

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"/>
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				

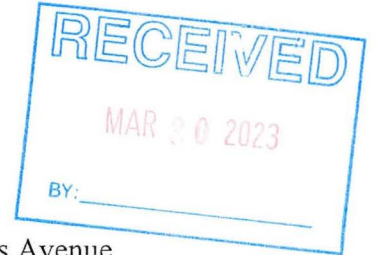
K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

March 27, 2023

John Giovannini
825 Eales Ave
Waukesha, WI 53186



SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 825 Eales Avenue

Dear Property Owner,

KPRG and Associates, Inc. (KPRG) completed indoor air sampling on March 9, 2023 within the basement of your residence at 825 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. Our next scheduled sampling is for the June/July timeframe (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.

Richard R. Gnat, P.G.
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 825 Eales Ave.

Sample ID	WDNR VAL	825 Eales Ave. IA-1	825 Eales Ave. OA-1	825 Eales Ave. IA-1	825 Eales Ave. OA-1	
Parameter	Date	Residential	11/19/2019	11/19/2019	3/9/2023	3/9/2023
Trichloroethene		2.1	1.9	<0.36	<0.34	<0.34

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

Table 2. Sub-slab Vapor Sampling Analytical Results for 825 Eales Ave.

	Sample ID	WDNR VRSL	825 Eales Ave. VP-1	825 Eales Ave. VP-1
Parameter	Date	Residential	11/19/2019	3/9/2023
Trichloroethene		70	6.5	4.6

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

March 22, 2023

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

RE: Project: 11717 NAVISTAR
Pace Project No.: 10645666

Dear Richard Gnat:

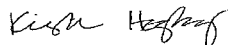
Enclosed are the analytical results for sample(s) received by the laboratory on March 14, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise 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

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CERTIFICATIONS

Project: 11717 NAVISTAR

Pace Project No.: 10645666

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

GMP+ Certification #: GMP050884

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.: 10645666

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10645666001	825 EALES OA-1	Air	03/09/23 16:38	03/14/23 11:44
10645666002	825 EALES IA-1	Air	03/09/23 16:36	03/14/23 11:44
10645666003	825 EALES VP-1	Air	03/09/23 17:07	03/14/23 11:44

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SAMPLE ANALYTE COUNT

Project: 11717 NAVISTAR
Pace Project No.: 10645666

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10645666001	825 EALES OA-1	TO-15	GAS1	1
10645666002	825 EALES IA-1	TO-15	GAS1	1
10645666003	825 EALES VP-1	TO-15	GAS1	1

PASI-M = Pace Analytical Services - Minneapolis

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ANALYTICAL RESULTS

Project: 11717 NAVISTAR

Pace Project No.: 10645666

Sample: 825 EALES OA-1 **Lab ID: 10645666001** Collected: 03/09/23 16:38 Received: 03/14/23 11:44 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	<0.34	ug/m3	0.79	0.34	1.44		03/21/23 15:51	79-01-6	

Sample: 825 EALES IA-1 **Lab ID: 10645666002** Collected: 03/09/23 16:36 Received: 03/14/23 11:44 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	<0.34	ug/m3	0.79	0.34	1.44		03/21/23 08:36	79-01-6	

Sample: 825 EALES VP-1 **Lab ID: 10645666003** Collected: 03/09/23 17:07 Received: 03/14/23 11:44 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	4.6	ug/m3	0.93	0.41	1.71		03/21/23 07:05	79-01-6	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 11717 NAVISTAR
Pace Project No.: 10645666

QC Batch: 871689	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10645666002, 10645666003

METHOD BLANK: 4597071 Matrix: Air

Associated Lab Samples: 10645666002, 10645666003

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.12	0.27	03/20/23 22:40	

LABORATORY CONTROL SAMPLE: 4597072

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	57.2	58.1	101	70-132	

SAMPLE DUPLICATE: 4598213

Parameter	Units	10645666003 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	ug/m3	4.6	4.5	3	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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QUALITY CONTROL DATA

Project: 11717 NAVISTAR
Pace Project No.: 10645666

QC Batch: 872247	Analysis Method: TO-15
QC Batch Method: TO-15	Analysis Description: TO15 MSV AIR Low Level
	Laboratory: Pace Analytical Services - Minneapolis

Associated Lab Samples: 10645666001

METHOD BLANK: 4600352 Matrix: Air
Associated Lab Samples: 10645666001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Trichloroethene	ug/m3	<0.12	0.27	03/21/23 15:05	

LABORATORY CONTROL SAMPLE: 4600353

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Trichloroethene	ug/m3	57.2	61.3	107	70-132	

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: 11717 NAVISTAR
Pace Project No.: 10645666

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.: 10645666

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10645666001	825 EALES OA-1	TO-15	872247		
10645666002	825 EALES IA-1	TO-15	871689		
10645666003	825 EALES VP-1	TO-15	871689		

REPORT OF LABORATORY ANALYSIS

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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.

57174

Page: 1 of 1

Section A

Required Client Information:

Company: KPRG AND ASSOC, INC
 Address: 1765 W. BROOKFIELD BLVD
BROOKFIELD, WI 53005
 Email To: RICHARDG@KPRGWI.COM
 Phone: 262-781-0475 Fax: 0475
 Requested Due Date/TAT: STANDARD

Section B

Required Project Information:

Report To: SAME
 Copy To:
 Purchase Order No.:
 Project Name: NAVISTAR
 Project Number: 16717

Section C

Invoice Information:

Attention: SAME
 Company Name:
 Address:
 Pace Quote Reference:
 Pace Project Manager/Sales Rep: 38367
 Pace Profile #:

Program
 UST Superfund Emissions Clean Air Act
 Voluntary Clean Up Dry Clean RCRA Other
 Location of Sampling by State: WI
 Reporting Units: ug/m³ mg/m³ PPBV PPMV Other
 Report Level: II III IV 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				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-2 BTEX	TO-3M (Methane)	TO-14	TO-15 Full List VOCs	TO-15 Short List BTEX	TO-15 Short List Chlorinated	
					DATE	TIME	DATE	TIME													
1	825 EALES OA-1		6LC		3-8	1636	3-9	1638	30	3	1222	1605								X	001
2	825 EALES IA-1				3-8	1632	3-9	1636	30	4	3462	0280								X	002
3	825 EALES VP-1				3-9	1634	3-9	1557	28	7	1545	2007								X	003
4								1707													

Comments :

TCE ONLY

RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS		
<u>[Signature]</u> KPRG	3/8/23		FEDEX	3-9-23		Y/N	Y/N	Y/N
			Matt [Signature] / Pace	3-14-23	11:44	Y/N	Y/N	Y/N
						Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: PACE ANALYTICAL
 SIGNATURE of SAMPLER: [Signature] DATE Signed (MM/DD/YY): 03-09-23

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

Page 10 of 11

WO#: 10645666



10645666



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

Effective Date: 02/25/2022

WO#: 10645666

PM: KNH

Due Date: 03/21/23

CLIENT: KPRG

Air Sample Condition Upon Receipt

Client Name:

KPRG

Project #:

Courier: FedEx UPS USPS Client Pace Speedee Commercial

Tracking Number: 610187414179 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: 3-14-23 MT

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: <input checked="" type="checkbox"/> Air Can <input type="checkbox"/> Airbag				11. Individually Certified Cans? Y/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
DA	1222	1405	-2	+5					
FA	3462	280	-2						
VP	1545	2007	-6.5						

CLIENT NOTIFICATION/RESOLUTION

Person Contacted:

Date/Time:

Field Data Required?

Yes

No

Comments/Resolution:

Project Manager Review:

Kirsten Hojberg

Date: 3/14/2023

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).