417</u>	<u>1044</u>	<u>-3</u>	<u>"</u>					

CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____