State of Wisconsin Department of Natural Resources PO Box 7921, Madison WI 53707-7921 dnr.wi.gov

Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

Page 1 of 2

dnr.wi.gov	IAN 2.5 2021	
Notice: This form may be used to comply with the requirements of s. NR 716.14 (2), Wis. Adm. Cod An alternate format may be used. The rule requires that notification be provided to 1) property owner sampling, 2) to occupants of property belonging to the responsible person, and 3) to owners and occ the responsible person but has been affected by contamination arising on his or her property. Notific receiving the sample results. Personal information collected will be used for program administration extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.].	s when someone else is conduct upants of property that does not ation is required within 10 busines	ing the pelong to ss days of

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	f- j+ v	and the second second	- Y = Y = 2.	14	Y A	1 + 1 1		• •		Town the
Site Name								DNR I	ID # (BRRTS	\$ #)
Former Navistar/RMC	Foundry								3-098404	
Address				Cit	ty			State	ZIP Code	
1401 Perkins Avenue				W	aukesha			WI	5318	36
Responsible Party	a Start Frank W	2 Vicella	THE PARTY			Andres	States &		the second second	
The person(s) responsibl	e for completing t	his envir	onmental inv	estigati	ion is:					
Property Owner										
Navistar, Inc.										
Address				Cit	ty			State	ZIP Code	
2701 Navistar Drive				Li	sle			IL	6053	32
Contact Person							Phone N		(include area	a code)
Ferdinand Alido								(331)	332-6364	
Person or company that	collected samples	S								
KPRG and Associates	, Inc.									
Sample Results (Resu		P. C.M.		1233	and the state of the	States and Area		a series		
Reason for Sampling:	O Routine	 Of 	ther (define)	Site In	vestigatio	on				
The contaminants that ha	ave been identifie	d at this	time on prop	erty tha	at you own	or occupy includ	le:			
~	In So		In Groun		r?					
<u>Contaminant</u> Gasoline	Yes	No	Yes	No						
	0	0	0	0		This sampling e		luded sa	ampling of a	
Diesel or Fuel Oil	0	0	0	0		drinking water v				
Solvents		0	$\textcircled{\bullet}$	0				No No		
Heavy Metals	۲	0	0	0		If yes, the samp detectable cont			er well had	
Pesticides	Ö	0	O	0				No		
Other:	()	\bigcirc	0	\bigcirc			165			
		Contami	inants in Va	oor						
		<u>Y</u>	es No							
Indoor Air		(\bigcirc \bigcirc							
Sub-slab		(
Exterior Soil Gas		(O C							

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: <u>dnr.wi.gov/files/</u><u>PDF/pubs/rr/rr589.pdf</u>.

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 Pers	son L	ast Name	First Name		
KPRG and Associates, Inc.	Contact Person Last Name First Name ates, Inc. Gnat Richard Rd., Suite 1A City State ZIP Code Rd., Suite 1A Brookfield WI 53005 ode) Email richardg@kprginc.com YI 53005 ** • Natural Resources O Agriculture, Trade and Consumer Protection Phone # (inc. area c (262) 574-214 Name First Name Phone # (inc. area c (262) 574-214 Street, Room 180 Waukesha WI 53188						
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: Nature	ral Resources	Agricultur	re, Tr	ade and Consumer Prof	tection		
State of Wisconsin Departm	ent of Natural Reso	ources					
Contact Person Last Name		Firs	st Nar	me			
Drews		Ma	ark			(2	.62) 574-2146
Address				City		State	ZIP Code
141 NW Barstow Street, Ro	om 180	_	V	Waukesha		WI	53188
Email							
mark.drews@wisconsin.gov	/						



KPRG and Associates, Inc.

January 11, 2021

Froylan and Marta Sandoval 1901 Empire Dr. Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1222 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed the fourth round of indoor air sampling on December 22, 2020 within the basement of your property at 1222 The Strand (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.

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 Snot

Richard R. Gnat, P.G. Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1222 The Strand

, î

Sam	ple ID	WDNR VAL	1222 The Strand IA-1	1222 The Strand IA-1	1222 The Strand IA-1	1222 The Strand IA-1	1222 The Strand OA-1	1222 The Strand OA-1	1222 The Strand OA-1	1222 The Strand OA-1
Parameter	Date	Residential	9/24/2019	3/4/2020	7/24/2020	12/22/2020	9/24/2019	3/4/2020	7/24/2020	12/22/2020
Trichloroethene		2.1	0.97	<0.39	0.67J	<0.30	28.6	<0.38	3.1	<0.30

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

OA - Ouldoor Air

J - Est/mated value between method detection limit and instrument limit

	Sample ID	WDNR VRSL	1222 The Strand VP-1	1222 The Strand VP-1	1222 The Strand VP-1	1222 The Strand VP-1
Parameter	Date	Residential	9/24/2019	3/4/2020	7/24/2020	12/22/2020
Trichloroethene		70	<0.38	1.3	4.8	1.4

Table 2. Sub-slab Vapor Sampling Analytical Results for 1222 The Strand

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

January 11, 2021

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

RE: Project: 11717 RMG/Navistar Pace Project No.: 10543557

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on December 28, 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,

Kieger Hegherf

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



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

CERTIFICATIONS

Project: 11717 RMG/Navistar Pace Project No.: 10543557

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 Hawaji Certification #: MN00064 Idaho Certification #: MN00064 Illinois Certification #: 200011 Indiana Certification #: C-MN-01 lowa Certification #: 368 Kansas Certification #: E-10167 Kentucky DW Certification #: 90062 Kentucky WW Certification #: 90062 Louisiana DEQ Certification #: Al-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 Certifcation #: 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 (*).



SAMPLE SUMMARY

Project: 11717 RMG/Navistar Pace Project No.: 10543557

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10543557001	1222 The Strand IA-1	Air	12/22/20 16:09	12/28/20 09:45
10543557002	1222 The Strand OA-1	Air	12/22/20 16:12	12/28/20 09:45
10543557003	1222 The Strand VP-1	Air	12/22/20 16:41	12/28/20 09:45

REPORT OF LABORATORY ANALYSIS



SAMPLE ANALYTE COUNT

Project: 11717 RMG/Navistar Pace Project No.: 10543557

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10543557001	1222 The Strand IA-1	TO-15	CH1	1
10543557002	1222 The Strand OA-1	TO-15	CH1	1
10543557003	1222 The Strand VP-1	TO-15	CH1	1

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS



ANALYTICAL RESULTS

Sample: 1222 The Strand IA-1	Lab ID:	10543557001	Collected	1: 12/22/2	0 16:09	Received: 12/	28/20 09:45 Ma	atrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR		Method: TO-15 lytical Services		is					
Trichloroethene	<0.30	ug/m3	0.79	0.30	1.44		01/09/21 21:55	79-01-6	
Sample: 1222 The Strand OA-1	Lab ID:	10543557002	Collected	I: 12/22/2	0 16:12	Received: 12/	28/20 09:45 Ma	atrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	,	Method: TO-15 lytical Services		is					
Trichloroethene	<0.30	ug/m3	0.77	0.30	1.41		01/09/21 21:26	79-01-6	
Sample: 1222 The Strand VP-1	Lab ID:	10543557003	Collected	I: 12/22/2	0 16:41	Received: 12/	28/20 09:45 Ma	atrix: Air	
Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
TO15 MSV AIR	•	Method: TO-15 lytical Services		is					
Trichloroethene	1.4	ug/m3	0.86	0.33	1.58		01/09/21 22:54	79-01-6	



QUALITY CONTROL DATA

Project:	11717 RMG/Nav	vistar						
Pace Project No.:	10543557							
QC Batch:	719619		Analysis Me	ethod:	TO-15			
QC Batch Method:	TO-15		Analysis De	escription:	TO15 MSV AIR	Low Level		
			Laboratory:		Pace Analytical	Services - Mir	neapolis	
Associated Lab Sam	ples: 105435	57001, 10543557002,	10543557003					
METHOD BLANK:	3839180		Matrix	:: Air				
Associated Lab Sam	ples: 105435	57001, 10543557002,	10543557003					
			Blank	Reporting				
Param	eter	Units	Result	Limit	Analyzeo	d Quali	fiers	
Trichloroethene		ug/m3	<0.10	0.2	7 01/09/21 12	2:00		
LABORATORY CON	ITROL SAMPLE:	3839181						
			Spike	LCS	LCS	% Rec		
Param	eter	Units	Conc.	Result	% Rec	Limits	Qualifiers	
Trichloroethene		ug/m3	56.3	61.6	109	70-130		
SAMPLE DUPLICAT	E: 3839320				· · · ·			
			10543431006	Dup		Max		
Param	ieter	Units	Result	Result	RPD	RPD	Qualifiers	
Trichloroethene		ug/m3	0.39U	<0.3	9		25	
SAMPLE DUPLICAT	E: 3839321							
			10543557001	Dup		Max		
Param	ieter	Units	Result	Result	RPD	RPD	Qualifiers	
Trichloroethene		ug/m3	<0.30	<0.3	0		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



QUALIFIERS

Project: 11717 RMG/Navistar Pace Project No.: 10543557

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: 10543557001

[1] Analysis performed at 1800 Elm Street

Sample: 10543557002

[1] Analysis performed at 1800 Elm Street

Sample: 10543557003

[1] Analysis performed at 1800 Elm Street



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:11717 RMG/NavistarPace Project No.:10543557

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10543557001	1222 The Strand IA-1	TO-15	719619		
10543557002	1222 The Strand OA-1	TO-15	719619		
10543557003	1222 The Strand VP-1	TO-15	719619		

Face Analytical*

AIR: CHAIN-OF-CUSTODY / Analytical Request Document

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

Section A Required Client Information:	Section B Required Project Inform	nation:	Section C									4	7458	Page: of
Company: KPRG AND ASSOCIATES	Report To: 561124			mγ									Program	
Address HOUS W. LISKON Rd. Stell	Сору То:		Company Name:								T us	T [Sup	erfund 🔽 Er	nissions 🦵 Clean Air Act
Brookfilld, WT 53005			Address:								[Volur	ntary Clean	Up / Dry Cl	ean 🔽 RCRA 🗍 Other
BYOOKTIVICIWI 53005 Email To: Richard Gox Kprgincum	Purchase Order No.:		Pace Quote Referen	ce:	ag en alternam - Tel del mañte a gittarren		an de sended e oan en de land de land de die de sendere die be		and a second second second		Locatio	a of	WI	Reporting Units
Phone: - 0475 Fax: 262-781-047	Project Name: RM	TINAVISTON	Pace Project Manag	er/Sales Rep).							ng by State	a <u>₩-+</u>	ug/m³ mg/m ³ PPBV PPMV Other
Requested Due Date/TAT:	Project Number:	117	Pace Profile #:	38	367]	and				Report L	evel II	_ III IV	Other
**	Valid Media Codes <u>MEDIA</u> <u>CODE</u> Tediar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Olher PM10	MEDIA CODE PID Reading (Client only) PID Reading (Client only) PID READING		OSITE - GRAB TIME		Canister Pressure (Final Field - in Hg)	Sumr Car Numb	I	Co	low ntrol mber	Method:	10, ^{the} t G ₃₆ (¹ / ₈) 10, ³ BTE + (¹ / ₈) 10, ³ M (¹ / ₁₀)	10.15 Full Line (1000)	2000 Pace Lab ID
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1700 Elm Street SE, Suite 200, Minneapolis, MN 55414 Air Technical Phone: 612.607.6386

Document No:: Pack Analytical Services - ENV-FRM-MIM4 dills Rev.00 Pack Analytical Services - ENV-FRM-MIM4 dills Rev.00 Alf Sample Condition Used Reveals Clent Name: Packing Numerical Sectors Use Date: 01/05/21 Courier: Back Dills Dispective D	S	7 ace Analytical [®]	Si	ample Cond	Document		SCUR) - Air	Documen	t Revised: 24 Page 1 of 1	4Mar2020			
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Packing Material: Bubble Wrap Bubble Bags	Courier:	ed Ex UPS	eDee	Comme	rcial See Exc			-	Due Date:	01/05/2	1		
Temp. (TO12 and TO13 samples only) (*C): Corrected Temp (*C): Thermometer Used: GB7A9170600234 Tamp should be above freezing to C* Correction Factor: Date 8 Initials of Person Examining Contents: 2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-										-	1		
Temp should be above freque to 6°C correction Factor:	_				~	Tin C	anOther:						
Type of ke Received Blue Wet Wone Comments: Chain of Custody Present? Dres No 1. Comments: Chain of Custody Present? Dres No 2. Comments: Chain of Custody Present? Dres No 3. Sampler Name and/er Signature on COC? Dres: No 3. Sampler Name and/er Signature on COC? Dres: No S. Short Hold Time Analysis (C21 ht?) Dres				~	o (°C):	Dat/	& Initials of Pa			G87A9155	100842		
Comments: Chain of Custody Present? D'ss No 1. Chain of Custody Relinquished? Tys No 3. Samples Arway within Hold Time? Dyss No 5. Short Hold Time Analysis (72 hr)? Tres DNo 5. Short Hold Time Analysis (72 hr)? Tres DNo 5. Short Hold Time Analysis (72 hr)? Tres DNo 5. Short Hold Time Analysis (72 hr)? Tres DNo 5. Stamples Arway to acceptable container for TO-14, Tress DNo 9. Bace Containers Used? Ores No 9. -Bace Containers Used? Ores No 9. Containers/Infact? Ores No 10. Media: Arizes No 12. Doc cans end to be pressurized? (DO NOT PRESSURIZE 3C or ASTM 1946!!!!) Dies No 13. Gauge # IoAlR26 IoAlR34 IoAlR35 Canisters Gauge # IoAlR26 Pressure Sample Number Can			/			Date	r og fillidala Of Fe	rson examining					
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Chain of Custody Relinguished? <pre></pre>	Chain of Custody Present?						1						
Sampler Name and/or Signature on COC? Syles No IN/A 4. Samples Arrived within Hold Time? Stes No S. Short Hold Time Analysis (c22 hr)? Tes Sko 6. Sufficient Volume? Stes No 7. Sufficient Volume? Stes No 8. Correct Containers Used? Stes No 9. Precontainers Used? Stes No 10. Containers Used? Stes No 10. Media: Ar Can Air Can Filer TD' Pace Containers Used? Stes No 10. Individually Certified Cans Y Visual intspection/no leaks when pressurized? Stes No 12. Do Cans need to be pressurized? Its undividually Certified Cans Y Its which samples is undividually Certified Cans <td>Chain of Custody Filled Out?</td> <td></td>	Chain of Custody Filled Out?												
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