

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

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

Notification of Property Owners and Occupants:

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

Site Information

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

Responsible Party

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

Property Owner

Navistar, Inc.

Address	City	State	ZIP Code
2701 Navistar Drive	Lisle	IL	60532
Contact Person	Phone Number (include area code)		
Ferdinand Alido	(331) 332-6364		

Person or company that collected samples

KPRG and Associates, Inc.

Sample Results (Results Attached)

Reason for Sampling: Routine Other (define) Site Investigation

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

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

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

Contaminants in Vapor

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

Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

Page 2 of 2

Attached are:

- A map that shows the locations from which samples were collected. (The map needs to meet the requirements of s. NR 716.15 (4), Wis. Adm. Code.)
- A data table with specific contaminant levels at each sample location and whether or not the sample results exceed state standards.
- A copy of the laboratory results.

You are not identified as the person that is responsible for this contamination. However, your cooperation is important. Property owners may become legally responsible for contamination if they do not allow access to the person that is responsible so that person may complete the environmental investigation and clean up activities.

Option for written exemption: You have the option of requesting a written liability exemption from the DNR for contamination that originated on another property, or on property that you lease. To do this, you must present an adequate environmental assessment of your property and pay a \$700 fee for review of this information. If you are interested in this option, please see DNR publication # RR 589, "When Contamination Crosses a Property Line - Rights and Responsibilities of Property Owners", available at: dnr.wi.gov/files/PDF/pubs/rr/rr589.pdf.

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.

February 25, 2022

Razz Ventures 2, LLC
S72W30950 Kettle Ridge Dr.
Mukwonago, WI 53149

SUBJECT: Data Summary Transmittal – 1219 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor/outdoor air sampling for the solvent trichloroethene (TCE; a solvent/degreaser) on February 16, 2022 after the installation of the sub-slab depressurization system (SSDS). In accordance with our Access Agreement for this sampling, attached is Table 1 which summarizes the data along with the initial sampling results for TCE from prior to SSDS installation. This table also includes WDNR residential indoor air Vapor Action Levels (VAL) for comparison. The follow-up sampling indicates that the TCE that was initially detected within your basement due to elevated sub-slab vapor accumulation was no longer detected in indoor air. This indicates that the SSDS installation is operating as designed.

We will be contacting you to schedule additional pressure field extension testing to verify the vacuum draw from beneath the basement floor. 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 1219 The Strand

Parameter	Sample ID	WDNR VAL	1219 The Strand IA-1	1219 The Strand IA-1	1219 The Strand OA-1	1219 The Strand OA-1
	Date	Residential	11/18/2020	2/16/2022	11/18/2020	2/16/2022
Trichloroethene		2.1	1.1	<0.28	6.2	<0.28

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

February 24, 2022

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

RE: Project: 11717 Former Navistar/RMG Foun
Pace Project No.: 10597964

Dear Richard Gnat:

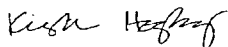
Enclosed are the analytical results for sample(s) received by the laboratory on February 17, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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 Former Navistar/RMG Foun
Pace Project No.: 10597964

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 ().

REPORT OF LABORATORY ANALYSIS

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

SAMPLE SUMMARY

Project: 11717 Former Navistar/RMG Foun
Pace Project No.: 10597964

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10597964001	1219 The Strand IA	Air	02/16/22 09:48	02/17/22 14:55
10597964002	1219 The Strand OA	Air	02/16/22 09:46	02/17/22 14:55

REPORT OF LABORATORY ANALYSIS

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

SAMPLE ANALYTE COUNT

Project: 11717 Former Navistar/RMG Foun
Pace Project No.: 10597964

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10597964001	1219 The Strand IA	TO-15	MJL	1
10597964002	1219 The Strand OA	TO-15	AJA	1

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 11717 Former Navistar/RMG Foun

Pace Project No.: 10597964

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	0.79	0.28	1.44		02/22/22 20:28	79-01-6	
-----------------	-------	-------	------	------	------	--	----------------	---------	--

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	0.77	0.28	1.41		02/23/22 17:16	79-01-6	
-----------------	-------	-------	------	------	------	--	----------------	---------	--

REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA

Project: 11717 Former Navistar/RMG Foun
Pace Project No.: 10597964

QC Batch: 800125 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10597964001

METHOD BLANK: 4250060 Matrix: Air

Associated Lab Samples: 10597964001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.20	0.55	02/22/22 09:20	

LABORATORY CONTROL SAMPLE: 4250061

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	58.8	101	70-134	

SAMPLE DUPLICATE: 4250438

Parameter	Units	10597931001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.28		25	

SAMPLE DUPLICATE: 4250439

Parameter	Units	10597931002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.27		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

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

QUALITY CONTROL DATA

Project: 11717 Former Navistar/RMG Foun
Pace Project No.: 10597964

QC Batch: 800351	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10597964002

METHOD BLANK: 4251006 Matrix: Air

Associated Lab Samples: 10597964002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.20	0.55	02/23/22 10:12	

LABORATORY CONTROL SAMPLE: 4251007

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	58.6	100	70-134	

SAMPLE DUPLICATE: 4252006

Parameter	Units	10597964002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.28	<0.28		25	

SAMPLE DUPLICATE: 4252007

Parameter	Units	10598083007 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<0.26		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

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

QUALIFIERS

Project: 11717 Former Navistar/RMG Foun
Pace Project No.: 10597964

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

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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 Former Navistar/RMG Foun
Pace Project No.: 10597964

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10597964001	1219 The Strand IA	TO-15	800125		
10597964002	1219 The Strand OA	TO-15	800351		

REPORT OF LABORATORY ANALYSIS

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



AIR: CHAIN-OF-CUSTODY / Analytical Request Document

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

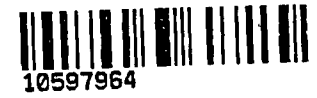
55490

Page: 1 of 1

Section A Required Client Information: Company: <u>KPRG and Assoc., Inc.</u> Address: <u>14605 W. Lusk Rd Suite 100</u> <u>Brookfield, WI 53005</u> Email To: <u>richard.g@kprginc.com</u> Phone: <u>262-781-0475</u> FAX: _____ Requested Due Date/TAT: _____	Section B Required Project Information: Report To: _____ Copy To: <u>Samuel</u> Purchase Order No.: <u>11717</u> Project Name: <u>Former Newman/Rock Foundry</u> Project Number: <u>11717</u>	Section C Invoice Information: Attention: _____ Company Name: <u>Samuel</u> Address: _____ Pace Quote Reference: _____ Pace Project Manager/Sales Rep. _____ Pace Profile #: <u>38367</u>	Program <input type="checkbox"/> UST <input type="checkbox"/> Superfund <input type="checkbox"/> Emissions <input type="checkbox"/> Clean Air Act <input checked="" type="checkbox"/> Voluntary Clean Up <input type="checkbox"/> Dry Clean <input type="checkbox"/> RCRA <input type="checkbox"/> Other _____ Location of Sampling by State: <u>WI</u> Reporting Units ug/m ³ <input checked="" type="checkbox"/> mg/m ³ _____ PPBV _____ PPMV _____ Other _____ Report Level: II. <input checked="" type="checkbox"/> 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: PM10 3C - Fixed Gas (%) TO-3 BTEX TO-3M (Methane) TO-14 TO-15 Full List VOCs TO-15 Short List BTEX TO-15 Short List Chlorinated TO-15 Short List (Other)	Face Lab ID
					COMPOSITE START		COMPOSITE - END/GRAB							
					DATE	TIME	DATE	TIME						
1	1219 The Strand IA	6LL	/	2/15/22	0850	2/16/22	0949	28	3	2192	1352		X	W1
2	1219 The Strand OA	6LL	/	2/15/22	0952	2/16/22	0946	30	2	3564	3230		X	W2
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														

WO#: 10597964



Comments :	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS				
	<u>TCE only</u>	<u>Richard R. Groat</u>	<u>2/16/22</u>	<u>01645</u>	<u>FedEx</u>	<u>2/16/22</u>	<u>1645</u>		Y/N	Y/N	Y/N
				<u>[Signature]</u> <u>PACE</u>	<u>2-17-22</u>	<u>1455</u>		Y/N	Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE		Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
PRINT NAME OF SAMPLER: <u>Richard R. Groat</u>	DATE Signed (MM/DD/YY) <u>2/16/22</u>				
SIGNATURE OF SAMPLER: <u>[Signature]</u>					

ORIGINAL

Air Sample Condition Upon Receipt Client Name: KPRG, INC Project #: WO# : 10597964

Courier: FedEx UPS USPS Client
 Pace Speedee Commercial

Tracking Number: 9753 8448 1178 See Exception

Custody Seal on Cooler/Box Present? Yes No

Seals Intact? Yes No

Packing Material: Bubble Wrap Bubble Bags Foam
 None Tin Can Other: _____

PM: KNH Due Date: 02/24/22
 CLIENT: KPRG

Date & Initials of Person Examining Contents: 2/17/22 CNH

				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-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				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 checked="" type="checkbox"/> 10AIR17 <input type="checkbox"/> 10AIR47 <input type="checkbox"/> 10AIR48									
Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
1A	2192	1352	-2	+5					
0A	3564	3230	-1.5	+5					

CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kirsten Hogberg Date: 2/17/2022

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).