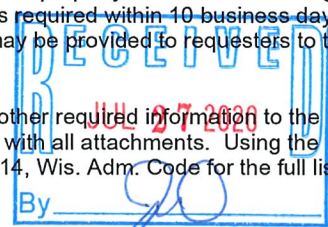


Notice: This form may be used to comply with the requirements of s. NR 716.14 (2), Wis. Adm. Code; however, use of this form is not required. An alternate format may be used. The rule requires that notification be provided to 1) property owners when someone else is conducting the sampling, 2) to occupants 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					



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

July 17, 2020

Fermin Rivera, Jr.
1219 Raymond Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1219 Raymond Street

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed the second round of indoor air sampling within the basement of your residence at 1219 Raymond Street (an outdoor air sample was also collected on your property) and sub-slab vapor sampling on July 7, 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 indoor air and sub-slab vapor data, respectively, along with applicable comparison vapor action levels (VALs) for indoor air and vapor risk screening levels (VRSLs) 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 October 2020 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 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 1219 Raymond Street

	Sample ID	WDR VAL	1219 Raymond St. IA-1	1219 Raymond St. IA-1	1219 Raymond St. OA-1	1219 Raymond St. OA-1
Parameter	Date	Residential	12/17/2019	7/7/2020	12/17/2019	7/7/2020
Trichloroethene		2.1	<0.39	0.8	<0.36	<0.26

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 1219 Raymond

	Sample ID	WDNR VRSL	1219 Raymond St. VP-1	1219 Raymond St. VP-1
Parameter	Date	Residential	12/17/2019	7/7/2020
Trichloroethene		70	2.3	8.2

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

July 17, 2020

Joel Martinez
1204 Lombardi Way
Waukesha, WI 53186

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

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed a third round of indoor air sampling on July 10, 2020 within the basement of your residence at 1204 Lombardi Way (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. The samples were analyzed for the solvent trichloroethene (TCE). We recently received the analytical results from the laboratory for all of the samples. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor air and sub-slab vapor data, respectively, along with the applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that no standards were exceeded for the analyzed compound in either the indoor air or the sub-slab vapor samples. Our next scheduled sampling is for the October 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 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 1204 Lombardi Way

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

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 1204 Lombardi Way

Sample ID	WDNR VRSL	1204 Lombardi Way VP-1	1204 Lombardi Way VP-1	1204 Lombardi Way VP-1	
Parameter	Date	Residential	9/24/2019	1/24/2020	7/10/2020
Trichloroethene		70	5.9	2.6	13.1

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

July 17, 2020

Krista Thompkins
1144 Lombardi Way
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1144 Lombardi Way

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed a third round of indoor air sampling on July 9, 2020 within the basement of your residence at 1144 Lombardi Way (an outdoor air sample was also collected on your property) and sub-slab vapor sampling. The samples were analyzed for the solvent trichloroethene (TCE). We recently received the analytical results from the laboratory for all of the samples. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor air and sub-slab vapor data, respectively, along with the applicable comparison vapor action level (VAL) for indoor air and vapor risk screening level (VRSL) for sub-slab vapors. A review of the data indicates that no standards were exceeded for the analyzed compound in either the indoor/outdoor air or the sub-slab vapor samples. Our next scheduled sampling is for the October 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 1144 Lombardi Way

Sample ID	WDNR VAL	1144 Lombardi Way IA-1	1144 Lombardi Way IA-1	1144 Lombardi Way IA-1	1144 Lombardi Way OA-1	1144 Lombardi Way OA-1	1144 Lombardi Way OA-1	
Parameter	Date	Residential	9/5/2019	1/28/2020	7/9/2020	9/5/2019	1/28/2020	1/28/2020
Trichloroethene		2.1	0.59J	<0.38	<0.26	0.39J	<0.35	<0.27

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 1144 Lombardi Way

	Sample ID	WDNR VRSL	1144 Lombardi Way VP-1	1144 Lombardi Way VP-1	1144 Lombardi Way VP-1
Parameter	Date	Residential	9/5/2019	1/28/2020	7/9/2020
Trichloroethene		70	3.2	3.0	0.5

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



Pace Analytical Services, LLC
1700 Elm Street - Suite 200
Minneapolis, MN 55414
(612)607-1700

July 17, 2020

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

RE: Project: 11717 Navistar
Pace Project No.: 10524597

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on July 13, 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.: 10524597

Pace Analytical Services - Minneapolis MN

A2LA Certification #: 2926.01	Minnesota Petrofund Certification #: 1240
Alabama Certification #: 40770	Mississippi Certification #: MN00064
Alaska Contaminated Sites Certification #: 17-009	Missouri Certification #: 10100
Alaska DW Certification #: MN00064	Montana Certification #: CERT0092
Arizona Certification #: AZ0014	Nebraska Certification #: NE-OS-18-06
Arkansas DW Certification #: MN00064	Nevada Certification #: MN00064
Arkansas WW Certification #: 88-0680	New Hampshire Certification #: 2081
California Certification #: 2929	New Jersey Certification #: MN002
CNMI Saipan Certification #: MP0003	New York Certification #: 11647
Colorado Certification #: MN00064	North Carolina DW Certification #: 27700
Connecticut Certification #: PH-0256	North Carolina WW Certification #: 530
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137	North Dakota Certification #: R-036
Florida Certification #: E87605	Ohio DW Certification #: 41244
Georgia Certification #: 959	Ohio VAP Certification #: CL101
Guam EPA Certification #: MN00064	Oklahoma Certification #: 9507
Hawaii Certification #: MN00064	Oregon Primary Certification #: MN300001
Idaho Certification #: MN00064	Oregon Secondary Certification #: MN200001
Illinois Certification #: 200011	Pennsylvania Certification #: 68-00563
Indiana Certification #: C-MN-01	Puerto Rico Certification #: MN00064
Iowa Certification #: 368	South Carolina Certification #: 74003001
Kansas Certification #: E-10167	Tennessee Certification #: TN02818
Kentucky DW Certification #: 90062	Texas Certification #: T104704192
Kentucky WW Certification #: 90062	Utah Certification #: MN00064
Louisiana DEQ Certification #: 03086	Vermont Certification #: VT-027053137
Louisiana DW Certification #: MN00064	Virginia Certification #: 460163
Maine Certification #: MN00064	Washington Certification #: C486
Maryland Certification #: 322	West Virginia DEP Certification #: 382
Massachusetts DWP Certification #: via MN 027-053-137	West Virginia DW Certification #: 9952 C
Michigan Certification #: 9909	Wisconsin Certification #: 999407970
Minnesota Certification #: 027-053-137	Wyoming UST Certification #: via A2LA 2926.01
Minnesota Dept of Ag Certification #: via MN 027-053-137	

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 11717 Navistar
Pace Project No.: 10524597

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10524597001	1219 Raymond IA-1	Air	07/07/20 13:00	07/13/20 12:12
10524597002	1219 Raymond OA-1	Air	07/07/20 12:57	07/13/20 12:12
10524597003	1219 Raymond VP-1	Air	07/07/20 13:31	07/13/20 12:12
10524597004	1144 LOMBARDI IA-1	Air	07/09/20 08:00	07/13/20 12:12
10524597005	1144 LOMBARDI OA-1	Air	07/09/20 07:57	07/13/20 12:12
10524597006	1144 LOMBARDI VP-1	Air	07/09/20 08:35	07/13/20 12:12
10524597007	1204 LOMBARDI IA-1	Air	07/10/20 11:54	07/13/20 12:12
10524597008	1204 LOMBARDI OA-1	Air	07/10/20 11:25	07/13/20 12:12
10524597009	1204 LOMBARDI VP-1	Air	07/10/20 12:25	07/13/20 12:12

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 11717 Navistar
Pace Project No.: 10524597

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10524597001	1219 Raymond IA-1	TO-15	MLS	1
10524597002	1219 Raymond OA-1	TO-15	MLS	1
10524597003	1219 Raymond VP-1	TO-15	MLS	1
10524597004	1144 LOMBARDI IA-1	TO-15	MLS	1
10524597005	1144 LOMBARDI OA-1	TO-15	MLS	1
10524597006	1144 LOMBARDI VP-1	TO-15	MLS	1
10524597007	1204 LOMBARDI IA-1	TO-15	MLS	1
10524597008	1204 LOMBARDI OA-1	TO-15	MLS	1
10524597009	1204 LOMBARDI VP-1	TO-15	MLS	1

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 11717 Navistar
Pace Project No.: 10524597

Sample: 1219 Raymond IA-1 Lab ID: 10524597001 Collected: 07/07/20 13:00 Received: 07/13/20 12:12 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	0.80	ug/m3	0.80	0.26	1.46		07/17/20 01:11	79-01-6	

Sample: 1219 Raymond OA-1 Lab ID: 10524597002 Collected: 07/07/20 12:57 Received: 07/13/20 12:12 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	<0.26	ug/m3	0.81	0.26	1.49		07/16/20 22:48	79-01-6	

Sample: 1219 Raymond VP-1 Lab ID: 10524597003 Collected: 07/07/20 13:31 Received: 07/13/20 12:12 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	8.2	ug/m3	0.96	0.31	1.75		07/17/20 01:39	79-01-6	

Sample: 1144 LOMBARDI IA-1 Lab ID: 10524597004 Collected: 07/09/20 08:00 Received: 07/13/20 12:12 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	<0.26	ug/m3	0.81	0.26	1.49		07/16/20 23:16	79-01-6	

Sample: 1144 LOMBARDI OA-1 Lab ID: 10524597005 Collected: 07/09/20 07:57 Received: 07/13/20 12:12 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	<0.27	ug/m3	0.85	0.27	1.55		07/17/20 00:14	79-01-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: 11717 Navistar
Pace Project No.: 10524597

Sample: 1144 LOMBARDI VP-1 Lab ID: 10524597006 Collected: 07/09/20 08:35 Received: 07/13/20 12:12 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	9.5	ug/m3	0.86	0.28	1.58		07/17/20 02:08	79-01-6	

Sample: 1204 LOMBARDI IA-1 Lab ID: 10524597007 Collected: 07/10/20 11:54 Received: 07/13/20 12:12 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	<0.27	ug/m3	0.83	0.27	1.52		07/17/20 00:42	79-01-6	

Sample: 1204 LOMBARDI OA-1 Lab ID: 10524597008 Collected: 07/10/20 11:25 Received: 07/13/20 12:12 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	<0.27	ug/m3	0.85	0.27	1.55		07/16/20 23:45	79-01-6	

Sample: 1204 LOMBARDI VP-1 Lab ID: 10524597009 Collected: 07/10/20 12:25 Received: 07/13/20 12:12 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	13.1	ug/m3	0.96	0.31	1.75		07/17/20 02:36	79-01-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 Navistar
Pace Project No.: 10524597

QC Batch: 687288 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10524597001, 10524597002, 10524597003, 10524597004, 10524597005, 10524597006, 10524597007, 10524597008, 10524597009

METHOD BLANK: 3675262 Matrix: Air
Associated Lab Samples: 10524597001, 10524597002, 10524597003, 10524597004, 10524597005, 10524597006, 10524597007, 10524597008, 10524597009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.088	0.27	07/16/20 14:29	

LABORATORY CONTROL SAMPLE: 3675263

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.7	54.2	96	70-132	

SAMPLE DUPLICATE: 3676522

Parameter	Units	10524050003 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	ND	<2.8		25	

SAMPLE DUPLICATE: 3676523

Parameter	Units	10524352003 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	4.0	3.9J		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.: 10524597

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.: 10524597

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10524597001	1219 Raymond IA-1	TO-15	687288		
10524597002	1219 Raymond OA-1	TO-15	687288		
10524597003	1219 Raymond VP-1	TO-15	687288		
10524597004	1144 LOMBARDI IA-1	TO-15	687288		
10524597005	1144 LOMBARDI OA-1	TO-15	687288		
10524597006	1144 LOMBARDI VP-1	TO-15	687288		
10524597007	1204 LOMBARDI IA-1	TO-15	687288		
10524597008	1204 LOMBARDI OA-1	TO-15	687288		
10524597009	1204 LOMBARDI VP-1	TO-15	687288		

REPORT OF LABORATORY ANALYSIS

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AIR
The Chain-of-Custody

WO# 10524597
10524597

Test Document
...ately.

41304

Page: 1 of 1

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:	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 type="checkbox"/> Other Reporting Units Location of Sampling by State _____ ug/m ³ mg/m ³ PPBV PPMV Other _____ Report Level II. III. IV. Other
Company: <u>KPRG and Assoc.</u>	Report To: <u>Same</u>	Attention:	
Address: <u>14665 W. Lisbon Rd Stolt</u> <u>Brookfield, WI 53005</u>	Copy To:	Company Name:	
Email To: <u>richardg@kprginc.com</u>	Purchase Order No.:	Address:	
Phone: <u>262-981-0715</u> Fax:	Project Name: <u>Navistar</u>	Pace Quote Reference:	
Requested Due Date/TAT: <u>Standard</u>	Project Number: <u>11717</u>	Pace Project Manager/Sales Rep.	
		Pace Profile #:	

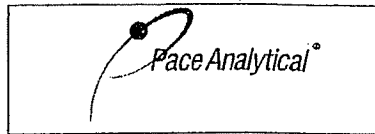
ITEM #	'Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE MEDIA CODE Tedlar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10	MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)	Summa Can Number	Flow Control Number	Method: PMT 3C - Fiked 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)	Pace Lab ID
					COMPOSITE START		COMPOSITE - END/SRAB							
					DATE	TIME	DATE	TIME						
1	1219 Raymond IA-1		6LC		7-6	1304	7-7	1300	29	4	0962	0057		
2	1219 Raymond OA-1				7-6	1306	7-7	1257	30	3	2098	1403		2
3	1219 Raymond VP-1				7-7	1301	7-7	1331	29	7	3886	2506		3
4	1144 Lombardi IA-1				7-8	0800	7-9	0800	29	4	2369	1958		4
5	1144 Lombardi OA-1				7-8	0802	7-9	0757	29	5	2184	0527		5
6	1144 Lombardi VP-1				7-9	0801	7-9	0835	29	5	3980	0972		6
7	1204 Lombardi IA-1				7-9	1153	7-10	1154	25	1	2191	0345		7
8	1204 Lombardi OA-1				7-9	1155	7-10	1129	29	4	2744	0228		8
9	1204 Lombardi VP-1				7-10	1155	7-10	1225	29	7	1674	1225		9

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
<u>Mitchel / KPRG</u>	<u>7/10</u>	<u>1300</u>	<u>FedEx</u>	<u>7/10/20</u>	<u>1300</u>	Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
			<u>Mark J / Pace</u>	<u>7/13/20</u>	<u>12:12</u>				

TCE Only

ORIGINAL

SAMPLER NAME AND SIGNATURE		Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
PRINT Name of SAMPLER:	<u>Mitchel Dolan</u>				
SIGNATURE of SAMPLER:	<u>Mitchel Dolan</u>				
DATE Signed (MM / DD / YY)		<u>07/10/20</u>			



Document Name:
Sample Condition Upon Receipt (SCUR) - Air

Document No.:
ENV-FRM-MIN4-0113 Rev.00

Document Revised: 24Mar2020
 Page 1 of 1
 Pace Analytical Services -
 Minneapolis

Air Sample Condition Upon Receipt

Client Name: **KPRG** Project #: _____

WO#: 10524597
 PM: KNH Due Date: 07/20/20
 CLIENT: KPRG

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

Tracking Number: **1723 2544 0156 10145**

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: **7-13-20 WJ**

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: 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 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	
1219	IA-1	962	57	-2.5	1204	VP-1	1674	1225	-7	+5
1219	OA-1	2098	1403	-3						
1219	VP-1	3886	2506	-7						
1144	IA-1	2369	1956	-3						
1144	OA-1	2184	527	-4						
1144	VP-1	3950	972	-4.5						
1204	IA-1	2191	345	-3.5						
1204	OA-1	2744	226	-4						

CLIENT NOTIFICATION/RESOLUTION


Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kristen Hoffery Date: 7/13/2020 Page 11 of 12

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)

	Document Name: Sample Condition Upon Receipt (SCUR) Exception Form	Document Revised: 04Jun2020 Page 1 of 1
	Document No.: ENV-FRM-MIN4-0142 Rev.01	Pace Analytical Services - Minneapolis

SCUR Exceptions:

Workorder #:

Out of Temp Sample IDs	Container Type	# of Containers	PM Notified? <input type="checkbox"/> Yes <input type="checkbox"/> No																		
			If yes, indicate who was contacted/date/time. If no, indicate reason why.																		
			Multiple Cooler Project? <input type="checkbox"/> Yes <input type="checkbox"/> No <small>If you answered yes, fill out information to the left.</small>																		
			<table border="1"> <thead> <tr> <th colspan="3">No Temp Blank</th> </tr> <tr> <th>Read Temp</th> <th>Corrected Temp</th> <th>Average Temp</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	No Temp Blank			Read Temp	Corrected Temp	Average Temp												
No Temp Blank																					
Read Temp	Corrected Temp	Average Temp																			

Tracking Number/Temperature
1723 2543 5180

Issue Type:	Container Type	# of Containers
Sample ID	Type	Containers

pH Adjustment Log for Preserved Samples

Sample ID	Type of Preserv.	pH Upon Receipt	Date Adjusted	Time Adjusted	Amount Added (mL)	Lot # Added	pH After	In Compliance after addition? <input type="checkbox"/> Yes <input type="checkbox"/> No	Initials
								<input type="checkbox"/> Yes <input type="checkbox"/> No	
								<input type="checkbox"/> Yes <input type="checkbox"/> No	
								<input type="checkbox"/> Yes <input type="checkbox"/> No	
								<input type="checkbox"/> Yes <input type="checkbox"/> No	

Comments:
