

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"/> | <input checked="" 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 | | | | |

March 09, 2022

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

RE: Project: RMG/Navistar 11717
Pace Project No.: 10599392

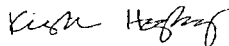
Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on March 03, 2022. 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.

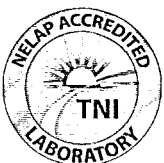
Sincerely,



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: RMG/Navistar 11717
Pace Project No.: 10599392

Pace Analytical Services, LLC - 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 Tribal Water Systems+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
Michigan Certification #: 9909
Minnesota Certification #: 027-053-137*
Minnesota Dept of Ag Approval: via MN 027-053-137
Minnesota Petrofund Registration #: 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 (1700) #: CL101
Ohio VAP Certification (1800) #: CL110*
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 ().

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: RMG/Navistar 11717
Pace Project No.: 10599392

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|----------------------|--------|----------------|----------------|
| 10599392001 | 1218 LOMBARDI IA-1 | Air | 03/02/22 09:36 | 03/03/22 11:17 |
| 10599392002 | 1218 LOMBARDI OA-1 | Air | 03/02/22 09:38 | 03/03/22 11:17 |
| 10599392003 | 1238 THE STRAND IA-1 | Air | 03/02/22 10:11 | 03/03/22 11:17 |
| 10599392004 | 1238 THE STRAND OA-1 | Air | 03/02/22 10:38 | 03/03/22 11:17 |
| 10599392005 | 1238 THE STRAND VP-1 | Air | 03/02/22 11:12 | 03/03/22 11:17 |

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SAMPLE ANALYTE COUNT

Project: RMG/Navistar 11717
Pace Project No.: 10599392

| Lab ID | Sample ID | Method | Analysts | Analytes Reported |
|-------------|----------------------|--------|----------|-------------------|
| 10599392001 | 1218 LOMBARDI IA-1 | TO-15 | MJL | 1 |
| 10599392002 | 1218 LOMBARDI OA-1 | TO-15 | MJL | 1 |
| 10599392003 | 1238 THE STRAND IA-1 | TO-15 | MJL | 1 |
| 10599392004 | 1238 THE STRAND OA-1 | TO-15 | MJL | 1 |
| 10599392005 | 1238 THE STRAND VP-1 | TO-15 | MJL | 1 |

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: RMG/Navistar 11717
Pace Project No.: 10599392

Sample: 1218 LOMBARDI IA-1 Lab ID: 10599392001 Collected: 03/02/22 09:36 Received: 03/03/22 11:17 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 | 0.48J | ug/m3 | 0.83 | 0.30 | 1.52 | | 03/07/22 13:59 | 79-01-6 | |

Sample: 1218 LOMBARDI OA-1 Lab ID: 10599392002 Collected: 03/02/22 09:38 Received: 03/03/22 11:17 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 | 0.76 | 0.27 | 1.39 | | 03/07/22 14:33 | 79-01-6 | |

Sample: 1238 THE STRAND IA-1 Lab ID: 10599392003 Collected: 03/02/22 10:11 Received: 03/03/22 11:17 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 | <0.29 | ug/m3 | 0.81 | 0.29 | 1.49 | | 03/07/22 15:43 | 79-01-6 | |

Sample: 1238 THE STRAND OA-1 Lab ID: 10599392004 Collected: 03/02/22 10:38 Received: 03/03/22 11:17 Matrix: Air

| Parameters | Results | Units | LOQ | LOD | DF | Prepared | Analyzed | CAS No. | Qual |
|---------------------|---------|--|------|------|------|----------|----------------|---------|------|
| TO15 MSV AIR | | Analytical Method: TO-15 Pace Analytical Services - Minneapolis | | | | | | | |
| Trichloroethene | <0.31 | ug/m3 | 0.86 | 0.31 | 1.58 | | 03/07/22 16:52 | 79-01-6 | |

Sample: 1238 THE STRAND VP-1 Lab ID: 10599392005 Collected: 03/02/22 11:12 Received: 03/03/22 11:17 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 | 8.7 | ug/m3 | 0.83 | 0.30 | 1.52 | | 03/07/22 18:36 | 79-01-6 | |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: RMG/Navistar 11717
Pace Project No.: 10599392

QC Batch: 802184 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10599392001, 10599392002, 10599392003, 10599392004, 10599392005

METHOD BLANK: 4260157 Matrix: Air
Associated Lab Samples: 10599392001, 10599392002, 10599392003, 10599392004, 10599392005

| Parameter | Units | Blank Result | Reporting Limit | Analyzed | Qualifiers |
|-----------------|-------|--------------|-----------------|----------------|------------|
| Trichloroethene | ug/m3 | <0.20 | 0.55 | 03/07/22 11:35 | |

LABORATORY CONTROL SAMPLE: 4260158

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------------|-------|-------------|------------|-----------|--------------|------------|
| Trichloroethene | ug/m3 | 58.4 | 59.7 | 102 | 70-134 | |

SAMPLE DUPLICATE: 4261089

| Parameter | Units | 10599392002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------------|-------|--------------------|------------|-----|---------|------------|
| Trichloroethene | ug/m3 | <0.27 | <0.27 | | 25 | |

SAMPLE DUPLICATE: 4261090

| Parameter | Units | 10599392003 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------------|-------|--------------------|------------|-----|---------|------------|
| Trichloroethene | ug/m3 | <0.29 | <0.29 | | 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: RMG/Navistar 11717
Pace Project No.: 10599392

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: RMG/Navistar 11717
Pace Project No.: 10599392

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|----------------------|-----------------|----------|-------------------|------------------|
| 10599392001 | 1218 LOMBARDI IA-1 | TO-15 | 802184 | | |
| 10599392002 | 1218 LOMBARDI OA-1 | TO-15 | 802184 | | |
| 10599392003 | 1238 THE STRAND IA-1 | TO-15 | 802184 | | |
| 10599392004 | 1238 THE STRAND OA-1 | TO-15 | 802184 | | |
| 10599392005 | 1238 THE STRAND VP-1 | TO-15 | 802184 | | |

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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.

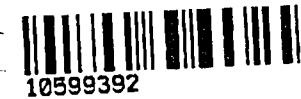
55488

Page: 1 of 1

| | | | |
|---|---|---|---|
| Section A Required Client Information: Company: KPRG and Associates Address: 14665 W Lisbon Rd, STE A Brookfield, WI, 53005 Email To: RICHARDG@KPRGINC.COM Phone: 262-781-0475 Requested Due Date/TAT: | 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 #: 38367 | Program <input type="checkbox"/> UST <input type="checkbox"/> Superfund <input type="checkbox"/> Emissions <input type="checkbox"/> Clean Air Act <input checked="" type="checkbox"/> Voluntary Clean Up <input type="checkbox"/> Dry Clean <input type="checkbox"/> RCRA <input type="checkbox"/> Other Location of Sampling by State: WI Reporting Units: <input checked="" type="checkbox"/> ug/m ³ <input type="checkbox"/> mg/m ³ <input type="checkbox"/> PPBV <input type="checkbox"/> PPMV <input type="checkbox"/> Other Report Level: II <input checked="" type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> Other |
|---|---|---|---|

| ITEM # | 'Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE | Valid Media Codes MEDIA CODE 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 | | | | Summa Can Number | Flow Control Number | Method: PM10 3c - Fixed Gas (%) To-3 BTEX To-3M (Methane) To-14 To-15 Full List VOCs To-15 Short List BTEX To-15 Short List Chlorinated | Pace Lab ID |
|--------|--|---|------------|---------------------------|-----------------|----------|----------------------|------|------------------|---------------------|---|-------------|
| | | | | | COMPOSITE START | | COMPOSITE - END/GRAB | | | | | |
| | | | | | DATE | TIME | DATE | TIME | | | | |
| 1 | 1218 Lombardi 1A-1 | | 6LC | | 3-1 0933 | 3-2 0936 | 30 | 3 | 2747 | 0292 | X CO1 | |
| 2 | 1218 Lombardi 0A-1 | | | | 3-1 0935 | 3-2 0938 | 26 | 0 | 0848 | 0355 | CO2 | |
| 3 | 1238 The Strand 1A-1 | | | | 3-1 1006 | 3-2 1011 | 29 | 4 | 2386 | 0049 | CO3 | |
| 4 | 1238 The Strand 0A-1 | | | | 3-1 1007 | 3-2 1038 | 30 | 6 | 1281 | 0217 | CO4 | |
| 5 | 1238 The Strand VP-1 | | | | 3-2 1037 | 3-2 1112 | 30 | 5 | 3521 | 3126 | CO5 | |

WO#: 10599392



Comments:

TCE only

| RELINQUISHED BY / AFFILIATION | DATE | TIME | ACCEPTED BY / AFFILIATION | DATE | TIME | SAMPLE CONDITIONS |
|-------------------------------|--------|------|---------------------------|--------|------|-------------------|
| Kaelyn Spierle / KPRG | 3/2/22 | 1630 | Fedex | 3/2/22 | 1630 | Y/N |
| | | | Melissa Pace | 3/2/22 | 1117 | Y/N |

| | | |
|--|-----------------|---|
| SAMPLER NAME AND SIGNATURE PRINT Name of SAMPLER: Kaelyn Spierle SIGNATURE of SAMPLER: <i>Kaelyn Spierle</i> | | DATE Signed (MM/DD/YY) 03/02/22 |
| Temp in °C | Received on Ice | Custody Sealed Cooler |
| | | Samples Intact |

ORIGINAL

Air Sample Condition Upon Receipt

Client Name: KPRG

Project #: **WO#: 10599392**

Courier: FedEx UPS USPS Client
 Pace Speedee Commercial
 Tracking Number: 5405 1817 4578 + 4567 See Exception
 Custody Seal on Cooler/Box Present? Yes No
 Seals Intact? Yes No
 Packing Material: Bubble Wrap Bubble Bags Foam
 None Tin Can Other: _____

PM: KNH Due Date: 03/10/22
 CLIENT: KPRG

Date & Initials of Person Examining Contents: 33 22 MS

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 5. <u>12/17</u> |
| 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-15 or APH) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 9. |
| -Pace Containers Used? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Containers Intact? (visual inspection/no leaks when pressurized) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 10. |
| Media: <u>Air Can</u> Airbag | | 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 10AIR17 10AIR47 10AIR48

| Canisters | | | | | Canisters | | | | |
|---------------|--------|-----------------|------------------|----------------|---------------|--------|-----------------|------------------|----------------|
| Sample Number | Can ID | Flow Controller | Initial Pressure | Final Pressure | Sample Number | Can ID | Flow Controller | Initial Pressure | Final Pressure |
| IA- | 2747 | 292 | -3.5 | 5 | | | | | |
| OA- | 848 | 355 | -1 | | | | | | |
| IA- | 2386 | 49 | -3 | | | | | | |
| OA- | 1281 | 217 | -4.5 | | | | | | |
| VP- | 3521 | 3126 | -3.5 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? Yes No

Person Contacted: _____ Date/Time: _____
 Comments/Resolution: _____

Project Manager Review: Kirsten Hogberg Date: 3/3/2022

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).



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

March 9, 2022

Mr. Pedro Trujillo
145 W. Main Street
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1238 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed sampling on March 2, 2022 of your property at 1238 The Strand. The sampling included an indoor air sample and a sub-slab vapor sample from within the basement, as well as one outdoor air sample. 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. This completes our four rounds of sampling.

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 1238 The Strand

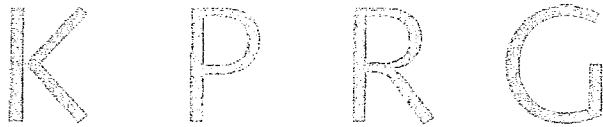
| Sample ID | WDNR VAL | 1238 The Strand IA-1 | 1238 The Strand IA-1 | 1238 The Strand IA-1 | 1238 The Strand IA-1 | 1242 The Strand OA-1 * | 1238 The Strand OA-1 | 1238 The Strand OA-1 | 1238 The Strand OA-1 | |
|-----------------|----------|----------------------|----------------------|----------------------|----------------------|------------------------|----------------------|----------------------|----------------------|----------|
| Parameter | Date | Residential | 12/16/2020 | 4/8/2021 | 8/4/2021 | 3/2/2022 | 12/16/2020 | 4/8/2021 | 8/4/2021 | 3/2/2022 |
| Trichloroethene | | 2.1 | <0.28 | <0.30 | 0.39J | <0.29 | <0.26 | <0.30 | 0.44J | <0.31 |

Notes: All values are in ug/m3.
 VAL - Indoor Air Vapor Action Level
 IA - Indoor Air
 OA - Outdoor Air
 * - Sample collected concurrently at the adjacent property
 J - Estimated value below reporting limit but above instrument detection limit.

Table 2. Sub-slab Vapor Sampling Analytical Results for 1238 The Strand

| Parameter | Sample ID | WDNR VRSL | 1238 The Strand VP-1 | 1238 The Strand VP-1 | 1238 The Strand VP-1 | 1238 The Strand VP-1 |
|-----------------|-----------|-------------|----------------------|----------------------|----------------------|----------------------|
| | Date | Residential | 12/16/2020 | 4/8/2021 | 8/4/2021 | 3/2/2022 |
| Trichloroethene | | 70 | 1.8 | 1.2 | 7.1 | 8.7 |

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



ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

March 9, 2022

Victorio Madrid Zavala and Liliana Madrid
1218 Lombardi Way
Waukesha, WI 53186

SUBJECT: Ambient Air Data Summary Transmittal – 1218 Lombardi Way

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor/outdoor air sampling for the solvent trichloroethene (TCE; a solvent/degreaser) on March 2, 2022 after the installation of the sub-slab depressurization system (SSDS). In accordance with our Access Agreement for this sampling, attached is Table 1 which summarizes the data along with the initial sampling results for TCE from prior to SSDS installation. This table also includes WDNR residential indoor air Vapor Action Levels (VAL) for comparison. The follow-up sampling indicates that the TCE that was initially detected within your basement due to elevated sub-slab vapor accumulation was no longer detected in indoor air above standard. This indicates that the SSDS installation is operating as designed.

We will be contacting you in the future to schedule additional pressure field extension testing to verify the vacuum draw from beneath the basement floor. 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 1218 Lombardi Way

| Parameter | Sample ID | WDNR VAL | 1218 Lombardi Way IA-1 | 1218 Lombardi Way IA-1 | 1218 Lombardi Way OA-1 | 1218 Lombardi Way OA-1 |
|-----------------|-----------|-------------|------------------------|------------------------|------------------------|------------------------|
| | Date | Residential | 12/10/2021 | 3/2/2022 | 12/10/2021 | 3/2/2022 |
| Trichloroethene | | 2.1 | 20.6 | 0.48J | 0.42J | <0.27 |

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.