

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.

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.

June 25, 2020



Federico and Arlene Gerasmo
1236 Lombardi Way
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1236 Lombardi Way

Dear Residents,

KPRG and Associates, Inc. (KPRG) completed the final round of indoor air sampling (an outdoor air sample was also collected) and sub-slab vapor sampling from beneath the basement of your residence at 1236 Lombardi Way on June 19, 2020. 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 analytical results along with the results from the initial sampling(s). Table 1 includes the established residential Vapor Action Level (VAL) for indoor air and Table 2 includes the established vapor risk screening levels (VRSLs) for sub-slab vapors. Please note that this set of analyses was limited to trichloroethene (TCE; a degreaser/solvent) which has been determined to be the main compound impacting groundwater in the area. There continue to be no detections of TCE above either the VAL in the indoor air or the VRSL in the sub-slab vapors. We will contact you regarding the potential vapor probe removal.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1236 Lombardi Way

Parameter	Sample ID Date	WDNR VAL Residential	1236 Lombardi IA-1			1236 Lombardi OA-1		
			4/25/2019	12/13/2019	6/19/2020	4/25/2019	12/13/2019	6/19/2020
Trichloroethene		2.1	<0.58	1.20	<0.33	<0.40	<0.37	<0.34

Notes: All values are in ug/m3.
VAL - Vapor Action Level

Table 2. Sub-slab Vapor Sampling Analytical Results 1236 Lombardi Way

Parameter	WDNR VRSL	1236 Lombardi Way VP-1			
	Residential	4/25/2019	7/10/2019	12/13/2019	6/19/2020
Trichloroethene	70	14.4	9.8	4.9	1.7

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

June 25, 2020

Tim and Melvina Krueger
1151 Lombardi Way
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1151 Lombardi Way

Dear Residents,

KPRG and Associates, Inc. (KPRG) completed the fourth round of indoor air sampling on June 17, 2020 within the basement of your residence at 1151 Lombardi Way (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. Please note that we have analyzed the samples only for trichloroethene (TCE; a degreaser/solvent) as this compound has been identified as the focus of the impacts and investigation at this point. 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. This sampling was the last scheduled. We will be in contact with you regarding the potential removal of the vapor probe.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,
KPRG and Associates, Inc.

A handwritten signature in cursive script that reads "Richard R. Gnat".

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1151 Lombardi Way

Parameter	Sample ID	WDNR VAL	1151 Lombardi Way IA-1			
	Date	Residential	7/26/2019	10/18/2019	1/22/2020	6/17/2020
Trichloroethene		2.1	<0.38	<0.37	<0.41	0.34 J

Parameter	Sample ID	WDNR VAL	1151 Lombardi Way OA-1			
	Date	Residential	7/26/2019	10/18/2019	1/22/2020	6/17/2020
Trichloroethene		2.1	<0.38	0.48 J	<0.36	<0.34

Notes: All values are in ug/m3.

VAL - Vapor Action Level

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 1151 Lombardi Way

Parameter	Sample ID	WDNR VRSL	1151 Lombardi Way VP-1			
	Date	Residential	7/26/2019	10/18/2019	1/22/2020	6/17/2020
Trichloroethene		70	13.7	6.0	4.3	6.3

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

June 25, 2020

Brenna Pederson
915 Regent Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 915 Regent Street

Dear Ms. Pederson,

KPRG and Associates, Inc. (KPRG) completed the second round of indoor air sampling on June 19, 2020, within the basement of your residence at 915 Regent Street (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. Our next scheduled sampling is for the September timeframe (will contact you at that time for scheduling).

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,
KPRG and Associates, Inc.

A handwritten signature in black ink that reads "Richard R. Gnat".

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 915 Regent Street

Parameter	Sample ID	WDNR VAL	915 Regent St. IA-1		915 Regent St. OA-1	
	Date	Residential	9/27/2019	6/19/2020	9/27/2019	6/19/2020
Trichloroethene		2.1	<0.38	<0.30	21.7	<0.31

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 915 Regent Street

Parameter	Sample ID	WDNR VRSL	915 Regent St. VP-1	
	Date	Residential	9/27/2019	6/19/2020
Trichloroethene		70	5.4	0.95

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

June 25, 2020

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 second round of indoor air sampling on June 18, 2020 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. Our next scheduled sampling is for the September timeframe (will contact you at that time for scheduling).

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

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

Parameter	Sample ID	WDNR VAL	1138 Phoenix Dr. IA-1		1138 Phoenix Dr. OA-1	
	Date	Residential	2/22/2020	6/18/2020	2/22/2020	6/18/2020
Trichloroethene		2.1	0.41 J	<0.32	<0.38	<0.33

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
Trichloroethene		70	1.9	1.3

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

June 25, 2020

Alicia Regalado
1205 Phoenix Drive
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1205 Phoenix Drive

Dear Ms. Regalado,

KPRG and Associates, Inc. (KPRG) completed the fourth round of indoor air sampling on June 16, 2020 within the basement of your residence at 1205 Phoenix Drive, outdoor air sampling, and sub-slab vapor sampling. The samples were analyzed for the solvent trichloroethene (TCE). We recently received the analytical results from the laboratory for all of the samples. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor air and sub-slab vapor data, respectively, along with the first round of TCE results and applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that TCE was detected in the indoor air during this most recent sampling above the established action level, however the sub-slab vapor sample did not exceed its action level suggesting there may be another source of TCE within your basement. Regardless, we recommend the installation of a sub-slab depressurization system (SSDS) within your basement and if desired a carbon filter prior to the installation date. We have left a voice mail message to discuss this item. We will schedule follow-up air sampling in three to four weeks after system installation.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1205 Phoenix Dr.

Parameter	Sample ID	WDNR VAL	1205 Phoenix Dr. IA-1			
	Date	Residential	5/15/2019	10/29/2019	2/12/2020	6/16/2020
Trichloroethene		2.1	0.78 J	0.84 J	<0.38	4.2

Parameter	Sample ID	WDNR VAL	1205 Phoenix Dr. OA-1			
	Date	Residential	5/15/2019	10/29/2019	2/12/2020	6/16/2020
Trichloroethene		2.1	<0.39	<0.38	<0.35	<0.33

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1205 Phoenix Dr.

Parameter	Sample ID	WDNR VRSL	1205 Phoenix Dr. VP-1			
	Date	Residential	5/15/2019	10/29/2019	2/12/2020	6/16/2020
Trichloroethene		70	25.3	6.6	0.97	6.5

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

June 25, 2020

Phichit & Bangone Hanesakda
912 Regent Street
Waukesha, WI 53186

SUBJECT: Data Summary Transmittal – 912 Regent Street

Dear Residents,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor/outdoor air sampling for the solvent trichloroethene (TCE; a solvent/degreaser) on June 16, 2020, 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 TCE is still being detected slightly above the VAL. As we discussed on the telephone, KPRG will have the SSDS installation contractor schedule a recheck of the system with anticipation to expand the system with a few additional extraction points. Then another round of indoor air sampling will be completed. We will also set up a temporary carbon air filter in the basement until the SSDS work is completed.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 262-574-2146.

Sincerely,
KPRG and Associates, Inc.

A handwritten signature in cursive script that reads "Richard R. Gnat".

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Table

Table 1. Indoor and Outdoor Air Sample Results for 912 Regent St.

Parameter	Sample ID Date	WDNR VAL Residential	912 Regent St. IA-1			912 Regent St. OA-1		
			9/26/2019	12/13/2019	6/16/2020	9/26/2019	12/13/2019	6/16/2020
Trichloroethene		2.1	9.5	3.0	2.8	<0.35	<0.36	<0.36

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

June 24, 2020

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

RE: Project: 11717 NAVISTAR
Pace Project No.: 10522403

Dear Richard Gnat:

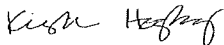
Enclosed are the analytical results for sample(s) received by the laboratory on June 22, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Minneapolis

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Kirsten Hogberg
kirsten.hogberg@pacelabs.com
(612)607-1700
Project Manager

Enclosures

cc: Patrick Allenstein, KPRG and Associates
Tim Stohner, KPRG and Associates



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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CERTIFICATIONS

Project: 11717 NAVISTAR
Pace Project No.: 10522403

Pace Analytical Services Minneapolis

A2LA Certification #: 2926.01
Alabama Certification #: 40770
Alaska Contaminated Sites Certification #: 17-009
Alaska DW Certification #: MN00064
Arizona Certification #: AZ0014
Arkansas DW Certification #: MN00064
Arkansas WW Certification #: 88-0680
California Certification #: 2929
CNMI Saipan Certification #: MP0003
Colorado Certification #: MN00064
Connecticut Certification #: PH-0256
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137
Florida Certification #: E87605
Georgia Certification #: 959
Guam EPA Certification #: MN00064
Hawaii Certification #: MN00064
Idaho Certification #: MN00064
Illinois Certification #: 200011
Indiana Certification #: C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky DW Certification #: 90062
Kentucky WW Certification #: 90062
Louisiana DEQ Certification #: 03086
Louisiana DW Certification #: MN00064
Maine Certification #: MN00064
Maryland Certification #: 322
Massachusetts DWP Certification #: via MN 027-053-137
Michigan Certification #: 9909
Minnesota Certification #: 027-053-137
Minnesota Dept of Ag Certification #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240
Mississippi Certification #: MN00064
Missouri Certification #: 10100
Montana Certification #: CERT0092
Nebraska Certification #: NE-OS-18-06
Nevada Certification #: MN00064
New Hampshire Certification #: 2081
New Jersey Certification #: MN002
New York Certification #: 11647
North Carolina DW Certification #: 27700
North Carolina WW Certification #: 530
North Dakota Certification #: R-036
Ohio DW Certification #: 41244
Ohio VAP Certification #: CL101
Oklahoma Certification #: 9507
Oregon Primary Certification #: MN300001
Oregon Secondary Certification #: MN200001
Pennsylvania Certification #: 68-00563
Puerto Rico Certification #: MN00064
South Carolina Certification #: 74003001
Tennessee Certification #: TN02818
Texas Certification #: T104704192
Utah Certification #: MN00064
Vermont Certification #: VT-027053137
Virginia Certification #: 460163
Washington Certification #: C486
West Virginia DEP Certification #: 382
West Virginia DW Certification #: 9952 C
Wisconsin Certification #: 999407970
Wyoming UST Certification #: via A2LA 2926.01

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 11717 NAVISTAR
Pace Project No.: 10522403

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10522403001	1138 PHOENIX IA-1	Air	06/18/20 16:35	06/22/20 10:00
10522403002	1138 PHOENIX OA-1	Air	06/18/20 16:38	06/22/20 10:00
10522403003	1138 PHOENIX VP-1	Air	06/18/20 17:06	06/22/20 10:00
10522403004	915 REGENT IA-1	Air	06/19/20 14:25	06/22/20 10:00
10522403005	915 REGENT OA-1	Air	06/19/20 14:24	06/22/20 10:00
10522403006	915 REGENT VP-1	Air	06/19/20 15:05	06/22/20 10:00
10522403007	1236 LOMBARDI IA-1	Air	06/19/20 15:36	06/22/20 10:00
10522403008	1236 LOMBARDI OA-1	Air	06/19/20 15:45	06/22/20 10:00
10522403009	1236 LOMBARDI VP-1	Air	06/19/20 16:05	06/22/20 10:00

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 11717 NAVISTAR
Pace Project No.: 10522403

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10522403001	1138 PHOENIX IA-1	TO-15	MJL	1
10522403002	1138 PHOENIX OA-1	TO-15	MJL	1
10522403003	1138 PHOENIX VP-1	TO-15	MJL	1
10522403004	915 REGENT IA-1	TO-15	MJL	1
10522403005	915 REGENT OA-1	TO-15	MJL	1
10522403006	915 REGENT VP-1	TO-15	MJL	1
10522403007	1236 LOMBARDI IA-1	TO-15	MJL	1
10522403008	1236 LOMBARDI OA-1	TO-15	MJL	1
10522403009	1236 LOMBARDI VP-1	TO-15	MJL	1

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 11717 NAVISTAR

Pace Project No.: 10522403

Sample: 1138 PHOENIX IA-1 Lab ID: 10522403001 Collected: 06/18/20 16:35 Received: 06/22/20 10:00 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	<0.32	ug/m3	0.79	0.32	1.44		06/23/20 13:32	79-01-6	

Sample: 1138 PHOENIX OA-1 Lab ID: 10522403002 Collected: 06/18/20 16:38 Received: 06/22/20 10:00 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	<0.33	ug/m3	0.81	0.33	1.49		06/23/20 14:00	79-01-6	

Sample: 1138 PHOENIX VP-1 Lab ID: 10522403003 Collected: 06/18/20 17:06 Received: 06/22/20 10:00 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	1.3	ug/m3	0.88	0.36	1.61		06/23/20 14:29	79-01-6	

Sample: 915 REGENT IA-1 Lab ID: 10522403004 Collected: 06/19/20 14:25 Received: 06/22/20 10:00 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	<0.30	ug/m3	0.73	0.30	1.34		06/23/20 14:58	79-01-6	

Sample: 915 REGENT OA-1 Lab ID: 10522403005 Collected: 06/19/20 14:24 Received: 06/22/20 10:00 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	0.77	0.31	1.41		06/23/20 15:27	79-01-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 11717 NAVISTAR

Pace Project No.: 10522403

Sample: 915 REGENT VP-1 Lab ID: 10522403006 Collected: 06/19/20 15:05 Received: 06/22/20 10:00 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	0.95	ug/m3	0.92	0.37	1.68		06/23/20 15:56	79-01-6	

Sample: 1236 LOMBARDI IA-1 Lab ID: 10522403007 Collected: 06/19/20 15:36 Received: 06/22/20 10:00 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	<0.33	ug/m3	0.81	0.33	1.49		06/23/20 16:24	79-01-6	

Sample: 1236 LOMBARDI OA-1 Lab ID: 10522403008 Collected: 06/19/20 15:45 Received: 06/22/20 10:00 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	<0.34	ug/m3	0.85	0.34	1.55		06/23/20 16:53	79-01-6	

Sample: 1236 LOMBARDI VP-1 Lab ID: 10522403009 Collected: 06/19/20 16:05 Received: 06/22/20 10:00 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	1.7	ug/m3	0.90	0.36	1.64		06/23/20 17:51	79-01-6	

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QUALITY CONTROL DATA

Project: 11717 NAVISTAR
Pace Project No.: 10522403

QC Batch: 682807 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10522403001, 10522403002, 10522403003, 10522403004, 10522403005, 10522403006, 10522403007, 10522403008, 10522403009

METHOD BLANK: 3653622 Matrix: Air
Associated Lab Samples: 10522403001, 10522403002, 10522403003, 10522403004, 10522403005, 10522403006, 10522403007, 10522403008, 10522403009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.11	0.27	06/23/20 11:02	

LABORATORY CONTROL SAMPLE: 3653623

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.7	44.6	79	70-132	

SAMPLE DUPLICATE: 3654665

Parameter	Units	10522403008 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.34	<0.34		25	

SAMPLE DUPLICATE: 3654666

Parameter	Units	10522403009 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	1.7	1.7	3	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
Pace Project No.: 10522403

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
Pace Project No.: 10522403

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10522403001	1138 PHOENIX IA-1	TO-15	682807		
10522403002	1138 PHOENIX OA-1	TO-15	682807		
10522403003	1138 PHOENIX VP-1	TO-15	682807		
10522403004	915 REGENT IA-1	TO-15	682807		
10522403005	915 REGENT OA-1	TO-15	682807		
10522403006	915 REGENT VP-1	TO-15	682807		
10522403007	1236 LOMBARDI IA-1	TO-15	682807		
10522403008	1236 LOMBARDI OA-1	TO-15	682807		
10522403009	1236 LOMBARDI VP-1	TO-15	682807		

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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.

47325

Page: 1 of 1

Section A
Required Client Information:

Section B
Required Project Information:

Section C
Invoice Information:

Company: **KPRG AND ASSOCIATES**
 Address: **1765 W. LISBON RD, STE 1A**
BROOKFIELD, WI 53005
 Email To: **RICHARD@KPRGINC**
 Phone: **-0475** Fax: **262-781-0478**
 Requested Due Date/TAT: **STANDARD**

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

Attention: **SAME**
 Company Name:
 Address:
 Pace Quote Reference:
 Pace Project Manager/Sales Rep.
 Pace Profile #:

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 _____
 PPMV _____ 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-2 BTEX	TO-3M (Methane)	TO-14	TO-15 Full List VOCs	TO-15 Short List BTEX	TO-15 Short List Chlorinated		Other	
					DATE	TIME	DATE	TIME															
1	1138 PHOENIX IA-1		6LC		6-17	1630	6-18	1635	30	2	0966	0541									X	001	
2	1138 PHOENIX OA-1				6-17	1631	6-18	1638	29	2	2680	1264											002
3	1138 PHOENIX VP-1				6-18	1633	6-18	1706	29	6	0074	2850											003
4	915 REGENT IA-1				6-18	807	6-19	1425	30	0	2172	0849											004
5	915 REGENT OA-1				6-18	810	6-19	1424	30	0	3315	0229											005
6	915 REGENT VP-1				6-19	1431	6-19	1505	29	6	3509	1132											006
7	1236 LOMBARDI IA-1				6-18	1532	6-19	1536	30	4	0708	2275											007
8	1236 LOMBARDI OA-1				6-18	1540	6-19	1545	30	35	3976	1962											008
9	1236 LOMBARDI VP-1				6-19	1530	6-19	1605	30	7	0822	2558											009

Comments:

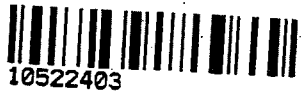
ICE ONLY

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
106 KPRG	6/19	1630	FED EX	6/19/20	1638	Y/N	Y/N	Y/N	Y/N
			Walt J. Pace	6-22-20	10:00	Y/N	Y/N	Y/N	Y/N
						Y/N	Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE
 PRINT Name of SAMPLER: **PATRICK ALLENSTEIN**
 SIGNATURE OF SAMPLER: *[Signature]* DATE Signed (MM/DD/YY): **06/19/2020**

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

WO#: 10522403



10522403



Document Name:
Air Sample Condition Upon Receipt

Document Revised: 19Nov2019
Page 1 of 1

Document No.:
F-MN-A-106-rev.20

Pace Analytical Services -
Minneapolis

**Air Sample Condition
Upon Receipt**

Client Name:
KPRG

Project #:

WO#: 10522403

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

PM: KNH Due Date: 06/29/20
CLIENT: KPRG

Tracking Number: **17232543 2147**

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: **6-22-20 NH**

Type of ice Received Blue Wet None

Comments:

Chain of Custody Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out?	<input type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished?	<input type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input type="checkbox"/> No	7.
Sufficient Volume?	<input 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 type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact? (visual inspection/no leaks when pressurized)	<input type="checkbox"/> Yes <input type="checkbox"/> No	10.
Media: Air, Can Airbag Filter TDT Passive		11. Individually Certified Cans Y <input checked="" type="checkbox"/> N (list which samples)
Is sufficient information available to reconcile samples to the COC?	<input type="checkbox"/> Yes <input type="checkbox"/> No	12. <i>End time on Sample 9's 16:05 on COC but 16:08 on tag.</i>
Do cans need to be pressurized? (DO NOT PRESSURIZE 3C or ASTM 1946!!!)	<input 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
1138 IA-1	966	541	-2	+5	1236 VP-1	822	2558	-5.5	+5
11 OA-1	2680	1264	-3						
11 VP-1	74	2850	-5						
915 IA-1	2172	849	0						
11 OA-1	3315	229	-1.5						
11 VP-1	3509	1132	-6						
1236 IA-1	708	2275	-3						
11 OA-1	3976	1962	-4						

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: Date/Time:

Comments/Resolution:

Kirsten Hoffert

Project Manager Review:

Date: 6/22/2020

June 24, 2020

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

RE: Project: 11717 NAVISTAR
Pace Project No.: 10522222

Dear Richard Gnat:

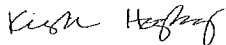
Enclosed are the analytical results for sample(s) received by the laboratory on June 19, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

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

- Pace Analytical Services - Minneapolis

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Kirsten Hogberg
kirsten.hogberg@pacelabs.com
(612)607-1700
Project Manager

Enclosures

cc: Patrick Allenstein, KPRG and Associates
Tim Stohner, KPRG and Associates



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 11717 NAVISTAR
Pace Project No.: 10522222

Pace Analytical Services Minneapolis

A2LA Certification #: 2926.01
Alabama Certification #: 40770
Alaska Contaminated Sites Certification #: 17-009
Alaska DW Certification #: MN00064
Arizona Certification #: AZ0014
Arkansas DW Certification #: MN00064
Arkansas WW Certification #: 88-0680
California Certification #: 2929
CNMI Saipan Certification #: MP0003
Colorado Certification #: MN00064
Connecticut Certification #: PH-0256
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137
Florida Certification #: E87605
Georgia Certification #: 959
Guam EPA Certification #: MN00064
Hawaii Certification #: MN00064
Idaho Certification #: MN00064
Illinois Certification #: 200011
Indiana Certification #: C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky DW Certification #: 90062
Kentucky WW Certification #: 90062
Louisiana DEQ Certification #: 03086
Louisiana DW Certification #: MN00064
Maine Certification #: MN00064
Maryland Certification #: 322
Massachusetts DWP Certification #: via MN 027-053-137
Michigan Certification #: 9909
Minnesota Certification #: 027-053-137
Minnesota Dept of Ag Certification #: via MN 027-053-137

Minnesota Petrofund Certification #: 1240
Mississippi Certification #: MN00064
Missouri Certification #: 10100
Montana Certification #: CERT0092
Nebraska Certification #: NE-OS-18-06
Nevada Certification #: MN00064
New Hampshire Certification #: 2081
New Jersey Certification #: MN002
New York Certification #: 11647
North Carolina DW Certification #: 27700
North Carolina WW Certification #: 530
North Dakota Certification #: R-036
Ohio DW Certification #: 41244
Ohio VAP Certification #: CL101
Oklahoma Certification #: 9507
Oregon Primary Certification #: MN300001
Oregon Secondary Certification #: MN200001
Pennsylvania Certification #: 68-00563
Puerto Rico Certification #: MN00064
South Carolina Certification #: 74003001
Tennessee Certification #: TN02818
Texas Certification #: T104704192
Utah Certification #: MN00064
Vermont Certification #: VT-027053137
Virginia Certification #: 460163
Washington Certification #: C486
West Virginia DEP Certification #: 382
West Virginia DW Certification #: 9952 C
Wisconsin Certification #: 999407970
Wyoming UST Certification #: via A2LA 2926.01

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SAMPLE SUMMARY

Project: 11717 NAVISTAR
Pace Project No.: 10522222

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10522222001	1205 PHOENIX IA-1	Air	06/16/20 10:00	06/19/20 09:45
10522222002	1205 PHOENIX OA-1	Air	06/16/20 09:55	06/19/20 09:45
10522222003	1205 PHOENIX VP-1	Air	06/16/20 10:40	06/19/20 09:45
10522222004	912 REGENT IA-1	Air	06/16/20 15:30	06/19/20 09:45
10522222005	912 REGENT OA-1	Air	06/16/20 15:26	06/19/20 09:45
10522222006	1151 LOMBARDI IA-1	Air	06/17/20 14:50	06/19/20 09:45
10522222007	1151 LOMBARDI OA-1	Air	06/17/20 14:53	06/19/20 09:45
10522222008	1151 LOMBARDI VP-1	Air	06/17/20 15:25	06/19/20 09:45

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SAMPLE ANALYTE COUNT

Project: 11717 NAVISTAR
Pace Project No.: 10522222

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10522222001	1205 PHOENIX IA-1	TO-15	MJL	1
10522222002	1205 PHOENIX OA-1	TO-15	MJL	1
10522222003	1205 PHOENIX VP-1	TO-15	MJL	1
10522222004	912 REGENT IA-1	TO-15	MJL	1
10522222005	912 REGENT OA-1	TO-15	MJL	1
10522222006	1151 LOMBARDI IA-1	TO-15	MJL	1
10522222007	1151 LOMBARDI OA-1	TO-15	MJL	1
10522222008	1151 LOMBARDI VP-1	TO-15	MJL	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 NAVISTAR

Pace Project No.: 10522222

Sample: 1205 PHOENIX IA-1 Lab ID: 10522222001 Collected: 06/16/20 10:00 Received: 06/19/20 09:45 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	4.2	ug/m3	0.81	0.33	1.49		06/20/20 12:58	79-01-6	

Sample: 1205 PHOENIX OA-1 Lab ID: 10522222002 Collected: 06/16/20 09:55 Received: 06/19/20 09:45 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	<0.33	ug/m3	0.81	0.33	1.49		06/20/20 13:56	79-01-6	

Sample: 1205 PHOENIX VP-1 Lab ID: 10522222003 Collected: 06/16/20 10:40 Received: 06/19/20 09:45 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	6.5	ug/m3	0.88	0.36	1.61		06/20/20 14:53	79-01-6	

Sample: 912 REGENT IA-1 Lab ID: 10522222004 Collected: 06/16/20 15:30 Received: 06/19/20 09:45 Matrix: Air									
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	2.8	ug/m3	0.96	0.39	1.75		06/20/20 15:22	79-01-6	

Sample: 912 REGENT OA-1 Lab ID: 10522222005 Collected: 06/16/20 15:26 Received: 06/19/20 09:45 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	<0.36	ug/m3	0.88	0.36	1.61		06/20/20 15:51	79-01-6	

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ANALYTICAL RESULTS

Project: 11717 NAVISTAR

Pace Project No.: 10522222

Sample: 1151 LOMBARDI IA-1		Lab ID: 10522222006	Collected: 06/17/20 14:50			Received: 06/19/20 09:45		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	0.34J	ug/m3	0.81	0.33	1.49		06/20/20 16:19	79-01-6	

Sample: 1151 LOMBARDI OA-1		Lab ID: 10522222007	Collected: 06/17/20 14:53			Received: 06/19/20 09:45		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	<0.34	ug/m3	0.85	0.34	1.55		06/20/20 16:48	79-01-6	

Sample: 1151 LOMBARDI VP-1		Lab ID: 10522222008	Collected: 06/17/20 15:25			Received: 06/19/20 09:45		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	6.3	ug/m3	0.90	0.36	1.64		06/20/20 17:17	79-01-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 NAVISTAR
Pace Project No.: 10522222

QC Batch: 682359 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10522222001, 10522222002, 10522222003, 10522222004, 10522222005, 10522222006, 10522222007, 10522222008

METHOD BLANK: 3651614 Matrix: Air
Associated Lab Samples: 10522222001, 10522222002, 10522222003, 10522222004, 10522222005, 10522222006, 10522222007, 10522222008

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.11	0.27	06/20/20 09:12	

LABORATORY CONTROL SAMPLE: 3651615

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	64.7	115	70-132	

SAMPLE DUPLICATE: 3651961

Parameter	Units	10522222001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	4.2	4.2	0	25	

SAMPLE DUPLICATE: 3651962

Parameter	Units	10522222002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.33	<0.33		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

Pace Project No.: 10522222

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.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 NAVISTAR

Pace Project No.: 10522222

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10522222001	1205 PHOENIX IA-1	TO-15	682359		
10522222002	1205 PHOENIX OA-1	TO-15	682359		
10522222003	1205 PHOENIX VP-1	TO-15	682359		
10522222004	912 REGENT IA-1	TO-15	682359		
10522222005	912 REGENT OA-1	TO-15	682359		
10522222006	1151 LOMBARDI IA-1	TO-15	682359		
10522222007	1151 LOMBARDI OA-1	TO-15	682359		
10522222008	1151 LOMBARDI VP-1	TO-15	682359		

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AIR:
The Chain-of-Custody Document

WO#: 10522222



10522222

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Page: 1 of 1

Section A

Required Client Information:

Section B

Required Project Information:

Section C

Invoice Information:

Company: KPRG and ASSOCIATES	Report To: RICH GNAT	Attention:	Program
Address: 17665 W. LINDEN RD. STE 1A	Copy To:	Company Name:	<input type="checkbox"/> UST <input type="checkbox"/> Superfund <input type="checkbox"/> Emissions <input type="checkbox"/> Clean Air Act
BROOKFIELD, WI 53005		Address:	<input type="checkbox"/> Voluntary Clean Up <input type="checkbox"/> Dry Clean <input type="checkbox"/> RCRA <input type="checkbox"/> Other
Email To: RICHARD@KPRG.INC.COM	Purchase Order No.:	Pace Quote Reference:	Location of Sampling by State: WI
Phone: 262-981-0475 Fax:	Project Name: NAVISTAR	Pace Project Manager/Sales Rep.:	Reporting Units ug/m ³ mg/m ³ PPBV PPMV Other
Requested Due Date/TAT: Standard	Project Number: 11717	Pace Profile #: 39367	Report Level: <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> Other

ITEM #	Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tediator 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 - Filter Gas (%)	TO-2/BTEX	TO-9M (Metformin)	TO-14	TO-15 Full List VOCs	TO-15 Short List BTEX	TO-15 Short List Chlorinated		TO-15 Short List (Other)	
					DATE	TIME	DATE	TIME															
1	1205 PHOENIX IA-1	6LC			6/15	1602	6/16	1600	30	3	0958	1046										001	
2	1205 PHOENIX OA-1				6/18	1604	6/16	0955	30	0	0825	1449											002
3	1205 PHOENIX VP-1				6/16	1005	6/16	1040	29	5	0018	2190											003
4	912 REGENT IA-1				6/15	1555	6/16	1530	30	7	0399	0272											004
5	912 REGENT OA-1				6/15	1558	6/16	1526	30	3	3322	1782											005
6	1151 LOMBARDE IA-1				6/16	1446	6/17	1450	30	0	3647	0275											006
7	1151 LOMBARDE OA-1				6/16	1450	6/17	1453	30	3.5	0054	0459											007
8	1151 LOMBARDE VP-1				6/17	1452	6/17	1525	30	6	0333	2842											008

Comments:

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
M. G. / KPRG	6/18	1600	FEDEX	6/18	1600		Y/N	Y/N	Y/N
			CLM-J FACE	6-19-20	945		Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N

TCE ONLY

ORIGINAL

SAMPLER NAME AND SIGNATURE
 PRINT Name of SAMPLER: **PATRICK AUGUSTIN**
 SIGNATURE OF SAMPLER: *[Signature]* DATE Signed (MM/DD/YY) **06/18/20**

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



Document Name:
Air Sample Condition Upon Receipt

Document Revised: 19Nov2019
Page 1 of 1

Document No.:
F-MN-A-106-rev.20

Pace Analytical Services -
Minneapolis

Air Sample Condition
Upon Receipt

Client Name:

KPRG

Project #:

WO#: 10522222

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

PM: KNH

Due Date: 06/26/20

Tracking Number: 1723 2543 1541, 1530

CLIENT: KPRG

Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No

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

Temp Blank rec: Yes No

Temp. (TO17 and TO13 samples only) (°C): X Corrected Temp (°C): X

Thermometer Used: G87A9170600254
 G87A9155100842

Temp should be above freezing to 6°C Correction Factor: X

Date & Initials of Person Examining Contents: 6/19/20 cmj

Type of ice Received Blue Wet None

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used? (Tedlar bags not acceptable container for TO-14, TO-15 or APH)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Containers Intact? (visual inspection/no leaks when pressurized)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Media: <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
1205	1A-1	0958	1046	-3					
1205	0A-1	0825	1449	-3					
1205	VP-1	0018	2190	-5					
912	1A-1	0399	0272	-7					
912	0A-1	3322	1782	-5					
1151	1A-1	3647	0275	-3					
1151	0A-1	0054	0459	-4					
1151	VP-1	0333	2842	-5.5					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____

Date/Time: _____

Comments/Resolution: _____

Kristen Hofer

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Project Manager Review: _____

Date: 6/19/2020