

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.	
<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				

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

August 2, 2022

Aida Rodriguez
1215 The Strand
Waukesha, WI 53186

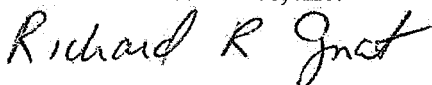
SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1215 The Strand

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on July 21, 2022 within the basement of your residence at 1215 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 TCE was not detected in the indoor air above the allowable VAL, however, the sub-slab vapor did detect accumulating vapors above the established VRSL. **As we discussed on the telephone on August 1, 2022, we have scheduled a sub-slab venting system (same as radon system) installation date of Wednesday August 8, 2022 with our installation contractor, Lifetime Radon Solutions, arriving between 8:00 and 9:00 am.** We will schedule follow-up air sampling in three to four weeks after system 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.



Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 1215 The Strand

Parameter	Sample ID	WDNR VAL	1215 The Strand IA-1	1215 The Strand OA-1
	Date	Residential	7/21/2022	7/21/2022
Trichloroethene		2.1	0.50J	0.76J

Notes: All values are in ug/m3.

VAL - Vapor Action Level - Indoor Air

IA - Indoor Air

OA - Outdoor Air

J - Detected below method limit but above instrument limit. Estimated concentration.

Table 2. Sub-slab Vapor Sampling Analytical Results for 1215 The Strand

	Sample ID	WDNR VRSL	1215 The Strand VP-1
Parameter	Date	Residential	7/21/2022
Trichloroethene		70	203

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



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

August 01, 2022

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

RE: Project: 11717 Navistar
Pace Project No.: 10618201

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on July 22, 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,

Scott Unze for
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.



CERTIFICATIONS

Project: 11717 Navistar
Pace Project No.: 10618201

Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414
A2LA Certification #: 2926.01*
1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air Lab
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 (A2LA) #: R-036
North Dakota Certification (MN) #: 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

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

SAMPLE SUMMARY

Project: 11717 Navistar
Pace Project No.: 10618201

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10618201001	1215 The Strand IA-1	Air	07/21/22 09:45	07/22/22 10:53
10618201002	1215 The Strand OA-1	Air	07/21/22 09:51	07/22/22 10:53
10618201003	1215 The Strand VP-1	Air	07/21/22 10:16	07/22/22 10:53

REPORT OF LABORATORY ANALYSIS

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

SAMPLE ANALYTE COUNT

Project: 11717 Navistar
Pace Project No.: 10618201

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10618201001	1215 The Strand IA-1	TO-15	MJL	1
10618201002	1215 The Strand OA-1	TO-15	MJL	1
10618201003	1215 The Strand VP-1	TO-15	MJL	1

PASI-M = Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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

ANALYTICAL RESULTS

Project: 11717 Navistar
Pace Project No.: 10618201

Sample: 1215 The Strand IA-1 **Lab ID: 10618201001** Collected: 07/21/22 09:45 Received: 07/22/22 10:53 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	0.50J	ug/m3	0.76	0.27	1.39		07/28/22 15:10	79-01-6	

Sample: 1215 The Strand OA-1 **Lab ID: 10618201002** Collected: 07/21/22 09:51 Received: 07/22/22 10:53 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	0.76J	ug/m3	0.81	0.29	1.49		07/28/22 15:39	79-01-6	

Sample: 1215 The Strand VP-1 **Lab ID: 10618201003** Collected: 07/21/22 10:16 Received: 07/22/22 10:53 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	203	ug/m3	1.9	0.69	3.5		07/29/22 08:27	79-01-6	

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

Project: 11717 Navistar
 Pace Project No.: 10618201

QC Batch: 831021	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10618201001, 10618201002

METHOD BLANK: 4402463 Matrix: Air
 Associated Lab Samples: 10618201001, 10618201002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.20	0.55	07/28/22 08:08	

LABORATORY CONTROL SAMPLE: 4402464

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	62.7	107	70-134	

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

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

QUALITY CONTROL DATA

Project: 11717 Navistar
Pace Project No.: 10618201

QC Batch: 831274	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10618201003

METHOD BLANK: 4404009 Matrix: Air

Associated Lab Samples: 10618201003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.20	0.55	07/29/22 07:31	

LABORATORY CONTROL SAMPLE: 4404010

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	58.4	63.5	109	70-134	

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

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

QUALIFIERS

Project: 11717 Navistar
Pace Project No.: 10618201

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

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 Navistar
Pace Project No.: 10618201

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10618201001	1215 The Strand IA-1	TO-15	831021		
10618201002	1215 The Strand OA-1	TO-15	831021		
10618201003	1215 The Strand VP-1	TO-15	831274		

REPORT OF LABORATORY ANALYSIS

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



DC#_Title: ENV-FRM-MIN4-0113 v01_Sample Condition Upon Receipt (SCUR) - Air

Effective Date: 02/25/2022

WO#: 10618201

PM: KNH

Due Date: 07/29/22

CLIENT: KPRG

Air Sample Condition Upon Receipt

Client Name: KPRG

Project #:

Courier: [X] FedEx [] UPS [] USPS [] Client [] Pace [] Speedee [] Commercial

Tracking Number: 7774 5393 6916 [] See Exception

Custody Seal on Cooler/Box Present? [] Yes [X] No

Seals Intact? [] Yes [X] No

Packing Material: [] Bubble Wrap [] Bubble Bags [X] Foam [] None [] Tin Can [] Other:

Date & Initials of Person Examining Contents: RLG 7/22/22

Comments:

Table with 13 rows of questions and checkboxes. Questions include Chain of Custody Present, Chain of Custody Filled Out, Chain of Custody Relinquished, Sampler Name and/or Signature on COC, Samples Arrived within Hold Time, Short Hold Time Analysis (<72 hr)?, Rush Turn Around Time Requested?, Sufficient Volume?, Correct Containers Used, Containers Intact, Media, Is sufficient information available to reconcile samples to the COC?, Do cans need to be pressurized? (DO NOT PRESSURIZE 3C or ASTM 1946!!!)

Gauge #: [] 10AIR26 [] 10AIR34 [] 10AIR35 [] 10AIR17 [] 10AIR47 [X] 10AIR48

Table with 10 columns: Sample Number, Can ID, Flow Controller, Initial Pressure, Final Pressure (repeated). Contains handwritten data for samples FA, OA, and VP.

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? [] Yes [] No

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

Project Manager Review: Kirsten Hoffberg Date: 7/25/2022

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).