

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.
 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"/>

RECEIVED

DEC 15 2020

BY: _____

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:

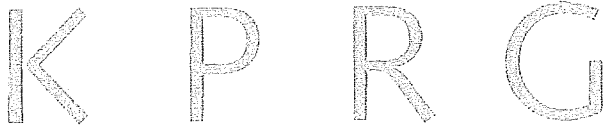
Environmental Consultant

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.

December 8, 2020

Bayview Homes, LLC
P.O. Box 511090
New Berlin, WI 53151

SUBJECT: Data Summary Transmittal – 1219 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed sampling on November 18, 2020 at your property located at 1219 The Strand. The sampling included an indoor air sample and a sub-slab vapor sample. An outdoor air sample was also collected. We recently received the analytical results from the laboratory. In accordance with our Access Agreement for this sampling, attached are Tables 1 and 2 which summarize the indoor and outdoor air and sub-slab vapor data, respectively, along with applicable Wisconsin Department of Natural Resources (WDNR) standard comparison criteria. Reviewing Table 1 indicates no exceedance of the WDNR Vapor Action Level (VAL) in indoor air for the degreasing solvent trichloroethene (TCE). A review of Table 2 indicates that TCE was detected in soil vapor accumulating beneath the basement floor above the WDNR established Vapor Risk Screening Level (VRSL). KPRG recommends the installation of a sub-slab depressurization system (SSDS) which is basically the same as a radon venting system. We will contact you to discuss the installation and schedule the work assuming you agree to the installation.

Thank you for allowing access to your property for this study. If you have any questions please call me at 262-781-0475. You can also contact the WDNR Project Manager, Mark Drews, with any questions at 414-207-2133.

Sincerely,
KPRG and Associates, Inc.

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 The Strand

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

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 The Strand

	Sample ID	WDNR VRSL	1219 The Strand VP-1
Parameter	Date	Residential	11/18/2020
Trichloroethene		70	1470

Note: All values are in ug/m3.
 VRSL - Vapor Risk Screening Level (sub-slab vapor)
BOLD - Exceeds VRSL



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

December 07, 2020

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

RE: Project: 11717 RMG/NAVISTAR
Pace Project No.: 10540217

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on November 23, 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 RMG/NAVISTAR
Pace Project No.: 10540217

Pace Analytical Services - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414
1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air
Lab

A2LA Certification #: 2926.01*
Alabama Certification #: 40770
Alaska Contaminated Sites Certification #: 17-009*
Alaska DW Certification #: MN00064
Arizona Certification #: AZ0014*
Arkansas DW Certification #: MN00064
Arkansas WW Certification #: 88-0680
California Certification #: 2929
Colorado Certification #: MN00064
Connecticut Certification #: PH-0256
EPA Region 8+Wyoming DW Certification #: via MN 027-053-137
Florida Certification #: E87605*
Georgia Certification #: 959
Hawaii Certification #: MN00064
Idaho Certification #: MN00064
Illinois Certification #: 200011
Indiana Certification #: C-MN-01
Iowa Certification #: 368
Kansas Certification #: E-10167
Kentucky DW Certification #: 90062
Kentucky WW Certification #: 90062
Louisiana DEQ Certification #: AI-03086*
Louisiana DW Certification #: MN00064
Maine Certification #: MN00064*
Maryland Certification #: 322
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
USDA Permit #: P330-19-00208
Please Note: Applicable air certifications are denoted with an asterisk ().

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SAMPLE SUMMARY

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10540217

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10540217001	1219 The Strand IA-1	Air	11/18/20 08:35	11/23/20 12:20
10540217002	1219 The Strand OA-1	Air	11/18/20 08:38	11/23/20 12:20
10540217003	1219 The Strand VP-1	Air	11/18/20 08:30	11/23/20 12:20

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SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10540217

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10540217001	1219 The Strand IA-1	TO-15	AFV	1
10540217002	1219 The Strand OA-1	TO-15	AFV	1
10540217003	1219 The Strand VP-1	TO-15	AFV	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR
 Pace Project No.: 10540217

Sample: 1219 The Strand IA-1 Lab ID: 10540217001 Collected: 11/18/20 08:35 Received: 11/23/20 12:20 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	1.1	ug/m3	0.83	0.29	1.52		12/02/20 13:27	79-01-6	

Sample: 1219 The Strand OA-1 Lab ID: 10540217002 Collected: 11/18/20 08:38 Received: 11/23/20 12:20 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	6.2	ug/m3	0.71	0.25	1.3		12/02/20 14:25	79-01-6	

Sample: 1219 The Strand VP-1 Lab ID: 10540217003 Collected: 11/18/20 08:30 Received: 11/23/20 12:20 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	1470	ug/m3	199	69.7	364.8		12/04/20 02:27	79-01-6	

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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
 Pace Project No.: 10540217

QC Batch: 713824	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10540217001, 10540217002

METHOD BLANK: 3810833 Matrix: Air
 Associated Lab Samples: 10540217001, 10540217002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.19	0.55	12/02/20 10:07	

LABORATORY CONTROL SAMPLE: 3810834

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	64.3	114	70-132	

SAMPLE DUPLICATE: 3812203

Parameter	Units	10540217001 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	1.1	1.3	17	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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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10540217

QC Batch: 714143 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10540217003

METHOD BLANK: 3812157 Matrix: Air
Associated Lab Samples: 10540217003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.19	0.55	12/03/20 12:31	

LABORATORY CONTROL SAMPLE: 3812158

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	56.3	57.9	103	70-132	

SAMPLE DUPLICATE: 3813160

Parameter	Units	10539883011 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	<0.33	<0.33		25	

SAMPLE DUPLICATE: 3813164

Parameter	Units	10539883014 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 RMG/NAVISTAR
Pace Project No.: 10540217

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.

SAMPLE QUALIFIERS

Sample: 10540217001
[1] Analysis performed at 1800 Elm Street.
Sample: 10540217002
[1] Analysis performed at 1800 Elm Street.
Sample: 10540217003
[1] Analysis performed at 1800 Elm Street.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10540217

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10540217001	1219 The Strand IA-1	TO-15	713824		
10540217002	1219 The Strand OA-1	TO-15	713824		
10540217003	1219 The Strand VP-1	TO-15	714143		

REPORT OF LABORATORY ANALYSIS

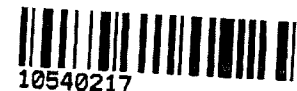
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AIR: CHAIN-OF-CUSTODY / A

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fi

WO#: 10540217



41311

Page: 1 of 1

Section A Required Client Information:	Section B Required Project Information:	Section C Invoice Information:
Company: <u>KPRG AND ASSOCIATES</u>	Report To: <u>SAME</u>	Attention: <u>SAME</u>
Address: <u>14665 W. LISBON RD, 1A</u>	Copy To:	Company Name:
<u>BRIDGFIELD, WI 53005</u>		Address:
Email To: <u>RICHARD G B KPRG INC</u>	Purchase Order No.:	Pace Quote Reference:
Phone: <u>2675 Fax 262-761-0478</u>	Project Name: <u>EMG/NAI STAR</u>	Pace Project Manager/Sales Rep.:
Requested Due Date/TAT: <u>STANDARD</u>	Project Number: <u>11717</u>	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 _____
 PPBV _____ PPMV _____
 Other _____

Report Level II. ___ III. ___ IV. ___ Other _____

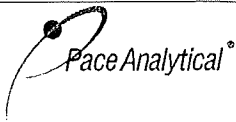
ITEM #	'Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tedlar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10	MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial 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-13 PTEX	TO-15M (Mer/ang)	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	1219 THE STRAND 1A-1		6LC		11-17-20	829	11-18	835	30	5	2691	1956										K	001	
2	1219 THE STRAND OA-1				11-17-20	832	11-18	838	23	3	1227	0749											K	002
3	1219 THE STRAND VP-1				11-18-20	854	11-18	730	29	1	1577	2216											K	003
4																								
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								

Comments :

TCE ONLY

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS				
<u>[Signature]</u> KPRG	11/19	1400	FEDEx	11/19	1400		YIN	YIN	YIN	YIN
			<u>[Signature]</u> Pace	11/23/20	12:20		YIN	YIN	YIN	YIN
							YIN	YIN	YIN	YIN
SAMPLER NAME AND SIGNATURE						Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact	
PRINT Name of SAMPLER: <u>KAREN A. LUNSTON</u>										
SIGNATURE of SAMPLER: <u>[Signature]</u>										
DATE Signed (MM/DD/YY) <u>11/19/2020</u>										

ORIGINAL



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

Document Revised: 24Mar2020
Page 1 of 1

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

Pace Analytical Services -
Minnesota

Air Sample Condition Upon Receipt

Client Name: KPRG

Project #:

WO#: 10540217

PM: KNH

Due Date: 12/02/20

CLIENT: KPRG

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

Tracking Number: 172325466752

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: 11-23-20 mT

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: 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
FA-1	2691	1956	-3.5	+5					
DA-1	1227	749	+0.5						
VP-1	1577	2216	-3.5	↓					

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review:

Kirsten Hoffer

Date: 11/24/2020

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 (filed of hold, incorrect preservative, out of temp, incorrect containers)

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

Ferdinand Alido

Person or company that collected samples

KPRG and Associates, Inc.

Phone Number (include area code)
(331) 332-6364

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"/>

RECEIVED

DEC 15 2020

BY: _____

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.

December 11, 2020

Aristeo Ortiz
1230 Lombardi Way
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1230 Lombardi Way

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed indoor air and sub-slab vapor sampling within the basement of your residence at 1230 Lombardi Way on December 2, 2020 (an outdoor air sample was also collected on your property at the same time). 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 Table 1 indicates a detection of trichloroethene (TCE; a solvent) within the basement air that was above the VAL (see attached Table 1). However, evaluating the sub-slab vapor data in Table 2 indicates there were no compounds detected above established VRSL action levels including for TCE. Based on the indoor air detection above the standard, KPRG recommends the installation of a sub-slab depressurization system (SSDS) for your basement which is basically the same as a radon venting system. As we discussed on the telephone, assuming you agree to the installation, our installation contractor will contact you to schedule an appointment. In the mean time we will set up a carbon air filter in your basement until the installation 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 Tables

Table 2. Sub-slab Vapor Sampling Analytical Results 1230 Lombardi Way

Parameter	WDNR VRSL Residential	1230 Lombardi VP-1 12/2/2020
Trichloroethene	70	3.1

Note: All values are in ug/m3.

WDNR VRSL - WDNR Vapor Risk Screening Level (Residential)

December 11, 2020

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

RE: Project: 11717 RMG/Navistar-Revised Report
Pace Project No.: 10541393

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on December 07, 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:

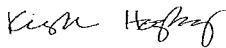
- Pace Analytical Services - Minneapolis

This report was revised December 11, 2020, to add a cover letter comment.

Samples 1222 The Strand OA-1, 1222 The Strand VP-1 and 1222 The Strand IA-1 not analyzed due to sample damage.

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

Sincerely,



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

Enclosures

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



REPORT OF LABORATORY ANALYSIS

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

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 RMG/Navistar-Revised Report
Pace Project No.: 10541393

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10541393001	1230 Lombardi IA-1	TO-15	715114		
10541393002	1230 Lombardi OA-1	TO-15	715114		
10541393003	1230 Lombardi VP-1	TO-15	715114		

REPORT OF LABORATORY ANALYSIS

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AIR: CHAIN-OF-CUSTODY / Analytical Request Document

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

41312

Page: 1 of 1

Section A

Required Client Information:

Company: **KPRG and Associates**
 Address: **1405 W. Lisbon Rd, Ste 1A**
Brockfield, WI, 53005
 Email To: **RICHARDG@KPRGINC.COM**
 Phone: **-0475** Fax: **262-781-0478**
 Requested Due Date/TAI: **STANDARD**

Section B

Required Project Information:

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

Section C

Invoice Information:

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
 PPBV 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-3 BTEX	TO-3M (Metals)	TO-14	TO-15 Full List (VOCs)	TO-15 Short List BTEX	TO-15 Short List Chlorinated	
					DATE	TIME	DATE	TIME													
1	1230 Lombardi IA-1		10LC		12/1/20	1202	12/2/20	1204	28	3	4013	1382									001
2	1230 Lombardi OA-1				12/1/20	1205	12/2/20	1204	28	2	1071	0292									002
3	1230 Lombardi VP-1				12/2/20	1234	12/2/20	1309	20	17	3512	2396									003
4	1222 The Strand OA-1				12/1/20	1610	12/2/20	1618	5	0	1649	2033									004
5	1222 The Strand VP-1				12/2/20	1616	12/2/20	1650	30	0	1765	2564									005
6	1222 The Strand IA-1				12/2/20	1608	12/2/20	1613	30	3	0937	1369									006

Comments :

TCE only

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
WASRO KPRG	12/3	1200	FEDEX	12/3	1200	Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
			Max Fj / Pace	12-7-20	13:25	Y/N	Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE

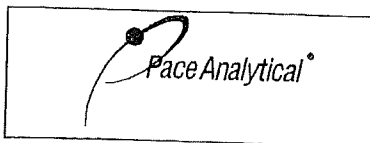
PRINT Name of SAMPLER: **Viviana Sanchez / Pace**

SIGNATURE of SAMPLER: *Viviana Sanchez* DATE Signed (MM/DD/YY): **12/03/20**

WO#: 10541393



10541393



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# : 10541393**
 PM: KNH Due Date: 12/14/20
 CLIENT: KPRG

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

Tracking Number: **1723 2546 5414, 5403**

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: **12-7-20 MT**

Type of ice Received Blue Wet None

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.	Comments:
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: <input checked="" type="checkbox"/> Air Can <input type="checkbox"/> Airbag <input type="checkbox"/> Filter <input type="checkbox"/> TDT <input type="checkbox"/> 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.	Sample 1 valve was open upon receipt.
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
1230 IA-1	4013	1382	0	+5					
" OA-1	1671	292	-1						
" VP-1	3512	2396	-4.5						
1222 OA-1	1649	2633	+0.5						
" VP-1	1765	2564	-4						
" IA-1	937	1369	-3.5						

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: _____

Field Data Required? Yes No

Date/Time: _____

Comments/Resolution: Samples 1222 The Strand OA-1, 1222 The Strand VP-1 and 1222 The Strand IA-1 not analyzed due to sample damage.

Project Manager Review: Kirsten Hoffberg

Date: 12/8/2020

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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)