

**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](http://dnr.wi.gov/files/PDF/pubs/rr/rr589.pdf).

**Contact Information**

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

**Environmental Consultant**

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

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

**State of Wisconsin Department of Natural Resources**

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

# K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

July 26, 2022

Timothy Whitty,  
1212 Lombardi Way  
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1212 Lombardi Way

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on July 19, 2022 within the basement of your residence at 1212 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 TCE was not detected in the indoor air above the allowable VAL, however, the sub-slab vapor did detect accumulating vapors above the established VRSL. As we discussed on the telephone on July 26, 2022, we have scheduled a sub-slab venting system installation date of August 2, 2022. We will schedule 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 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 1212 Lombardi Way

Parameter	Sample ID Date	WDNR VAL Residential	1212 Lombardi Way IA-1 7/19/2022	1212 Lombardi Way OA-1 7/19/2022
Trichloroethene		2.1	0.43J	<0.30

Notes: All values are in ug/m3.  
 VAL - Vapor Action Level - Indoor Air  
 IA - Indoor Air  
 OA - Outdoor Air  
 J - Detected below method limit but above instrument limited. Estimated concentration.

Table 2. Sub-slab Vapor Sampling Analytical Results for 1212 Lombardi Way

	Sample ID	WDNR VRSL	1212 Lombardi Way
Parameter	Date	Residential	VP-1
			7/19/2022
Trichloroethene		70	86.1

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

July 25, 2022

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

RE: Project: 11717 Navistar-Revised Report  
Pace Project No.: 10617693

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on July 20, 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.

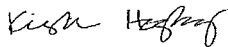
The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Minneapolis

This report was revised July 25, 2022, to report TCE only.

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 Navistar-Revised Report  
Pace Project No.: 10617693

**Pace Analytical Services, LLC - Minneapolis MN**

1700 Elm Street SE, Minneapolis, MN 55414  
A2LA Certification #: 2926.01\*  
1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air Lab  
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 (A2LA) #: R-036  
North Dakota Certification (MN) #: 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 Navistar-Revised Report  
Pace Project No.: 10617693

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
10617693001	1212 Lombardi IA-1	Air	07/19/22 09:07	07/20/22 10:27
10617693002	1212 Lombardi OA-1	Air	07/19/22 09:46	07/20/22 10:27
10617693003	1212 Lombardi VP-1	Air	07/19/22 10:11	07/20/22 10:27

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### SAMPLE ANALYTE COUNT

Project: 11717 Navistar-Revised Report  
Pace Project No.: 10617693

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Lab ID	Sample ID	Method	Analysts	Analytes Reported
10617693001	1212 Lombardi IA-1	TO-15	SW	1
10617693002	1212 Lombardi OA-1	TO-15	SW	1
10617693003	1212 Lombardi VP-1	TO-15	SW	1

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PASI-M = Pace Analytical Services - Minneapolis

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**ANALYTICAL RESULTS**

Project: 11717 Navistar-Revised Report  
 Pace Project No.: 10617693

<b>Sample: 1212 Lombardi IA-1</b>	<b>Lab ID: 10617693001</b>	Collected: 07/19/22 09:07	Received: 07/20/22 10:27	Matrix: Air
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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<b>0.43J</b>	ug/m3	0.80	0.29	1.46		07/21/22 18:52	79-01-6	

<b>Sample: 1212 Lombardi OA-1</b>	<b>Lab ID: 10617693002</b>	Collected: 07/19/22 09:46	Received: 07/20/22 10:27	Matrix: Air
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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<b>&lt;0.30</b>	ug/m3	0.83	0.30	1.52		07/21/22 19:58	79-01-6	

<b>Sample: 1212 Lombardi VP-1</b>	<b>Lab ID: 10617693003</b>	Collected: 07/19/22 10:11	Received: 07/20/22 10:27	Matrix: Air
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Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>		Analytical Method: TO-15 Pace Analytical Services - Minneapolis							
Trichloroethene	<b>86.1</b>	ug/m3	0.90	0.32	1.64		07/21/22 21:05	79-01-6	

**REPORT OF LABORATORY ANALYSIS**

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**QUALITY CONTROL DATA**

Project: 11717 Navistar-Revised Report  
Pace Project No.: 10617693

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QC Batch: 829599 Analysis Method: TO-15  
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level  
Laboratory: Pace Analytical Services - Minneapolis  
Associated Lab Samples: 10617693001, 10617693002, 10617693003

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METHOD BLANK: 4395695 Matrix: Air  
Associated Lab Samples: 10617693001, 10617693002, 10617693003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.20	0.55	07/21/22 11:47	

LABORATORY CONTROL SAMPLE: 4395696

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	66.2	113	70-134	

SAMPLE DUPLICATE: 4396802

Parameter	Units	10617693002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.30	<0.30		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 Navistar-Revised Report  
Pace Project No.: 10617693

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### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above LOD.

J - Estimated concentration at or above the LOD and below the LOQ.

LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.

LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

## REPORT OF LABORATORY ANALYSIS

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**QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: 11717 Navistar-Revised Report  
Pace Project No.: 10617693

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10617693001	1212 Lombardi IA-1	TO-15	829599		
10617693002	1212 Lombardi OA-1	TO-15	829599		
10617693003	1212 Lombardi VP-1	TO-15	829599		

**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.

55043

Page: 1 of 1

**Section A**

Required Client Information:

**Section B**

Required Project Information:

**Section C**

Invoice Information:

Company: <b>KPRG and Associates</b>	Report To: <b>same</b>	Attention: <b>same</b>
Address: <b>14145 W Lisbon Rd, Ste 1A Brookfield, WI, 53005</b>	Copy To:	Company Name:
Email To: <b>Richard@kprginc.com</b>	Purchase Order No.:	Address:
Phone: <b>262-781-0475</b> Fax:	Project Name: <b>Navistar</b>	Pace Quote Reference:
Requested Due Date/TAT: <b>standard</b>	Project Number: <b>11717</b>	Pace Project Manager/Sales Rep:
		Pace Profile #: <b>38367</b>

Program	
<input type="checkbox"/> UST	<input type="checkbox"/> Superfund
<input type="checkbox"/> Emissions	<input type="checkbox"/> Clean Air Act
<input type="checkbox"/> Voluntary Clean Up	<input type="checkbox"/> Dry Clean
<input type="checkbox"/> RCRA	<input checked="" type="checkbox"/> Other
Location of Sampling by State: <b>WI</b>	Reporting Units: <input checked="" type="checkbox"/> ug/m <sup>3</sup> <input type="checkbox"/> mg/m <sup>3</sup>
	<input type="checkbox"/> PPBV <input type="checkbox"/> PPMV
	<input type="checkbox"/> Other
Report Level: II. <input type="checkbox"/> III. <input type="checkbox"/> IV. <input type="checkbox"/> Other: <input type="checkbox"/>	

ITEM #	Section D Required Client Information <b>AIR SAMPLE ID</b> Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tedlar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10	MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)	Summa Can Number	Flow Control Number	Method:										Pace Lab ID	
					COMPOSITE START		COMPOSITE - END/GRAB						PM10	3C - Fixed Gas (%)	TO-3 BTX	TO-3M (Methane)	TO-14	TO-15 Full List VOCs	TO-15 Short List BTX	TO-15 Short List Chlorinated				
					DATE	TIME	DATE	TIME																
1	1212 Lombardi 1A-1	6LC	-	7/18/22	0905	7/19/22	0907	28	4	1486	2633											X	001	
2	1212 Lombardi 0A-1	6LC	-	7/18/22	0908	7/19/22	0946	31	4	2048	1949												X	002
3	1212 Lombardi VP-1	6LC	-	7/19/22	0941	7/19/22	1011	29	6	3880	1228												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				
Karlyn Jule / KPRG	7/19/22	1630	FedEx	7/19/22	1630		Y/N	Y/N	Y/N	Y/N
			Matt J. J. J. J.	7/20/22	10:27	-	Y/N	Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: **Karlyn Sperle**  
SIGNATURE of SAMPLER: *Karlyn Jule*

DATE Signed (MM/DD/YY)  
**07/19/22**

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

WO#: 10617693



10617693

Technical Phone: 612.607.6386

FC046Rev.01, 03Feb2010



DC#\_ Title: ENV-FRM-MIN4-0113 v01\_Sample Condition Upon Receipt (SCUR) - Air

Effective Date: 02/25/2022

WO#: 10617693

PM: KNH  
CLIENT: KPRG

Due Date: 07/27/22

Air Sample Condition Upon Receipt

Client Name: KPRG

Project

Courier:  FedEx  UPS  USPS  Client  
 Pace  Speedee  Commercial

Tracking Number: 9753 8452 1290  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:

Date & Initials of Person Examining Contents: 7-20-22 mZ

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: <input checked="" type="checkbox"/> Air Can   <input type="checkbox"/> Airbag				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(II))	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		13.

Gauge #:  10AIR26  10AIR34  10AIR35  10AIR17  10AIR47  10AIR48

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
IA-1	1486	2633	-2.5	+5					
OA-1	2048	1949	-3.5						
VP-1	3880	1228	-5.5						

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: \_\_\_\_\_  
Comments/Resolution: \_\_\_\_\_

Date/Time: \_\_\_\_\_ Field Data Required?  Yes  No

Project Manager Review: Kirsten Hoiberg

Date: 7/20/2022

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).