

**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) SVI Study Area Sampling

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**

	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	(414) 207-2133	
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.

November 8, 2023

Jo Satariano  
1147 Lombardi Way  
Waukesha, WI 53186

SUBJECT: Ambient Air and Sub-slab Sampling Data Transmittal – 1147 Lombardi Way

Dear Resident,

KPRG and Associates, Inc. (KPRG) completed the initial round of indoor air sampling on October 20, 2023 within the basement of your residence at 1147 Lombardi Way (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/outdoor air or the sub-slab vapor samples. Our next scheduled sampling is for the January 2024 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.

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 1147 Lombardi Way

Parameter	Sample ID	WDNR VAL	1147 Lombardi Way IA-1	1147 Lombardi Way OA-1
	Date	Residential	10/20/2023	10/20/2023
Trichloroethene		2.1	1.49	<1.22

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 1147 Lombardi Way

Parameter	Sample ID	WDNR VRSL	1147 Lombardi Way VP-1
	Date	Residential	10/20/2023
Trichloroethene		70	<1.22

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

# K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

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KPRG and Associates, Inc.

November 8, 2023

Michael McGinn  
909 Regent Street  
Waukesha, WI 53186

SUBJECT: Follow-up Ambient Air Sampling Data Transmittal – 909 Regent Street

Dear Mr. McGinn,

KPRG and Associates, Inc. (KPRG) completed a follow-up round of indoor/outdoor air sampling for the solvent trichloroethene (TCE; a solvent/degreaser) on October 23-24, 2023 after the modification/expansion of the sub-slab depressurization system (SSDS; same as radon venting system) that was previously installed by Others at your residence as part of a property transaction. In accordance with our Access Agreement for this sampling, attached is Table 1 which summarizes the data along with the previous sampling results for TCE. This table also includes WDNR residential indoor air Vapor Action Levels (VAL) for comparison. The follow-up sampling indicates that the system modification/expansion of the SSDS has successfully addressed the initial VAL exceedance. The SSDS installation contractor will be contacting you to provide system operation checks over the next several months.

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 262-574-2146.

Sincerely,  
KPRG and Associates, Inc.



Richard R. Gnat, P.G.  
Principal

Enclosures: Summary Data Tables

Table 1. Indoor and Outdoor Air Sample Results for 909 Regent Street

Parameter	Sample ID	WDNR VAL	909 Regent IA-1	909 Regent IA-1	909 Regent OA-1	909 Regent OA-1
	Date	Residential	8/17/2023	10/24/2023	8/17/2023	10/24/2023
Trichloroethene		2.1	<b>5.18</b>	<1.22	<1.22	<1.22

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





# ANALYTICAL REPORT

November 07, 2023

Revised Report

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

## KPRG and Associates, Inc.

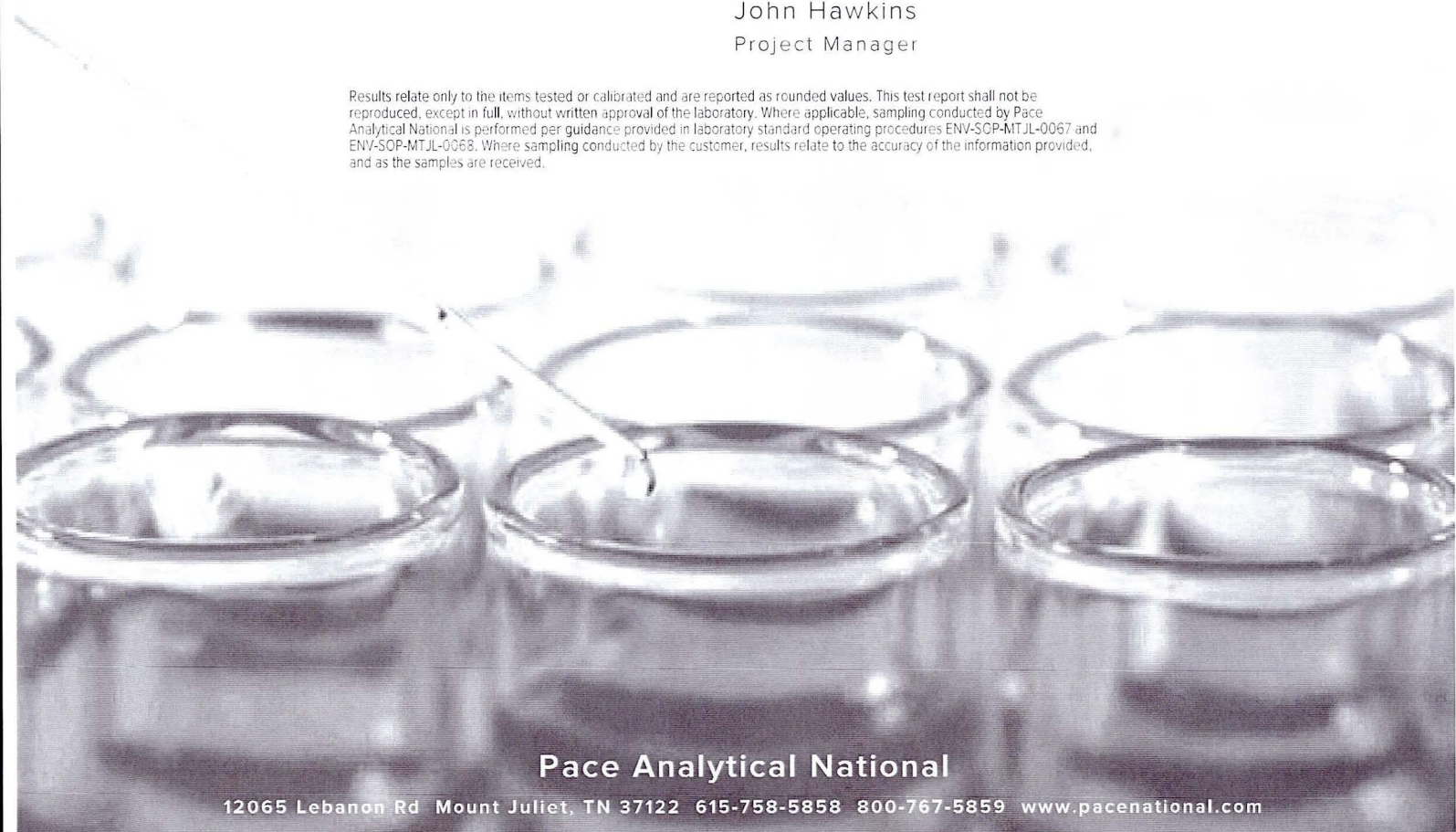
Sample Delivery Group: L1670472  
 Samples Received: 10/26/2023  
 Project Number: 11717  
 Description: Navistar Site

Report To: Patrick Allenstein  
 14665 West Lisbon Road, Suite 2B  
 Brookfield, WI 53005

Entire Report Reviewed By:

John Hawkins  
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.












### Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 [www.pacenational.com](http://www.pacenational.com)



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1147 LOMBARDI OA-1 L1670472-02	6	
1147 LOMBARDI VP-1 L1670472-03	7	
909 REGENT IA-1 L1670472-04	8	
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# SAMPLE SUMMARY

1147 LOMBARDI IA-1 L1670472-01 Air  
 Collected by Patrick Allenstein    Collected date/time 10/20/23 10:37    Received date/time 10/26/23 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2163948	1	11/03/23 12:49	11/03/23 12:49	GH	Mt. Juliet, TN

1 Cp

2 Tc

1147 LOMBARDI OA-1 L1670472-02 Air  
 Collected by Patrick Allenstein    Collected date/time 10/20/23 10:40    Received date/time 10/26/23 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2163948	1	11/03/23 13:30	11/03/23 13:30	GH	Mt. Juliet, TN

4 Cn

5 Sr

1147 LOMBARDI VP-1 L1670472-03 Air  
 Collected by Patrick Allenstein    Collected date/time 10/20/23 11:36    Received date/time 10/26/23 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2163948	1	11/03/23 14:12	11/03/23 14:12	GH	Mt. Juliet, TN

6 Qc

7 Gl

909 REGENT IA-1 L1670472-04 Air  
 Collected by Patrick Allenstein    Collected date/time 10/24/23 14:14    Received date/time 10/26/23 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2163948	1	11/03/23 14:52	11/03/23 14:52	GH	Mt. Juliet, TN

8 Al

9 Sc

909 REGENT OA-1 L1670472-05 Air  
 Collected by Patrick Allenstein    Collected date/time 10/20/23 10:37    Received date/time 10/26/23 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Volatile Organic Compounds (MS) by Method TO-15	WG2163948	1	11/03/23 15:33	11/03/23 15:33	GH	Mt. Juliet, TN

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



John Hawkins  
Project Manager

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

## Report Revision History

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Level II Report - Version 1: 11/07/23 16:06

## Project Narrative

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Reprint for TCE

1147 LOMBARDI IA-1

SAMPLE RESULTS - 01

Collected date/time: 10/20/23 10:37

L1670472

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Trichloroethylene	79-01-6	131	0.227	1.22	0.278	1.49		1	WG2163948
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0-140		100				WG2163948

Cp

Tc

Ss

Cn

Qc

Gl

Al

Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Trichloroethylene	79-01-6	131	0.227	1.22	ND	ND		1	WG2163948
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0-140		104				WG2163948

Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>6</sup>Qc

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Trichloroethylene	79-01-6	131	0.227	1.22	ND	ND		1	WG2163948
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0-140		99.9				WG2163948

Cp

Tc

Ss

Cn

Qc

Gl

Al

Sc

909 REGENT IA-1

SAMPLE RESULTS - 04

Collected date/time: 10/24/23 14:14

L1670472

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Trichloroethylene	79-01-6	131	0.227	1.22	ND	ND		1	WG2163948
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0-140		105				WG2163948

- Cp
- <sup>2</sup>Tc
- <sup>3</sup>Ss
- <sup>4</sup>Cn
- <sup>6</sup>Qc
- <sup>7</sup>Gl
- <sup>8</sup>Al
- <sup>9</sup>Sc



909 REGENT OA-1

SAMPLE RESULTS - 05

Collected date/time: 10/20/23 10:37

L1670472

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Trichloroethylene	79-01-6	131	0.227	1.22	ND	ND		1	WG2163948
(S) 1,4-Bromofluorobenzene	460-00-4	175	60.0-140		101				WG2163948

Cp

Tc

Ss

Cn

Qc

GI

AI

Sc

Method Blank (MB)

(MB) R3995477-3 11/03/23 10:38

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
Trichloroethylene	U		0.0680	0.227
(S) 1,4-Bromofluorobenzene	100			60.0-140

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3995477-1 11/03/23 09:17 • (LCSD) R3995477-2 11/03/23 09:58

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Trichloroethylene	3.75	3.50	3.32	93.3	88.5	70.0-130			5.28	25
(S) 1,4-Bromofluorobenzene				98.3	101	60.0-140				

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

# GLOSSARY OF TERMS

## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

### Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
-----------	-------------

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>8</sup> Al

<sup>9</sup> Sc

# ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-05-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey-NELAP	TN002
California	2932	New Mexico <sup>1</sup>	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina <sup>1</sup>	DW21704
Georgia	NELAP	North Carolina <sup>3</sup>	41
Georgia <sup>1</sup>	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky <sup>1 6</sup>	KY90010	South Carolina	84004002
Kentucky <sup>2</sup>	16	South Dakota	n/a
Louisiana	AI30792	Tennessee <sup>1 4</sup>	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas <sup>5</sup>	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP, LLC EMLAP	100789
A2LA – ISO 17025 <sup>5</sup>	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA-Crypto	TN00003		

- Cp
- <sup>2</sup> Tc
- <sup>3</sup> Ss
- <sup>4</sup> Cn
- <sup>5</sup> Sr
- <sup>6</sup> Qc
- <sup>7</sup> Gl
- <sup>8</sup> AI
- <sup>9</sup> Sc

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable  
 \* Not all certifications held by the laboratory are applicable to the results reported in the attached report.  
 \* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

**Pace** Pace\* Location Requested (City/State): **Air CHAIN-OF-CUSTODY Analytical Request Document**  
 Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

Company Name: **KPRG and Associates, Inc.** Contact/Report To: **Patrick Allenstein**  
 Street Address: **14665 West Lisbon Road, Suite 2B Brookfield, WI 53005** Phone #: **262-781-0475**  
 City, State Zip: E-Mail: **PatrickA@KPRGINC.COM**  
 Customer Project #: **11717** Invoice to: **SAME**  
 Project Name: **Navistar Site** Invoice E-Mail:  
 Site Collection Info/Facility ID (as applicable): **KRPGBW-11717** Purchase Order # (If applicable):  
 Quote #:  
 Time Zone Collected: ( ) AK ( ) PT ( ) MT (X) CT ( ) ET State origin of sample(s): **WI**

Data Deliverables: [ ] Level II [ ] Level III [ ] Level IV [ ] EQUIS [ ] Other \_\_\_\_\_  
 Regulatory Program (CAA, RCRA, etc.) as applicable:  
 Rush (Pre-approval required): 2 Day 3 day 5 day Other \_\_\_\_\_ Permit # as applicable:  
 Date Results Requested: **Standard** Units for Reporting: **ug/m<sup>3</sup>** PPBV mg/m<sup>3</sup> PPMV

\* Matrix Codes (Insert in Matrix box below): Ambient (A), Indoor (I), Soil Vapor (SV), Other (O)

Customer Sample ID	Matrix *	Summa Canister ID	Flow Controller ID	Begin Collection		End Collection		Canister Pressure / Vacuum (in Hg)	PUF / FILTER	Duration (minutes)	Flow Rate (m <sup>3</sup> /min or L/min)	Total Volume Sampled (m <sup>3</sup> or L)	TO-15 Summa TCE ONLY	Analyses Requested	Sample Comment
				Date	Time	Date	Time								
1147 Lombardi IA-1	I	009380	023287	10/19	1027	10/20	1037	27	-1				X		-01
1147 Lombardi OA-1	A	023916	015569	10/19	1030	10/20	1040	30	-5				X		-02
1147 Lombardi VP-1	SV	013723	028215	10/20	1104	10/20	1136	30	-6				X		-03
909 REGENT IA-1	I	28134	13685	10/23	1708	10/24	1714	30	5				X		-04
909 REGENT OA-1	A	28563	13150	10/23	1707	10/24	1712	28	φ				X		-05

Sample Receipt Checklist  
 CCC Seal Present/Intact:  Y  N If Applicable  
 Lab signed/accurate:  Y  N VOA Zero Headspace:  Y  N  
 Bottles arrive intact:  Y  N Pres. Correct/Check:  Y  N  
 Correct bottles used:  Y  N  
 Sufficient volume sent:  Y  N  
 RE Screen <0.5 mR/hr:  Y  N  
 TRK# 6727 1902 0141

Customer Remarks / Special Conditions / Possible Hazards: **TCE ONLY**  
 Collected By: **Patrick Allenstein**  
 Printed Name: **Patrick Allenstein**  
 Signature: *[Signature]*  
 Additional Instructions from Pace\*: **K**  
 # Coolers: \_\_\_\_\_ Thermometer ID: \_\_\_\_\_ Correction Factor (°C): \_\_\_\_\_ Obs. Temp. (°C): \_\_\_\_\_ Corrected Temp. (°C): \_\_\_\_\_

Relinquished by/Company: (Signature) <b>TJA</b>	Date/Time: <b>10/31/23</b>	Received by/Company: (Signature) <b>[Signature] KPRG</b>	Date/Time:	Tracking Number:
Relinquished by/Company: (Signature) <b>[Signature] KPRG</b>	Date/Time: <b>10-25-23</b>	Received by/Company: (Signature) <b>FEDEX DROP</b>	Date/Time:	Delivered by: In-Person Courier
Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time:	FedEX UPS Other
Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature) <b>[Signature]</b>	Date/Time: <b>10/21/23 0900</b>	Page: _____ of: _____

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace\* Terms and Conditions found at <https://www.pacelabs.com/resource-library/resource/pace-terms-and-conditions/>



D245

Scan QR code for instructions

11670472

Proj. Manager:  
341 - John Hawkins  
 AcctNum / Client ID:  
KPRGBWI  
 Table #:  
 Profile / Template:  
T228933  
 Preg / Bottle Ord. ID:  
P1029004

TO-15 Summa TCE ONLY