

RECEIVED

MAY 03 2021

**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"/>
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) (262) 781-0475	Email richardg@kprginc.com			

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

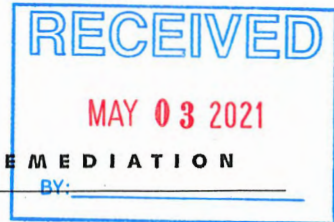
### State of Wisconsin Department of Natural Resources

Contact Person Last Name	First Name	Phone # (inc. area code) (262) 574-2146		
Drews	Mark			
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.



April 23, 2021

Stephanie Venturella  
1138 Phoenix Dr.  
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1138 Phoenix Dr.

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed the fourth round of indoor air sampling on April 10, 2021 within the basement of your residence at 1138 Phoenix Drive (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.

A handwritten signature in black ink that reads "Richard R. Gnat". The signature is written in a cursive style.

Richard R. Gnat, P.G.  
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1138 Phoenix Drive

Sample ID		WDNR VAL	1138 Phoenix Dr. IA-1				1138 Phoenix Dr. OA-1			
Parameter	Date	Residential	2/22/2020	6/18/2020	10/30/2020	4/10/2021	2/22/2020	6/18/2020	10/30/2020	4/10/2021
Trichloroethene		2.1	0.41 J	<0.32	<0.28	<0.31	<0.38	<0.33	<0.26	<0.29

Notes: All values are in ug/m3.

VAL - Vapor Action Level - Indoor Air

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 1138 Phoenix Drive

Parameter	Sample ID	WDNR VRSL	1138 Phoenix Dr. VP-1			
	Date	Residential	2/22/2020	6/18/2020	10/30/2020	4/10/2021
Trichloroethene		70	1.9	1.3	3.2	0.52J

Note: All values are in ug/m3.

VRSL - Vapor Risk Screening Level

J - Estimated value below method detection limit but above instrument limit.

April 22, 2021

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

RE: Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10555291

Dear Richard Gnat:

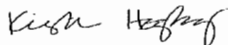
Enclosed are the analytical results for sample(s) received by the laboratory on April 14, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## CERTIFICATIONS

Project: 11717 RMG/NAVISTAR

Pace Project No.: 10555291

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### 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 Approval: via MN 027-053-137  
Minnesota Petrofund Registration #: 1240\*  
Mississippi Certification #: MN00064

Missouri Certification #: 10100  
Montana Certification #: CERT0092  
Nebraska Certification #: NE-OS-18-06  
Nevada Certification #: MN00064  
New Hampshire Certification #: 2081\*  
New Jersey Certification #: MN002  
New York Certification #: 11647\*  
North Carolina DW Certification #: 27700  
North Carolina WW Certification #: 530  
North Dakota Certification #: 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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## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10555291

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
10555291001	1138 PHOENIX IA-1	Air	04/10/21 10:40	04/14/21 10:40
10555291002	1138 PHOENIX OA-1	Air	04/10/21 10:45	04/14/21 10:40
10555291003	1138 PHOENIX VP-1	Air	04/10/21 11:17	04/14/21 10:40

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### SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10555291

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Lab ID	Sample ID	Method	Analysts	Analytes Reported
10555291001	1138 PHOENIX IA-1	TO-15	EMC	1
10555291002	1138 PHOENIX OA-1	TO-15	EMC	1
10555291003	1138 PHOENIX VP-1	TO-15	EMC	1

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PASI-M = Pace Analytical Services - Minneapolis

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### ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR

Pace Project No.: 10555291

Sample: 1138 PHOENIX IA-1 Lab ID: 10555291001 Collected: 04/10/21 10:40 Received: 04/14/21 10:40 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<0.31	ug/m3	0.86	0.31	1.58		04/21/21 21:37	79-01-6	

Sample: 1138 PHOENIX OA-1 Lab ID: 10555291002 Collected: 04/10/21 10:45 Received: 04/14/21 10:40 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<0.29	ug/m3	0.81	0.29	1.49		04/21/21 22:13	79-01-6	

Sample: 1138 PHOENIX VP-1 Lab ID: 10555291003 Collected: 04/10/21 11:17 Received: 04/14/21 10:40 Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	0.52J	ug/m3	0.86	0.31	1.58		04/21/21 22:50	79-01-6	

### REPORT OF LABORATORY ANALYSIS

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**QUALITY CONTROL DATA**

Project: 11717 RMG/NAVISTAR  
Pace Project No.: 10555291

QC Batch: 736501 Analysis Method: TO-15  
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level  
Laboratory: Pace Analytical Services - Minneapolis  
Associated Lab Samples: 10555291001, 10555291002, 10555291003

METHOD BLANK: 3926298 Matrix: Air  
Associated Lab Samples: 10555291001, 10555291002, 10555291003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.20	0.55	04/21/21 12:21	

LABORATORY CONTROL SAMPLE: 3926299

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	65.5	112	70-130	

SAMPLE DUPLICATE: 3929231

Parameter	Units	10554754012 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	103	105	1	25	

SAMPLE DUPLICATE: 3929232

Parameter	Units	10554754013 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	145	144	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 RMG/NAVISTAR  
Pace Project No.: 10555291

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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 RMG/NAVISTAR  
Pace Project No.: 10555291

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Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10555291001	1138 PHOENIX IA-1	TO-15	736501		
10555291002	1138 PHOENIX OA-1	TO-15	736501		
10555291003	1138 PHOENIX VP-1	TO-15	736501		

### REPORT OF LABORATORY ANALYSIS

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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.

44092

Page: 1 of 1

**Section A**

Required Client Information:

Company: KPRG AND ASSOCIATES  
 Address: 1465 W LISBON RD, STE 1A  
BROOKFIELD, WI 53005  
 Email: RICHARDG@KPRG.WI.COM  
 Phone: 414-755-0475 Fax: 414-755-0478  
 Requested Due Date/TAT: STANDARD

**Section B**

Required Project Information:

Report To: SAME  
 Copy To:  
 Purchase Order No.:  
 Project Name: RMGT/NAVISTAR  
 Project Number: 11717

**Section C**

Invoice Information:

Attention: SLMB  
 Company Name:  
 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/m<sup>3</sup> \_\_\_\_\_ mg/m<sup>3</sup> \_\_\_\_\_  
 PPEV \_\_\_\_\_ PPMV \_\_\_\_\_  
 Other \_\_\_\_\_

Report Level: II. \_\_\_\_\_ III. \_\_\_\_\_ IV. \_\_\_\_\_ Other \_\_\_\_\_

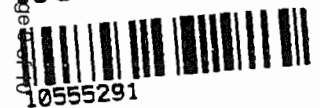
ITEM #	'Section D Required Client Information		MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)	Summa Can Number	Flow Control Number	Method:	Pace Lab ID
	AIR SAMPLE ID				COMPOSITE START		COMPOSITE - END/ORAB							
	DATE	TIME			DATE	TIME	DATE	TIME						
1	1138 PHOENIX	IA-7	GC		4/12/21	1635	4-10	1640	28	5	0068	0018	X	001
2	1138 PHOENIX	OA-7	J		4/12/21	1637	4-10	1645	27	1	6507	2149	X	002
3	1138 PHOENIX	VP-7			4/12/21	1642	4-10	1117	28.5	4	2293	1202	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>RDG</u> KPRG	4/12/21	1630	<u>FSDS</u>	4/12/21	1630		Y/N	Y/N	Y/N	Y/N
			<u>Mark S/Pac</u>	4-14-21	10:40	-	Y/N	Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N	Y/N

WO#: 10555291



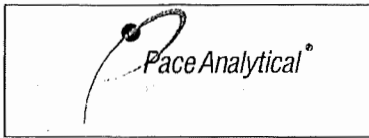
03Feb2010

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: PATRICK ALLENSTEIN

SIGNATURE of SAMPLER: [Signature] DATE Signed (MM/DD/YY) 04/15/2021

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



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# : 10555291**

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

PM: KNH Due Date: 04/21/21

CLIENT: KPRG

Tracking Number: **1723 2550 4920**

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: **4-14-21 KNH**

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
IA-1	68	18	-4.5	+5					
OA-1	507	2149	-3	↓					
VP-1	2243	1202	-4.5	↓					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required?  Yes  No

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

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

Project Manager Review:

*Kirsten Hopewell*

Date: 4/14/2021

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 if it holds, incorrect preservative, out of temp, incorrect containers)