

Notice: This form may be used to comply with the requirements of s. NR 716.14 (2), Wis. Adm. Code; however, use of this form is not required. An alternate format may be used. The rule requires that notification be provided to 1) property owners when someone else is conducting the sampling, 2) to occupants of property belonging to the responsible person, and 3) to owners and occupants of property that does not belong to the responsible person but has been affected by contamination arising on his or her property. Notification is required within 10 business days of receiving the sample results. Personal information collected will be used for program administration and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.].

NOTE: Under s. NR 716.14, Wis. Adm. Code, the responsible party must also submit sample results and other required information to the DNR. We recommend that copies of the sample results notifications be included with that submittal, along with all attachments. Using the same format used for data presentation for a closure request may be helpful to all parties. See s. NR 716.14, Wis. Adm. Code for the full list of information to be submitted to the DNR.

Notification of Property Owners and Occupants:

This notification form has been provided to you in order to provide the results of environmental sampling that has been conducted on property that you own or occupy. Samples were collected in accordance with the methods identified in the site investigation work plan, in accordance with s. NR. 716.09 and 716.13, Wis. Adm. Code. This sampling was conducted as a result of contamination originating at the following location.

Site Information

Site Name		DNR ID # (BRRTS #)	
Former Navistar/RMG Foundry		02-68-098404	
Address	City	State	ZIP Code
1401 Perkins Avenue	Waukesha	WI	53186

Responsible Party

The person(s) responsible for completing this environmental investigation is:

Property Owner

Navistar, Inc.

Address	City	State	ZIP Code
2701 Navistar Drive	Lisle	IL	60532
Contact Person	Phone Number (include area code)		
Ferdinand Alido	(331) 332-6364		

Person or company that collected samples

KPRG and Associates, Inc.

Sample Results (Results Attached)

Reason for Sampling: Routine Other (define) Site Investigation

The contaminants that have been identified at this time on property that you own or occupy include:

Contaminant	In Soil?		In Groundwater?	
	Yes	No	Yes	No
Gasoline	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Diesel or Fuel Oil	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Solvents	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Heavy Metals	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pesticides	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other: _____	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

This sampling event included sampling of a drinking water well. <input type="radio"/> Yes <input checked="" type="radio"/> No
If yes, the sampled drinking water well had detectable contaminants. <input type="radio"/> Yes <input type="radio"/> No

Contaminants in Vapor

	Yes	No
	Indoor Air	<input type="radio"/>
Sub-slab	<input checked="" type="radio"/>	<input type="radio"/>
Exterior Soil Gas	<input type="radio"/>	<input type="radio"/>

Site Investigation Sample Results Notification

Form 4400-249 (R 03/14)

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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) (262) 781-0475	Email 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			

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.



April 4, 2022

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

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

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor/outdoor air sampling for the solvent trichloroethene (TCE; a solvent/degreaser) on March 23, 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 detected within your basement 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 black ink that reads "Richard R. Gnat".

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1219 Raymond Street

Sample ID	WDR VAL	1219 Raymond St. IA-1	1219 Raymond St. IA-1	1219 Raymond St. IA-1	1219 Raymond St. IA-1	1219 Raymond St. OA-1	1219 Raymond St. OA-1	1219 Raymond St. OA-1	1219 Raymond St. OA-1	
Parameter	Date	Residential	12/17/2019	7/7/2020	1/14/2021	3/23/2022	12/17/2019	7/7/2020	1/14/2021	3/23/2022
Trichloroethene		2.1	<0.39	0.8	24.3	<0.29	<0.36	<0.26	0.41J	<0.29

Notes: All values are in ug/m3.
 VAL - Vapor Action Level - Indoor Air
 IA - Indoor Air
 OA - Outdoor Air
 J - Estimated value below method detection limit but above instrument detection limit.
 BOLD - Above VAL.

March 30, 2022

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

RE: Project: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

Dear Richard Gnat:

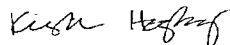
Enclosed are the analytical results for sample(s) received by the laboratory on March 25, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

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 (*).

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SAMPLE SUMMARY

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10602083001	1219 RAYMOMD IA-1	Air	03/23/22 10:00	03/25/22 10:50
10602083002	1219 RAYMOMD OA-1	Air	03/23/22 10:02	03/25/22 10:50

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SAMPLE ANALYTE COUNT

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10602083001	1219 RAYMOMD IA-1	TO-15	GT	1
10602083002	1219 RAYMOMD OA-1	TO-15	GT	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

Sample: 1219 RAYMOMD IA-1 Lab ID: 10602083001 Collected: 03/23/22 10:00 Received: 03/25/22 10:50 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		03/29/22 15:50	79-01-6	

Sample: 1219 RAYMOMD OA-1 Lab ID: 10602083002 Collected: 03/23/22 10:02 Received: 03/25/22 10:50 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		03/29/22 16:21	79-01-6	

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QUALITY CONTROL DATA

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

QC Batch: 806177 Analysis Method: TO-15
QC Batch Method: TO-15 Analysis Description: TO15 MSV AIR Low Level
Laboratory: Pace Analytical Services - Minneapolis
Associated Lab Samples: 10602083001, 10602083002

METHOD BLANK: 4279254 Matrix: Air
Associated Lab Samples: 10602083001, 10602083002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.20	0.55	03/29/22 13:32	

LABORATORY CONTROL SAMPLE: 4279255

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	69.6	119	70-134	

SAMPLE DUPLICATE: 4279860

Parameter	Units	10602083002 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.

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QUALIFIERS

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above LOD.
J - Estimated concentration at or above the LOD and below the LOQ.
LOD - Limit of Detection adjusted for dilution factor, percent moisture, initial weight and final volume.
LOQ - Limit of Quantitation adjusted for dilution factor, percent moisture, initial weight and final volume.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected at or above the adjusted LOD.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 11717 RMG/NAVISTAR
Pace Project No.: 10602083

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10602083001	1219 RAYMOMD IA-1	TO-15	806177		
10602083002	1219 RAYMOMD OA-1	TO-15	806177		

REPORT OF LABORATORY ANALYSIS

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AIR: CHAIN-OF-CUSTODY / A

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

WO#: 10602083



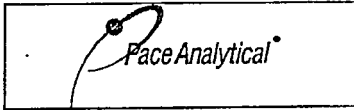
Section A Required Client Information: Company: <u>KPRG and Associates, Inc</u> Address: <u>14665 W LISBON RD, STE 1A</u> <u>BROOKFIELD, WI 53005</u> Email To: <u>RICHARDG@KPRGINC.COM</u> Phone: <u>262-781-0715</u> Requested Due Date/TAT: <u>STANDARD</u>	Section B Required Project Information: Report To: <u>SAME</u> Copy To: Purchase Order No.: Project Name: <u>RMG/NAVISTAR</u> Project Number: <u>11717</u>	Section C Invoice Information: Attention: <u>SAME</u> Company Name: Address: Pace Quote Reference: Pace Project Manager/Sales Rep. Pace Profile #: <u>38367</u>	52516 Page: 1 of 1
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			Reporting Units Location of Sampling by State: <u>WI</u> ug/m ³ _____ mg/m ³ _____ PPBV _____ PPMV _____ Other _____
Report Level II. ___ III. ___ IV. ___ Other ___			Method: <input type="checkbox"/> PM10 <input type="checkbox"/> 3c - Fixed Gas (%) <input type="checkbox"/> TO-3 BTEX <input type="checkbox"/> TO-3M (Merthane) <input type="checkbox"/> TO-14 <input type="checkbox"/> TO-15 Full List VOCs <input type="checkbox"/> TO-15 Short List BTEX <input type="checkbox"/> TO-15 Short List Chlorinated

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	Pace Lab ID		
					COMPOSITE START		COMPOSITE - ENDGRAB		Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)					Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)
					DATE	TIME	DATE	TIME								
1	1219 RAYMOND 1A-1		6LC		3/22/22	1005	3/23	1000	30	4	0531	0340				
2	1219 RAYMOND 0A-1		6LC		3/22/22	1003	3/23	1002	30	4	1727	1388		X		
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																

Comments:	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS				
	<u>TCE ONLY</u>	<u>PKR / KPRG</u>	<u>3/24/22</u>	<u>1030</u>	<u>FedEx</u>				Y/N	Y/N	Y/N
				<u>Patrick Pace</u>	<u>3/25/22</u>	<u>10:50</u>		Y/N	Y/N	Y/N	Y/N
								Y/N	Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE		Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
PRINT Name of SAMPLER:	<u>PATRICK ALLENSTEIN</u>				
SIGNATURE of SAMPLER:	<u>PKR</u>	DATE Signed (MM / DD / YY)	<u>03/24/22</u>		

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ORIGINAL



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

Document No.:
ENV-FRM-MIN4-0113 Rev.01

Document Revised: 13Oct2021
Page 1 of 1

Pace Analytical Services - Minneapolis

Air Sample Condition Upon Receipt

Client Name: KPRG

Project #: **WO#: 10602083**

Courier: FedEx UPS USPS Client
 Pace Speedee Commercial

PM: KNH Due Date: 04/01/22
CLIENT: KPRG

Tracking Number: 9753 8450 0887 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: _____

Date & Initials of Person Examining Contents: RLG/25/22

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-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
<u>IA</u>	<u>531</u>	<u>340</u>	<u>-3</u>	<u>+5</u>					
<u>OA</u>	<u>1727</u>	<u>1388</u>	<u>-3</u>	<u>"</u>					

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

Project Manager Review: Kirsten Hogberg Date: 3/25/2022

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).