



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

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

**Notification of Property Owners and Occupants:**

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

**Site Information**

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

**Responsible Party**

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

Property Owner			
Navistar, Inc.			
Address	City	State	ZIP Code
2701 Navistar Drive	Lisle	IL	60532
Contact Person	Phone Number (include area code)		
Ferdinand Alido	(331) 332-6364		
Person or company that collected samples			
KPRG and Associates, Inc.			

**Sample Results (Results Attached)**

Reason for Sampling:  Routine  Other (define) Site Investigation

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

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

This sampling event included sampling of a drinking water well.  
 Yes  No

If yes, the sampled drinking water well had detectable contaminants.  
 Yes  No

**Contaminants in Vapor**

	Yes	No
Indoor Air	<input type="radio"/>	<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](http://dnr.wi.gov/files/PDF/pubs/rr/rr589.pdf).

**Contact Information**

Please address questions regarding this notification, or requests for additional information to the contact person listed above, or to one of the following contacts:

**Environmental Consultant**

Company Name		Contact Person Last Name	First Name	
KPRG and Associates, Inc.		Gnat	Richard	
Address		City	State	ZIP Code
14665 W. Lisbon Rd., Suite 1A		Brookfield	WI	53005
Phone # (inc. area code)	Email			
(262) 781-0475	richardg@kprginc.com			

Select which agency:  Natural Resources       Agriculture, Trade and Consumer Protection

**State of Wisconsin Department of Natural Resources**

Contact Person Last Name		First Name	Phone # (inc. area code)	
Drews		Mark	(262) 574-2146	
Address		City	State	ZIP Code
141 NW Barstow Street, Room 180		Waukesha	WI	53188
Email				
mark.drews@wisconsin.gov				



**ENVIRONMENTAL CONSULTATION & REMEDIATION**

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KPRG and Associates, Inc.

August 16, 2022

Allyson Hider  
817 Eales Ave.  
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 817 Eales Avenue

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed the first round of indoor air sampling on August 10, 2022 within the basement of your property at 817 Eales Avenue (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. A second round of sampling will be scheduled in the November 2022 timeframe. We will contact you at that time for scheduling.

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 817 Eales Ave.

Parameter	Sample ID	WDNR VAL	817 Eales Ave. IA-1	817 Eales Ave. OA-1
	Date	Residential	8/10/2022	8/10/2022
Trichloroethene		2.1	<0.29	<0.30

Notes: All values are in ug/m3.

VAL - Vapor Action Level

IA - Indoor Air

OA - Outdoor Air

Table 2. Sub-slab Vapor Sampling Analytical Results for 817 Eales Ave.

Parameter	Sample ID Date	WDNR VRSL Residential	817 Eales Ave. VP-1 8/10/2022
Trichloroethene		70	2.6

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 16, 2022

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

RE: Project: 11717 Navistar  
Pace Project No.: 10620868

Dear Richard Gnat:

Enclosed are the analytical results for sample(s) received by the laboratory on August 11, 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 Navistar  
Pace Project No.: 10620868

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### **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 (\*).

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### SAMPLE SUMMARY

Project: 11717 Navistar  
Pace Project No.: 10620868

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10620868001	817 Eales IA-1	Air	08/10/22 09:18	08/11/22 10:13
10620868002	817 Eales OA-1	Air	08/10/22 09:31	08/11/22 10:13
10620868003	817 Eales VP-1	Air	08/10/22 09:48	08/11/22 10:13

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### SAMPLE ANALYTE COUNT

Project: 11717 Navistar  
Pace Project No.: 10620868

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Lab ID	Sample ID	Method	Analysts	Analytes Reported
10620868001	817 Eales IA-1	TO-15	HMH	1
10620868002	817 Eales OA-1	TO-15	HMH	1
10620868003	817 Eales VP-1	TO-15	HMH	1

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PASI-M = Pace Analytical Services - Minneapolis

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### ANALYTICAL RESULTS

Project: 11717 Navistar  
Pace Project No.: 10620868

**Sample: 817 Eales IA-1**      **Lab ID: 10620868001**      Collected: 08/10/22 09:18      Received: 08/11/22 10:13      Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>									
Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	<0.29	ug/m3	0.80	0.29	1.46		08/15/22 16:31	79-01-6	

**Sample: 817 Eales OA-1**      **Lab ID: 10620868002**      Collected: 08/10/22 09:31      Received: 08/11/22 10:13      Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>									
Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	<0.30	ug/m3	0.83	0.30	1.52		08/15/22 17:37	79-01-6	

**Sample: 817 Eales VP-1**      **Lab ID: 10620868003**      Collected: 08/10/22 09:48      Received: 08/11/22 10:13      Matrix: Air

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>TO15 MSV AIR</b>									
Analytical Method: TO-15 Pace Analytical Services - Minneapolis									
Trichloroethene	2.6	ug/m3	0.96	0.34	1.75		08/15/22 18:11	79-01-6	

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## QUALIFIERS

Project: 11717 Navistar  
Pace Project No.: 10620868

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### 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: 11717 Navistar  
Pace Project No.: 10620868

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Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10620868001	817 Eales IA-1	TO-15	834555		
10620868002	817 Eales OA-1	TO-15	834555		
10620868003	817 Eales VP-1	TO-15	834555		

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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.

56622

Page: 1 of 1

<b>Section A</b> Required Client Information: Company: KPRG and Associates Address: 14665 W Lisbon Rd Ste #1A Brookfield, WI 53005 Email To: Richard Gnat@kprginc.com Phone: 262-781-0475 Requested Due Date/TAT: STANDARD	<b>Section B</b> Required Project Information: Report To: Same Copy To: Purchase Order No.: Project Name: Navistar Project Number: 11717	<b>Section C</b> Invoice Information: Attention: Richard Gnat Company Name: KPRG and Associates Address: 14665 W Lisbon Rd Ste #1A Brookfield WI 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 type="checkbox"/> Voluntary Clean Up <input type="checkbox"/> Dry Clean <input type="checkbox"/> RCRA <input checked="" type="checkbox"/> Other Location of Sampling by State: WI Reporting Units: <input checked="" type="checkbox"/> ug/m <sup>3</sup> <input type="checkbox"/> mg/m <sup>3</sup> <input type="checkbox"/> PPBV <input type="checkbox"/> PPMV <input type="checkbox"/> Other Report Level: II ___ III ___ IV ___ Other ___
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ITEM #	Section D Required Client Information AIR SAMPLE ID Sample IDs MUST BE UNIQUE	Valid Media Codes MEDIA CODE Tectlar Bag TB 1 Liter Summa Can 1LC 6 Liter Summa Can 6LC Low Volume Puff LVP High Volume Puff HVP Other PM10	MEDIA CODE	PID Reading (Client only)	COLLECTED				Canister Pressure (Initial Field - in Hg)	Canister Pressure (Final Field - in Hg)	Summa Can Number	Flow Control Number	Method:								Pace Lab ID		
					COMPOSITE START		COMPOSITE - END/GRAB						PM10	3C - Fixed Gas (%)	TO-3 BTX	TO-3M (Mercury)	TO-14	TO-15 Full List VOCs	TO-15 Short List BTX*	TO-15 Short List Chlorinated		TO-15 Short List (Other)	
					DATE	TIME	DATE	TIME															
1	817 Eales IA-1	WL	WL	-	8/9/22	0904	8/10/22	0918	29	2	3445	0030									X	001	
2	817 Eales OA-1	WL	WL	-	8/9/22	0905	8/10/22	0931	29	3	2308	1957										X	002
3	817 Eales VP-1	WL	WL	-	8/10/22	0918	8/10/22	0948	28	6	3974	1759										X	003

Comments:  TCE ONLY	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS				
	Kaelyn Juhl / KPRG	8/10/22	1630	Fedex / Fedex	8/10/22	1630	-	Y/N	Y/N	Y/N	Y/N
				Matt Pace	8/10/22	10:13		Y/N	Y/N	Y/N	Y/N

WO#: 10620868

10620868

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Kaelyn Sperle

SIGNATURE of SAMPLER: *Kaelyn Juhl*

DATE Signed (MM/DD/YY): 08/10/22

Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
	Y/N	Y/N	Y/N

