

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: 2701 Navistar Drive
 City: Lisle
 State: IL
 ZIP Code: 60532

Contact Person: Ferdinand Alido
 Phone Number (include area code): (331) 332-6364

Person or company that collected samples

RECEIVED

SEP 01 2020

BY: _____

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.

Yes No

If yes, the sampled drinking water well had detectable contaminants.

Yes 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.

August 27, 2020

Robert Armstrong
1222 Lombardi Way
Waukesha, WI 53186

SUBJECT: Ambient Air Sampling Data Transmittal – 1222 Lombardi Way

Dear Residents,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor air sampling for trichloroethene (TCE) within the basement of your residence on August 19, 2020 (an outdoor air sample was also collected at the same time). We recently received the analytical results from the laboratory for the sampling. In accordance with our Access Agreement for this sampling, attached is Table 1 which summarizes the indoor air results along with the initial sampling results from prior to the installation of a sub-slab depressurization system (SSDS). The table also includes the applicable comparison vapor action level (VAL) for indoor air. The post-SSDS installation sampling data indicates that TCE was not detected above the established VAL within the interior basement air. This indicates that the SSDS installation is working as designed.

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 1222 Lombardi Way

Sample ID	WDNR VAL	1222 Lombardi Way IA-1	1222 Lombardi Way IA-1	1222 Lombardi Way OA-1	1222 Lombardi Way OA-1	
Parameter	Date	Residential	10/11/2019	8/19/2020	10/11/2019	8/19/2020
Trichloroethene		2.1	5.9	0.33J	<0.38	<0.25

Notes: All values are in ug/m3.
 VAL - Indoor air Vapor Action Level
 IA - Indoor Air
 OA - Outdoor Air
 J - Below reporting limit but above detection limit. Value is estimated.
 BOLD - Exceeds established VAL.

August 26, 2020

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

RE: Project: 11717 RMG/NAVISTAR
Pace Project No.: 10529403

Dear Richard Gnat:

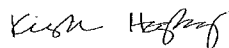
Enclosed are the analytical results for sample(s) received by the laboratory on August 21, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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 RMG/NAVISTAR
Pace Project No.: 10529403

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	

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SAMPLE SUMMARY

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10529403

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10529403001	1222 Lombardi IA-1	Air	08/19/20 12:25	08/21/20 11:00
10529403002	1222 Lombardi OA-1	Air	08/19/20 12:27	08/21/20 11:00

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SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10529403

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10529403001	1222 Lombardi IA-1	TO-15	MJL	1
10529403002	1222 Lombardi OA-1	TO-15	MJL	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10529403

Sample: 1222 Lombardi IA-1 Lab ID: 10529403001 Collected: 08/19/20 12:25 Received: 08/21/20 11:00 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	0.33J	ug/m3	0.79	0.25	1.44		08/24/20 16:34	79-01-6	

Sample: 1222 Lombardi OA-1 Lab ID: 10529403002 Collected: 08/19/20 12:27 Received: 08/21/20 11:00 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	<0.25	ug/m3	0.79	0.25	1.44		08/24/20 17:45	79-01-6	

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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10529403

QC Batch: 694600 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10529403001, 10529403002

METHOD BLANK: 3711931 Matrix: Air
Associated Lab Samples: 10529403001, 10529403002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.18	0.55	08/24/20 08:39	

LABORATORY CONTROL SAMPLE: 3711932

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	49.1	87	70-132	

SAMPLE DUPLICATE: 3712817

Parameter	Units	10529403001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	0.33J	0.37J		25	

SAMPLE DUPLICATE: 3712818

Parameter	Units	10529403002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.25	<0.25		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.

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QUALIFIERS

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10529403

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 RMG/NAVISTAR
Pace Project No.: 10529403

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10529403001	1222 Lombardi IA-1	TO-15	694600		
10529403002	1222 Lombardi OA-1	TO-15	694600		

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AIR: CHAIN-OF-CUSTODY
The Chain-of-Custody is a LEGAL DOCUMENT. All

WO#: 10529403



41307

Page: 1 of 1

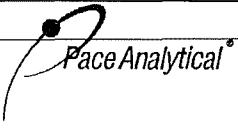
Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:		Program	
Company: KPRG AND ASSOCIATES		Report To: SAME		Attention: SAME		<input type="checkbox"/> UST <input type="checkbox"/> Superfund <input type="checkbox"/> Emissions <input type="checkbox"/> Clean Air Act <input type="checkbox"/> Voluntary Clean Up <input type="checkbox"/> Dry Clean <input type="checkbox"/> RCRA <input type="checkbox"/> Other	
Address: 14665 W. LISBON RD, 1A		Copy To:		Company Name:		Location of Sampling by State: WI	
BROOKFIELD, WI 53005		Purchase Order No.:		Address:		Reporting Units ug/m ³ _____ mg/m ³ _____ PPBV _____ PPMV _____ Other _____	
Email To: RICARD@KPRGINC.COM		Project Name: RMG/NAVISTAR		Pace Quote Reference:		Report Level: <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> Other _____	
Phone: -6475 262-781-6475		Project Number: 11717		Pace Project Manager/Sales Rep.:			
Requested Due Date/TAT: STANDARD		Pace Profile #:					

ITEM #	Section D Required Client Information		MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial Field - In Hg)	Canister Pressure (Final Field - In Hg)	Summa Can Number	Flow Control Number	Method:								Pace Lab ID
	AIR SAMPLE ID				COMPOSITE START		COMPOSITE - ENDIGRAB						PM10	3C - Fixed Gas (%)	TO-15 BTEX	TO-15M (MetHang)	TO-15	TO-15 Full List VOCs	TO-15 Short List BTEX	TO-15 Short List Chlorinated	
	Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tedlar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Puff 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10			DATE	TIME	DATE	TIME													
1	1222 LOMBARDI	1A-1	6 LC		8-18	1123	8-19	1225	30	0	2383	1949							X	001	
2	1222 LOMBARDI	0A-1	6 LC		8-18	1125	8-19	1227	30	0	2269	0275							X	002	
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

Comments:	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS		
* TCE ONLY	<i>[Signature]</i> / KPRG	8/19/20	1638	FSTEX	8/19/20	1638	Y/N	Y/N	Y/N
				<i>[Signature]</i> Pace	8/21/20	11:00	Y/N	Y/N	Y/N
							Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE		Temp in °C	Received on ice	Custody Sealed Cooler	Samples Intact
PRINT Name of SAMPLER: <i>Pace Analytical</i>					
SIGNATURE OF SAMPLER: <i>[Signature]</i>					
DATE Signed (MM/DD/YY) 8-19-20					

ORIGINAL

	Document Name:	Document Revised: 24Mar2020
	Sample Condition Upon Receipt (SCUR) - Air	Page 1 of 1
	Document No.:	Pace Analytical Services - Minneapolis
	ENV-FRM-MIN4-0113 Rev.00	

Air Sample Condition Upon Receipt

Client Name: KPRG

Project #: **WO#: 10529403**
 PM: KNH Due Date: 08/28/20
 CLIENT: KPRG

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

Tracking Number: 1723 2544 0112

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: ELG/21/20

Type of Ice Received Blue Wet None

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and/or Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used? (Tedlar bags not acceptable container for TO-14, TO-15 or APH) -Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact? (visual inspection, no leaks when pressurized)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Media: <u>Air Can</u> Airbag Filter TDT Passive		11. Individually Certified Cans Y <u>N</u> (list which samples)
Is sufficient information available to reconcile samples to the COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
Do cans need to be pressurized? (DO NOT PRESSURIZE 3C or ASTM 1946!!!)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	13.

Gauge # 10AIR26 10AIR34 10AIR35 4097

Canisters					Canisters				
Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure	Sample Number	Can ID	Flow Controller	Initial Pressure	Final Pressure
FA-1	2383	1949	-2	+5					
OA-1	2696	275	-2	11					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kirsten Hoffery

Date: 8/21/2020