ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

RECEIVED

February 1, 2021

FEB 0 8 2021

Mr. Mark Drews, P.G. Wisconsin Department of Natural Resources 141 NW Barstow Street, Room 180 Waukesha, WI 53188

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

Per the approved Work Plan dated May 3, 2019, the following is a monthly update of the status of the soil vapor intrusion study work associated with the above referenced site since the previous monthly status summary:

- Tables 1A through 1F summarize the status of all residential properties and Table 2 summarizes the status of all commercial properties. Attachment 1 includes complete tables of indoor air and sub-slab vapor sampling data to date. At this point the table has been reduced to focusing only on trichloroethene (TCE) data as requested by Wisconsin Department of Natural Resources (WDNR).
- Residential property status summary is as follows:
 - o Total number of residential properties (excluding 4 vacant lots) 98
 - o Received signed agreements: 74
 - Installed SSDS: 39
 - SSDS Installations Being Scheduled 3
 - Previously Existing SSDS Systems Installed by Others 3
 - o In discussions/process of signing: 0
 - o Denials: 6
 - o No response: 19

It is noted that the 1242 The Strand property was found to be used strictly a small corner restaurant which therefore, should be more appropriately classified as a small commercial

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property. As a result, the total number of residential properties noted above was changed from 99 to 98 and the total number of commercial properties (see below) was changed from 5 to 6.

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, five sub-slab depressurization systems (SSDSs) have been installed, one existing system (installed by Others) was inspected, repaired and restarted. Of the four properties requested by WDNR for pre-emptive installations due to sub-slab vapor accumulations identified in the 8/14/19 meeting/conference call summary letter, three installations have been completed and one is still in the process of being scheduled (901 Eales Avenue). Since phone calls have not been returned, KPRG issued a formal letter request for response last month, however, to date there still has been no response.

- No new access agreements were received during the month of January 2021. Ongoing sampling is occurring and being scheduled for properties that have already provided access previously and have still not had four rounds of sampling.
- A SSDS was installed at 1230 Lombardi Way on January 7, 2021. Follow-up indoor air sampling is in process of being scheduled. An SSDS is scheduled for installation at 1242 The Strand for February 4, 2021. System installations for 1212 The Strand and 1219 Raymond Street are in the process of being scheduled. It is noted that all new installations (including those completed in December 2020) include an alarm as part of the system. In addition, systems previously installed will be retrofitted with an alarm during upcoming pressure field extension testing.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.

Please call me at 262-781-0475 with any questions.

Sincerely,

KPRG and Associates, Inc.

Richard R gnot

Richard R. Gnat, P.G.

Principal

TABLES

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC	Yes	Yes	10/19/2017 11/22/2017 4/8/19	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale, Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Left detailed voice message. Called back and set up. basement not used, Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer. no. 8/5/19, 8/12/19 called to schedule sampling and left messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner.
830 Niagara Street	Luis Lopez	Yes	Yes	No. Meet at residence. DHS 11/4/20	Denied	NA	NA NA	NA	NA	NA	NA	NA	NA	2	Originall signed agreement but after discussion with his partner, called me and said they decided against approval. I went to meet with him again but he signed denial. WDNR letter sent.
826 Niagara Street	Paula Acosta, Nancy Mojica, Luis Colon	Yes	Yes	10/19/2017	Yes	11/22/2017	12/20/2017	No	Yes*	No	Yes** 12/29/2017	4/13/2018	Yes	1	Sold to Habitat for Humanity July 2018. Working on new access agreement.
820 Niagara Street	Melody Pauer	No	Yes (3)	10/18/2017 11/22/2017 5/2/2018 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All arrangements being done through e-mail with maria. Sent e-mail 6-3-19 to arrange for a follow-up indoor 24-hour sample as requested by WDNR.
816 Niagara Street	Robert Danielson	No	Yes (3)	10/19/2017 11/22/2017 5/2/2018 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer.
814 Niagara Street	Jack Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020	Yes	3	No answer each time. Car in drive twice. J R Hermann called and said he will sign and send in mail 7/30/18. Called to sched 8/8, 8/16 and 8/23/18 a got voice mail about extended trip. 8/29/18 - JR returned call, Set schedule for sampling. Left voice messages 1/9/19, 1/16/19 for sampling scheduling. Talked 2/12/19. Won't be able to provide us accèss until mid-March. 4/3/19 talked to JR still trying to schedule. He we check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JR.Left another message 5/1/19. 5/7/19. JR returns call. Setup sampling. 8/14/19 contacted called and left message regarding potentuial SSDS install. "/23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coorduinate a schedule until sometime second half of September, Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visist. Said yes and provided him some tentative dates. He said he will get back to me next week. 12/11/19 still trying to set schedule that works with JR and contractor. 1/24/20 called and left detailed voice message. 1/28/20 called and JR answered, said he was real busy and asked for me to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/20/20 called and left voice mail with him onwhen we might be able to do the work. Is to get back to me. 3/9/20 JR calls with some other tenative dates. S
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left messges for system install 12/19/18, 1/8/19 2/12/19. Simon Jr. called 4-19-19 and left message that he has moved his parents into his house so residence is currently vacant. They will be sellling the house to apartment developer and it will be razed but if that takes too long he may rent out temporarity. Am to call him on Monday after 3:00 pm to shcedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at ''.45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA NA	NA	NA	NA	NA	NA	NA	U	Was originally responsive and provicded e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
3 Vacant Parcels - White Rock Avenue	Hansen Brothers, LLC	No	NA - Vacant	12/20/2018 2/1/2019	Yes	NA ~ Vacant	11/26/2019	NA-Vacant	NA-Vacant	No	NA-Vacant	NA-Vacant	Yes	NA-Vacant	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work.
1 Vacant Parcel - White Rock Avenue	Maria Sigala - One vacant parcel	No	NA - Vacant	12/20/2018 2/1/2019	Yes	NA - Vacant	11/26/2019	NA-Vacant	NA-Vacant	No	NA-Vacant	NA-Vacant	Yes	NA-Vacant	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work.

NA - Not Applicable. No access yet or denied or not required at this time.

^{* -} Slight naphthalene indoor, no exceedances sub-slab.

^{**-} Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

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1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017	Yes	1/27/2018	2/2/2018	† la	Yes No	Yes	4/4/2018	7/24/2018 12/5/18	Yes	4	Very cooperable and responsite to requests and scheduling.
1246 Lombardi Way	Tracey Shirmsk	Yes	Yes	145, Meet at residence,	Yes	11/22/2017	12/21/2018	tto	Yes No	Yes	1/11/2018	3/27/19 4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and scheduling.
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	110	Yes Ho	Yes	4/13/2018	7/31/2018 1/25/19 5/28/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November than moved to 12/5/18, Called and cancelled. Ask ed to reschedule after holidays, Left messages 1/6/16 Left messages 4/28/19, S1/1/19, S1/1/19 Edited with Clarence, Has been working cold shifts. Leaving for vacation, Set up for 24th resurpting 5/20/19,
1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/26/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	filo	5/4/2019	10:21/2019 6/24/20	Yes	4	Maria dues not sprak English, Daughter translated, Said husband will call me, Left card, Tried two more visits, No answer, Met with Mr., Sida 65/18, Said he would think about it and git back to me. Did not provide phone, Have an interpretar lend up for next visit, week of 91/7/18, Chibir daughter (Mariano) called 11/26/18, Left message will find in 11/26/18, 11/26
1240 Lombardi Way	Kierrin Vial	Yes	Yes 5/15/18 7/24/18 7-26-18	4/16/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	No	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No answer, Garage open w/ car, 16st boyfriend on 7-26-18, Proxided phone number to call. Ca80d 8/2/16 3 35 pm and 5 05 pm. Left detailed message, Got return call 8/11/18. Will sign and return. Left scheduling request messages 2/26/19, 3/919, met w/ resident on 4/16/19 to discuss sistal on their half of duplex since installing for 1242. Agreed and scheduled for 6/4/19, 9/18/19, 9/27/19, 9/24/19 left messages to schedule FFET. After took 0/24/19,
1238 Lombardi Way	Starley and Pamela Dalata	Yes	Ho	11/7/2018	Yes	IIA (see notes)	1/2/2019	No	raa.	Yes	Already existing system.	2/28/2019	Yes	2	Pam called 1-13-216 1950 Nrs. Just moved into house in June 2018 and had a radius system installed prior to move in. Is that subtrient? Gat her information and submitted to WDNR 11/15/18, Response email on 11-22-18 indicates usu-table samples, will all be required to determine need, 47 ally for continuously stallations. Multi herisalatists 12/20/18 to discuss and elabrated signed agreement, Teching showed Teching, Said they are gaing on vasation and will get back to me within a couple weeks, 2-13-19 agreed to one round of PFET after which point they are finished basisment and defail wast and caddlessal halls. Genetical 27/28/19
1236 Lembardi Way	Federico and Arlene Gerasmo	Yes	rto -	11/7/2018 2/1/2019	Yes	4/24/2019 12/12/19 6/18/20	4/25/2019 7/10/19 12/13/19 6/19/20	Dry	Yes No No	tio tio tio tio	P11	P.M	Yes	υ	NOCIR Little sent 9/27/16. Calbd 44/19. Discussed the issue and request, He will sign and send in the access agreement. Will call 49/19 to set up sampling schedule Scheduld for 4/24-25/19. 1,4 dischirate before the way detected above VAL but not in substitut. He other exceedances, 6/28/19 called and loft message to set up sampling in July, 10/22/19 called to scheduld scheduld sampling and lift message. Rescheduled sampling and lift message. Rescheduled sampling and lift message.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2018 9/27/18 12/27/18 3/28/19	Dry	Yes No	110	4'23'2019	10'22/2019 1/23'20 6'24'20	Yes	2	Letter response. Called upon receipt of contact information. Very cooperative. Mother lives in one half of duples and him in other. Sampling and probe install scheduled. Install scheduled 4/23/19 for both sides, 7/8/18 called to schedule PFET testing. Can't do until week of July 22nd. Am to call back to set a time.
1230 Lombardi Way	Aristeo and Usbella Ortiz	tła	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020	12/2/2020	Dry	Yes	fło	1/7/21	HA	tia	U	No response to date. 4/24/19 Knocked on door and met with IM. Ords. He indicated that he did not receive either of the two littlers previously sent to kim, I explained the issue and that we are in the process of sampling at his neighbors house and that we needed to install several SSDS systems in nearby homes. Although I had an access agreement with me he would not sign and adved that I send him another little and information postages. 2º 11/19 visated howe set WDIPS. Table of the EUR of whice EUR, indighet last sense say I tryentles) and discussed issue. Left and he said she would result result in 1979 0.0 ft. Ords calls regarding letter he received for DHS. Tabled that the issue and program. He signed access agreement and e-maled to me, We are to call tomorow to schedule. 11/10/2 called Aristo for the EUR of the
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) 14aw Owners Adam and Amber Johnson	tia	Yes	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	C41	114	PLA	AJ1	A41	114	Ν	HA	NA	u	to response to date, 7/1016 met with Jurdan Wesner, Explained issue and am fillowing up regarding letters sent. Vants me to talk with her husband who was not home. Proved a phone number for him to following. 7/17/19 talked with Jonathan and discussed issue. He sad they would sign up but asked to resend the access agreement, 8/11/19 visited or VVDVR, 150-05/ home, 18ft packet. 102/920 updating non-response fair for VDVR and noticed that prepay) has seld. Will send out letter to new owners. 11/1920 olden calls with source quastions on the sampling program and verified whither they incur any costs, Explain the program to him and only cost would be electrical if we had to put a system in. Said he will talk over with wife and get back to us.
1225 Lombardi way	Benjamin and Jacalyn Friske	ł ło	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 Being sch	8'2/2019 Being sch	Dry	No	No	ITA	ria.	Yes	3	To response to date. 7/10/19 met with Berjamin, Discussed issues. Said he fast want to talk row with wis but probably yes, Am to come back tempore at same time. 7/11/19 inturned and visus provided eligned agreement. Indicated was the back in contact to schedule sampling. 7/17/19 cellul and kith distallat vice message to schedule. 1/16/20, 6/2/20/16 data jid voice message. 7/17/20, 7/19/2
1222 Lornbardi Way	Robert Armstrong	cit	Yes	5/6'2019 6'7/19 7/29'20	Yes	10/11/2019 8/18/20	10'12/2019 8'19'20	Dry	Yes No	No	12/12/2019	P15	Yes	4	To response to data. 7:1019 visit, fabbody home, 8:219 resolved signed agreement, 85/19, 8/19, 8/12/19, 8/20/19 cabled to as a up sampling datas, e.g., it distalled intentive sampling datas but his needs to chook with write. Visit call but is broke-deep and left note message asking if the sampling datas we shall be about a blood about will work. I lever confirmed or returned calls, 6:24/19 felt another voice mal message, 5/26/19 called and scheduled, 10/22/19 felt voice mal discussing results and sking to call to schedule a carbon filter drop-of another voice mal message asking if the sampling datas we have a carbon filter drop-of another voice mal in the sample of the visit of the sample of the visit of the visit of the sample of the visit of the v
1221 Lombardi Way	Jacqueline Larson	Yes	145	2/21/2019	Yes	3/18/2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) tio tio	1 to 1 to 1 to 1 to	rtA	ILA	Yes	U	Received signed agreement 36/19, Detected benzene just above VAL. He sub-slab vapor above VRSLs, 6/10/19 called and scheduled next sampling. 1/15/20 htt voice message to schedule but sampling event. 117/20 returned call. Is loszing on vacation to Florida and will not be back until first week of February. Set schedule for then.
1218 Lombardi Way	Victorio Madrid Zavala and £€ana Madrid	ci1	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	r45	714	rtA.	ria.	AII	114	P\$1	RA	11A	U	to response to date. 7/10 19 speed with Librara, Asked me to call Victorio to discuss, 7/17/19 called Victorio and left detailed message, 9/11/19 stated w/ WDVR. Library with daughter Eva (late teems early twenties). Explained issue and left packet. She said she would relay the information to parents and ask them to get back to us.
1217 Lombardi Way	Michael Gatzke	1 io	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	c41	124	144	N4	11A	NA	IEA	A31	NA	u	Ha response to date, 7/10/19 staf, nobody home, 811/19 stated w/WDIR, Itabidy home, left packet, 8/12/19 stated again w/WDIR, Packet on purch flour. Somebody home because can see Eght inside and heal a conversation. Rang describell toxics but nobody answered the door, Replaced packet back on door lands.
1212 Lombardi Way	Brooghan and Jerilyn Ryan	Ha	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	140	124	ΑH	ra.	TIA	114	NA	PIA	A)1	٥	7/10/19 visit, nobody home. 9/11/19 visited w/ V/DFR. Child answered door. Said parents not home. Left packet and asked him to provide to parents.
1211 Lombardi Way	Brady Espeseth	No	Yes	5/6/2019 6/7/19 DHS 11/4/20	Denlad	F\$A	144	144	AII	NA	MA	ΠA	ALS	1	If a response to date. 7/10°F met with Brady, Less world work schoolers and his world have to ask sister to come down from Occommonous to meet with us. Has to fall to her first Eddice he deviles. Am to call him one work better on any or m. 7/18°F placified mail field field had you've messages. Birdy called had to keep and indicated that he will not sign and post/report. Has and his suitir's schooleds worn of all drive for time to provide us the needed access, I asked him to complete the access agreement form with denial indicated and send back. He indicated he would do that, Received denial 7/20°19, 911/19 site vior with VIDLR, loft packet, no answer.
1203 Lombardi Way	John Haydan	Yes	14o	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20	7/10/2019 1/23/20 7/22/20	Dry	Yes. See notes tio tio	041 041 041	HA	HA	Yeş	Ü	F221 IS received signed agreement. It a phone number, just e-mail for communication. Send e-mails (9251)5, 6/28 IB asking to call to set up a sampling achodule, 7/1/19 John H. calls my cell. We set up sampling from the call to be a sampling from th
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	di	Yes	5/6'2019 6/7/19	Yes	9:15:2019 1/18/20	9'16'2019	Dry	Yes No	Yes	9:20:2019	1/22/20 7/10/20 10/15/20	Yes	8	Is be reprose to date. Met with housband on 7/10/19. They just sold the house and moving to Tennosse to rather. Virtual and grow me new owner information, 7/15/19 received signed denial. 9/11/19 sites visit with VVIXIR, hit practice, and accordance, the processed and final processed of the processed and and sites of the processed and accordance. Controlled when the processed and sites of the proc
1204 Lombardi Way	Joel Martinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yes	9/23/2019 1/23/20 7/9/20	9:24/2019 1/24/20 7/10/20	Dry	ci1 ci1 ci1	tio tio tio	11A	114	Yes	2	Lock CBAG 612/19 after receipt of second latter. We discussed the overall project and issues, the said he is not keen on ha rang a hold willout in completed with a financiard that he has discuss attending and have not had a completed this att numerous becast, and have not had a completed this att numerous had been seen as a financiard that he had decute with his wisk and and be back to the Second to follow-up and latt distalled messages. 701019 went to house, probably home. 711119, 7117 bit another detabed voice message, 611119 even to house, probably home. 711119, 7117 bit another detabed vice message, 611119 even to house, probably home. 711119, 7117 bit another detabed vice message, 611119 even with WCDR, takked with wife. Will provide to human, 91121170 Loed Calls book, Leeds to talk with vide about her schedule to list us in. Will call me back with seme dates and times that work for them, 6420, 6220 bit detabled vice message with members. Called book, and scheduled, twice mild 107120.
1203 Lombardi Way	Robert and Marcy Heath	લ1	Yes	5/6/2019 6/7/19 DHS 11/4/20	Denied	IIA	114	NA	14A	NA	1 EA	HA	NA.	U	The response to date. Lifet with March on 7/10/19, They received the information and ware not interested in have us come into their house and nent, finished basement. Explained issue but the indicated they would not agree to access, I asked if she would sign the denial for documentation. Said the would talk with husband but probably not. 9/11/19 site visit with VVDIR, lift packet, no access.
1200 Lombardi Way	M Losiniecki and K Rice	cl1	Yes	5/8/2019 6/7/19	Yes	9:17/2019 2/11/20	9 18/2019	Dry	Yes No	lio	10 10 2019	1/22/2020 10/14/20	Yes	2	To response to date. 7/10/19 discussed issues with Michael, Said he will probably allow us access. Wants to talk with wife first, Said he would call me bot., 7/11/19 called to file no-up and Michael indicated that the table of ever and will align the agreement and sond it to us within the next few days. of \$10 file received signated agreement. 6/15/18, 6/11/9, 8/11/19, 2/10/19 called to set up sampling dates. Left detailed messages with call more than the agreement and sond detailed and get answer. Scheduled sampling a 4/19 Mice called to cancel and reschedule of \$10.724/19 called Michael to decurs sampling resides and to set up carbon air file as we eshedule a \$5500 intall. He said they will not be home until alternoon of \$2,419. Can drop of the filer unit after 2 pm. He will work with us to schedule the install. \$2,419 called to set up install date. Michael install they will be any or woodship. As and called the could meet semence in \$10/19/19, \$4000 did install for that day. Milk leep filtration unit norming in batternoon. He saided about operure occentres in that they have been him; there for tao years, I referred him to Dr. Curto. Hedman of DHS to answer that quasion. 1/19/20 list voice message to schedule follow-up sampling. 1/28/20 called and git hold of Michael. Schedul sampling.
1151 Lombardi Way	Tim and Melvina Krueger	ck1	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/25/2019 10/18/19 1/22/20 6/17/20	Dry	110 110 110 110	fio fio fio fio	144	11A	Yes	2	The reports to date, 6/3/19 - 1/s. Knugger stopped by field crew when sanitary sever sampling asking what was being done and who is paying, P. Allenston explained the sanitary sever sampling and indicated we are working and can discuss the overall work in greater detail. R. Grast stopped by Mr. Knugar's house at approximated yablo house and explained the overall environmental project, in-decated there are groundated impacts with TCE and that it memory varyour instrument had become in the discussion of the requisition access, indicated there are groundated impacts with TCE and that we grown yabuper instrument had become in the discussion of the requisition access, indicated there are ground that instruction with TCE and that we have young varyour instrument had instructed the requisition access, indicated the sampling we are asking to do. I sasked if he is willing to sign the access agreement. He said with the world have to think about it. 7/10/19 stopped by house. This said he will be provided and discussed to agree more than the world have to think about it. 7/10/19 stopped by house. This said he will be provided and discussed work. Checked beassment to agree worker we can institute a varyour provided and several works. The charge of the provided was and the variation of the provided was accessed work. Checked beassment to agree worker we can institute a varyour order of the provided was and the variation of the provided was and the variation of the provided was and the variation of the provided was a second of the provided wa
1148 Lombardi Way	Jacob Lueck and Christma De Sauteสือ	f ko	Yes	5/6/2019 6/7/19	Yes	10'3'2019 1/17/20 5'27/20	10/4/2019	Dry	Yes Yes No	f io	11/5/2019	2/7/2020	Yes	2	As segment of date. 77(019 sigh, pubory) home, 011(19 visited or) YDDIR. Tlabody home, this pasks, 019(19)(19) sighed again of VDDIR. Talked with Chantina and discussed issue and again and pasks of the 119 sight of the
1147 Lombardi Way	Jo Satariano	cit	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	No	NA	144	NA	A15	NA	HA	NA	NΑ	U	Ho response to date, 7/10/19 son home but would not provide contact information for parents. Gave card and asked him to have them give me a call, 9/11/19 site visit with WDHR, left packet, no answer.
1144 Lombardi Way	Krista Gonzalsž (Tompkins)	Yes	145	5/6/2019	Yes	9:4'2019 1/27/20 7/8/20	9:5/2019 1/28/20 7/9:20	Dry	tio tio tio	011 011 011	14A	A\$1	Yes	2	Received denial 5/21/19, Called Kirsta (now Tomphina) and asked her to reconsider and explained issues. She said that their whole summer is in "uphoanal" and they would not be able to coordinate with sampling crews to let people in. She indicated that this would change in Fall I said that we could work with their schodule. She asked that got back in touch end of summer and she will resign and work with us at that time. 9/21/19 get e-mail from Kirsta indicating that they are now a validate for adouting us access for sampling. I e-mailed back a new access agreement for signature (she provided denial previously) and schoduled tentalize sampling date. 1/19/20 th tube missage for schoduleg. 6/20/20, left worse missage, 6/20/20 called again, set schodules, Left voternal 10/17/20.

NA. Not Accidable No accessive or deheld or not real year at this time.

* Slight hapith alime indoor, no except inces sub-object
SSDS - Sub-object as request of real cost.

SSDS - Sub-object powers year on System
U. Unmorrow
DEFE - Pressure Fall Ethers on Teating
DVVA - Date not yet available

Table 1C. SVI Study Residential Access/Sampling Status Phoenix Drive 1-29-21

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth Hernandez	Yes	Yes	10/18/2017	Yes	11/22/2017 10/1/19	12/28/17 4/10/18 9/14/18	Dry	Yes No	Yes - Round 3 TCE	11/13/2018	3/27/2019 7/5/19 6/9/20	Yes	4	Very cooperative and responsive to requests and scheduling. Left messages 8/3, 8/16 and 8/23/18 for 3rd round scheduling. Called back 8/29/18 and scheduled sampling. Called and left messages for follow-up PFET 2/13/19, 2/28/19, 3/8/19. Returned call and scheduled. 6/28/19, 7/1/19 left voice messages for sampling and PFET testing follow-up. 7/19 sampling got called off and will let me know when we can reschedule. 9/20/19, 9/24/19 have not heard back. Called and left messages. Called back in evening. Paul had a heart attack and has been out a while. Set schedule for indoor air sampling. FET follow-up scheduling calls 1/15/20, 1/17 leaving voice mails and texts on 1/21 and 1/28.
1231 Phoenix Drive	Raul Melendez	Yes	Yes 5-15-18	4/18/2018	Yes	11/27/2018 5/29/19	11/28/2018 3/12/19	Dry	Yes No	No	4/24/2019	7/2/2019 11/22/19 6/9/20	Yes	4	Answered. Signed on 5/15/18. Called on 5/16/18 at 1630 hours and said he decided against this based on discussions with his wife. Will fill out Access Agreement with refusal signed and mail to me. Signed access received 11-16-18 after WDNR letter sent. Sampling scheduled. 4/12/19 SSDS install scheduled for 4/24/19, 5/20/19 called to schedule follow-up sampling. Left detailed message w/ cell phone to call any time.
1227 Phoenix Drive	John A. Melendez 、	Yes	Yes 5-15-18	4/18/2018 10/23/2018	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/19 Being Sch	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage, Raul called him for me, His brother said he is not interested and would not sign anything including refusal of agreement, Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Lett message 1/8/19. Returned call. Scheduled for install. 4/25/19, 5/10/19, 5/20/19, 6/28/19 called to schedule follow-up. Lett detailed messages for follow-up air sampling as well as PFET. Lett cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129)	No	Yes	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NΑ	NA	υ	Did not knock. Renters. Have no active phone for contact. No response to two letters. Two WDNR letters sent latest 3/27/19. 9/11/19 knocked on door w/ WDNR. Nobody home so left packet, Came back and tenant (William) was in but asked us to come back next day at about 5 pm. 9/12/19 came back w/ WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner, He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would pass on the information with a request that he would like to have the work done. 11/25/19 visit w/ WDNR. Talked with tenant. They are moving out by end of this month. Does not know status. Left another packet and asked to pass on to owner. 7/8/20 neighbor informs field personnel that house sold. Check tax records for owner. 7/10/20 Send new access request letter.
1223 Phoenix Drive	Senthil Vijayakumar and Kiran Makhija	No	Yes	12/3/2018 2/1/2019	Yes	9/19/2019 1/30/20	9/20/2019	Sealed	Yes No	Yes	9/20/2019	1/22/2020 6/9/20	Yes	2	No response to date. WDNR letter sent 3/27/19, 7/11/19 saw older lady as walking by and engaged in conversation. They are renting but she would not provide any other information as how to get hold of owner. 9/11/19 house visit w/ WDNR. Talked with tenants (older lady and son). Discussed issue and provide packet. Son indicated he will contact and provide to owner. 9/17/19 Jill Sturman (renter) called, Explained issue and the request for sampling and pre-emptive install. Said she would be agreeable but need to work with her schedule. She is renting house for her mother-in-law who has attimeters. The house rental is managed through Real Property management (Stacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner. 9/19/19 During sampling determined that there is a radon system in place jus not working. 9/20/19 Have SSDS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling.
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 26/19, Initial date verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install. 3/25/19 SSDS installs, Note that the wall-floor seal around most of basement has degraded away from wall teaving 1/4 to 1/2-inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule FFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting datestrimes. 4/15/19 left Nina a voice message to schedule date for meeting w/ translator. Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met w/ resident on 5/16/19 with translator to discuss issue, concerns, accend and answered and any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19, Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20	Yes	υ	No response to date. 7/11/19 Talked with Alif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week of August to call him as a reminder. 9/11/19 visited house w/ WDNR. Talked with 4 who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Alif called and said he was reconsidering. Asked him to send in the signed agreement. 10/18/19 received signed agreement, 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Alif calls back and we set schedule for sampling and preemptive install. 1/28/20 left scheduling voice mail.
1212 Phoenix Drive	Christopher and Danielle Zich	No	Yes	5/6/2019 6/8/19	Yes	8/8/2019 1/9/20 6/29/20 10/26/20	8/8/2019 1/10/20 6/30/20	Dry	Yes (see notes) No Yes	No No No	8/3/2020	NA	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round. 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling. 6/13/20 dicuss data and SSDS installation with Chris, Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates.
1209 Phoenix Drive	Ranulfo and Olga Diaz	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	AN	NA	U	No response to date, 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. Heft a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water,	No No No Yes No	No No No No	7/20/2020	NA	Yes	7	Resident called 5-9-19 after receiving letter. Willing to sign but wants to meet. Set up for 5-10-19 at noon, Discussed the request, proposed work and issues. Resident signed the access agreement and scheduled the initial sampling, 10/4/19 called to schedule resampling. Left detailed voice mail v/ cell number, 1/28/20 left detailed scheduling voice mail, 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell, 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS install and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor, Near water heater when kicked in has a flash in fails of injetion. Damaged PVC plumbing to basement bathtub. SSDS constract to replace tub plumbing and water heater. 10/7 spoke with Alicia and scheduled sampling dates. 10/26 no show for scheduled sampling. 10/28 called and left message to call and reshedule sampling.
1204 Phoenix Drive	Joseph Leal	No	Yes	5/6/2019 6/8/19 11/8/19 1/5/20	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it. 1/15/20 called and left message checking on status of signing agreement. 1/16/20 talked with Joe Sr. Said he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full, 1/31/20 Joe Leal Sr. called and left message asking if son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail full. 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and leave voice mail fol leave voice mail fol leave voice mail fol leave voice mail for Steve. 1/1/22/1 mailbox full.
1200 Phoenix Drive	Joseph and Carmen Leal Sr	No	Yes	5/6/2019 6/8/19	Yes	10/7/2019 2/26/20	10/8/2019	Dry	Yes No	No	11/2/2019	6/24/2020 10/15/20	Yes	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20	2/22/2020 6/18/20 10/30/20	Dry	No No No	No No No	NA	NA	NA	U	Received signed agreement 6/17/19, 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house, 9:24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule, 10/4/19 left detailed message and cell phone, 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling, 6/4/20 set next sampling, 10/7 spoke with Stephanie and scheduled sampling.

NA ~ Not Applicable, No access yet or denied or not required at this time,

Slight naphthalene indoor, no exceedances sub-slab.

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 1-29-21

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC	No	Yes	5/7/2019 10/30/20 DHS 11/4/20	Denied	NA	NA	NA	NA	NA	NA	NA	NA	U	Denial received 5/15/19. Called 5/15/19 to further discuss and see if I can get her to agree to providing access. Left detailed message with both my office and cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 6/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 — Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for apport. She indicated that she is moving out of the house June 17th and is trying to self. Would rather not do anything to encumber the potential sale, 9/11/19 site visit with WDNR, left packet, no answer, house vacant and interior appears to be painting. Updating denial list for WDNR noted that the property has been sold. Sent acces request letter to new owner. 11/3 call from John Cramer informing us that they received our letter and the have sold the property and will not provide the new owner contact.
821 Eales Avenue	Gonzalo and Alicia Perez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer, 11/25/19 visit w/ WDNR. No answer, left packet.
825 Eales Avenue	Lindsey Kreske	Yes	Yes	5/7/2019 6/8/19	Yes	11/18/2019	11/20/2019	No Sump	No	No	NA	NA	Yes	4	No response to date, 7/17/19 visit, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me, 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (lenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day, 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy, 9/26/19 received signed agreement via fax, 10/4/19, 10/9/19 10/30/19 left message. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/71/20, 7/12/20, 7/12/20, 8/12, 8/27 left messages on voice mail. Left message 10/77/20/20, 1/5/21 left message and emailed. 11/12/21 called and left message.
901 Eales Avenue	Paul Novak	Yes	No	5/7/2019 7/28/20	Yes	5/29/2019 Being Sch	5/30/2019 Being sch	No Sump	Yes (see note)	Yes	To be sch	NA	Yes	1	5/16/19 received signed agreement. 5/16/19 called and left message to discuss work and scheduling. 5/20/19 left another voice message w/ my cell phone number to call any time. Called 5/23/19 and talked w/ Paul. Explained what we want to do and scheduled time. The sampling data indicates indoor exceedance of 1,2-DCA but that was non-detect beneath floor slab. TCE and chloroform detected beneath floor slab but do not exceed indoor air, 8/14/19 called and left message about potential installation of pre-emptive SSDS per WDNR request, 9/25/19 talked with Paul and he is willing to allow for installation, just has to talk with wife to provide us some tentaitive dates. If I do not hear back in a couple of days and to call him. 10/4/19, 10/9/19, 11/8/19 11/21/19 left message with my cell phone number. 1/28/20, 7/15/20, 7/23/20 left detailed voice mail for both install as well as another round of sampling. Sent letter 7/28/20.
702 Elm Street	Slephen G Weidman Trust	No	No (Rental)	5/7/2019 6/8/19 9/4/19	Yes	10/2/2019	10/3/2019	No Sump	No	No	NA	NA	Yes	2	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the property. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. 9/13/19 received signed agreement. 9/25/19 called and left detailed voice message. 109/1/19 talked with Stephen and discussed sampling schedule needs. Said he would talk with tenant and get back to us with some dates/times. 1/13/20 was notified by Bear Development that property was purchased and is scheduled for demolition. Left message 10/7/2020. Propery razed.

NA - Not Applicable. No access yet or denied or not required at this time.

*- Slight naphthalene indoor, no exceedances sub-slab.

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	f Notes
1242 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha Wi 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020	12/16/2020	No sump	No	Yes	sch 2/4/21	NA.	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary). Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail w/ phone for new owner, 9/16/19 talked with Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement 9/19/19 agreement sent. 11/25/19 went to door. Left package, 11/23/20 received signed access. Will call to schedule sampling. 1/25/21 spoke with Pedro to Inform him Radon Contrivill call to schedule SSOS install. Since this is a small restaurant, being reclassified as a small commercial property.
1238 The Strand	The Melendez LLC (sold to Pedro Trujillo and Lilia Aeiles) 812 Cambridge Ave, Waukesha WI 53188	No	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	12/15/2020	12/16/2020	No sump	No	f\o	NA	NA	NA	U	No response to date, 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. The structure is vacant, Left packet on door, 9/16/19 M. Drews e-mail w/ phone for new owner, 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door, Left package, 11/23/20 received signed access. Will call to schedule sampling.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vecant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule, System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5-inch thick), 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new canner because he does not knowyet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything, 7/22/19 talked with Chris Obst. Has sold the property to Robert Renew, 7/18/19 talked with Robert Reanek and sent new access agreement letter, 6/8/01 talked without a question was whether we are responsible for sealing or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he falt that our client may be responsible for upgrading the floor to meet the performance requirement of the SSDS.
1226 The Strand	Jas and Barbara Stephan	No	Yes	5/6/2019 6/8/19	Yes	7/25/2019 10/15/19	7/26/2019	No sump	Yes No	Yes	9/4/2019	1/21/2020 6/24/20 10/14/20	Yes	U	No response to date, 7/11/19 met with Jas (James). Discussed issues and sampling prcedures, Signed agreement, Indicated I would call back to schedule sampling, 7/18/19 called to schedule. Had TCE above VAL and VRSL 8/8/19, 8/8/19 called to discus SSDS install, 8/8/19 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home. He will call me later today. Set install schedule, Place air filter untit in basement 8/12/19, Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19, Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA.	NA	NA	NA	NA	NA.	U	No response to date, 7/11/19 visit, nobody home, 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello, Juan fives in Germantown, Discussed issue and she said she would pass on, 11/25/19met with Daniel Anzaldula again. Left another package and asked that she provide to father-in-law who owns the property.
1222 The Strand	Froylan and Marta Sandoval	Yes	No	5/6/2019 6/8/19 DHS 11/4/20	Yes	9/23/2019 3/3/20 7/24/20 12/21/20	9/24/2019 3/4/20 7/24/20 12/22/20	No sump	No No No No	No No No No	NA	NA	Yes	4	7/1/19 Received signed agreement, 7/1/19 called and scheduled the initial sampling for 7/16, 7/15/19 Marta called to cancel the scheduled sampling for tomorrow due to her father having a stroke. She will call us to reschedule when dust settles and she knows her schedule. 9/13/19 called and set schedule. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling. 6/19/20 called marta. She was at work and asked me to call back but did not repovide time and hung up. Called 7/1/20, spoke with Marta, she will call tenants and call back. 7/22/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule, 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	ΑN	NA	NA	NA.	NA	NA	NA	NA	U	No response to date, 7/11/19 visit, nobody home, 9/11/19 visit w/ WDNR, nobody home, left pasket, 11/25/19 visit w/ WDNR. Nobody home and left another packet.
1220 The Strand	PMJC LLC	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	MA	NA	NA	NA	U	6/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the sampting program and what is done if an issue is found. He asked what cost to him. I said none except for electrical if in fact we need to install a venting system. He indicated he will sign and send back the access agreement. 6/24/19 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19 followed-up and left voice message asking status of approval. 9/11/19 site visit w/WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dail left for vacation for a week so won't hear back until after that. 11/25/19 visited w/ WDNR but bar closed until Wednesday. Left packet. 10/20/20 Mark Drews receives call from owner. Will visit property next week. 11/11/25/19 with with bar manager, Property owner not in. Discussed request and left package again.
1219 The Strand	Current Investments ELC (sold) New Owner: Bayview Homes, ELC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20	Yes	11/17/2020	11/18/2020	No sump	No	Yes	12/23/2020	NA	NA	6	No response to date, 9/11/19 site visit w/ WDNR. Talked with tenant Scott Lambert. Provided information packet and he said he would call the owner and pass on the information, 11/25/19 visits w/ WDNR. No answer, Left packet, Updating list of non-responsive residents for WDNR it was noted that property has been sold, 10/30/20 sent letter to new owner, 11/9/20 receive signed access, will schedule, 12/9/20 talked with owner regarding data and sub-slab exceedance. Schedule SSDS install, Install and intill testing indicates an additional vaccuum point may be needed for full covergae. A second date being set for completion.
1218 The Strand	Gretchen's Rental Properties	No	Yes	5/7/2019 6/8/19	Yes	9/17/2019 12/5/19	9/18/2019	No Sump	No No	Yes	9/19/2019	1/21/2020 10/14/20	Yes	4	9/11/19 met with tenant (Nick) Gave contact info for owner - Carolyn Standarshi (also owns 1212 Raymond Str), 9/12/19 received signed agreement, 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install, 9/19/19 system installed.
1215 The Strand	Alda Rodriguez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	АИ	NA	NA	NA	A/I	NA	NA	U	No response to date, 7/11/19 visit. Talked with Aids but she indicated that she wants me to talk with her son (Joe Rodriguez). Did not have his phone number and said he works differing schedules. Will need to try again. 9/11/19 site visit with WDPR, left packet, was not interested.
1212 The Strand	Thomas and Joseph Refermat	No	Yes (rental)	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20	12/18/20	No sump	No	Yes	Being Sch.	NΑ	Αι·1	U	No response to date. Did not knock on door as this is rental property. 9/11/19 site visit with WDNR, spoke with Joe from Unit 1, left packet, 11/25/19 visit w/ WDNR. Left another packet with renter who said they would pass on. 11/16/20 received signed authorization. Left message for Tom. 11/17/20 Tom calls back and provide contact informatin for his son (Joe) for us to schedule. Call Joe and left message. 11/18/20 Joe calls back and we schedule sampling. 1/28/21 called and left msg with Tom and Joe.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Miller. Explained issue. Have tentative set for 6/25/19-6/26/19 for initial sampling. Am to call 6/24/19 to verify, 8/14/19, 8/29/19, 9/24/19 called to discuss pre-emptive install of SSDS, Left detailed voice message with cell number. 10/4/19 talked w/ Tom Miller. He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule, Install needs additional point, Scheduled 11/7/19. Will still need additional work. Floor in very poor condition. 11/7/19 Called and left pressure asks for us to pay for electrical to run. We vall firsh install, yerify PETE. Will in to pay for electrical to run. We vall. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20	Yes	3	5/15/19 received back from post office that no longer at the address. Checked tax records on line and still indicate that they own this property. Postal service indicates new address, Resend letter on 5/15/19. Received signed access 5/22/19. 8/14/19 called to discuss pre-emptive install of SSDs. Left dataled voice message with cell number, 9/24/19 secussed with Ampellio and set schedule. 10/11/19 Chad R. SSDs Installer called and indicated that soils beneated foundation are ever light. He has two points afterady installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Davin Elmer	Yes	Yes	5/7/2019 DHS 11/4/20	Temporary Denial	АИ	NA	AI4	NA.	NA	AN	AM	NA	U	Received denial 5/21/19. Called 5/22/19 to ask why denied and try to have him reconsider. Left detailed voice message with office and cell phone. 5/23/19 Devin returns call. He said his griffriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if I we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again, 9/11/19 site visit with WDNR, no answer, left packet.
1200 The Strand	Beatrice Riojas	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Denial	NΑ	NA	NA	NA	P.M	NA	NA.	NA	U	No response to date. 7/11/19 visit, although car in driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA	NA	NA	NA	NA.	Pre-existing system	NA	NA	U	9/11/19 visited house wf WDNR. Nobody home, left packet. 9/12/19 returned wf WDNR. Talked with Chris. The had a radon system installed as part of purchase agreement circa 2011. The fan is in garage. Did not sound like if it was working. We said we would have a contractor come in to do PFET testing and inspect system to make sure running properly. WDNR agreed to no air sampling at this time. 9/16/19 received signed access agreement. 9/19/19, 9/20/19, 9/24/19 called to schedule system inspection. Left messages. Also texted 9/24/19.
1124 The Strand	Larry Taylor (Rental)	140	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020	12/11/2020	No sump	No	₹4o	NA	NA	NA	υ	9/11/19 visited house w/ WDHR. Talked with tenant but would not provide name and refused to accept the information package. 11/19/20 received signed authorization. 11/17/20 Called Larry and left message. 11/19/20 Larry calls back and provide contact phone for tenant to arrange time. 11/20 called tenant (Jacqueline) and Scheduled.
1120 The Strand	Victor Santos and Monica Sandoval	No	Yes	8/29/2019	Yes	11/25/2019 1/18/21	11/26/2019 1/19/21	No sump	No No	No No	NA	NA	Yes	Ų	9/11/19 visited house w/ WDNR. Nobody home. Left information packet,9/12/19 returned w/ WDNR. Packet gane but nobody home, 10/31/19 received signed agreement, 11/7/19 sent e-mail with access request, 11/18/19 returned call to set up sampling date, 6/4/20, 6/19/20 Called and left deatlled voice message with cell number. Called 7/7/20, 7/15/20, 7/12/20, 8/12, 8/27 left message on voice mail, 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait, 1/5/21 and 1/12/21 called left message, 1/13/21 Monica called and scheduled.

NA - Not Applicable. No access yet or denied or not required at this time,

Slight naphthalene indoor, no exceedances sub-slab.
 Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-stab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est, No. of Residents	Holes
900 Regent Str.	Jufa Ybarra	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	110	tiA	AII	NA	NA	11A	NA	AK	NA	U	No response to date, 7/17/19 visit, nabody home. 9/11/19 site visit with WDNR, spoke with owner and left packet, 11/25/19 visit w/ V/DHR. No answer, left packet.
904 Regent Str.	Henrietta and David Long	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	AII	NA	NA	NA	NA	AII	AII	υ	9/11/19 site visit with WDNR, spoke with David and left packet. 11/25/19 visit w/ VDNR. No enswor, left packet.
903 Regent Str.	Leon and Maria Hernandez	Yes	110	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	No sump	Yes No	Yes	8/14/2019	11/25/2019 6/9/20 10/14/20	Yes	2	7/1/19 received signed agreement. 7/1/19 kift voice missage on both home and cell. Returned my call in the evening. Discussed issue and what needs to be done on initial sampling. Am to call back tomorrow to establish dates after the table to son. 7/2/19 kift voice missage to set schedule. Adala indicated TOE exceedance in basement and sub-slab. 7/28/19 called to schedule SSOS initial. 10/4/19 set schedule for floor sampling.
909 Regent Str.	Duxin & Linnea Trampa Sara Kirsch i ng	Yes	Yos	872972019 new 8727/20 11/5/20	Yes new No	NA	NA	NΑ	NA	nia.	NA	NA	NA	U	No response to date, 9/11/19 stopped by wf WDNR. Nobody home, Left packet. Home is for sale, 9/12/19 returned wf WDNR. Met with Linnea. They will be closing with new buyer within about a month. She agrees good idea to sample but needs to discuss with hurband and real estable agent whether should do before closing or provide information to buyer to do after closing. Left another copy of access agreement, She will get back to us, of 19/19 Badew with real estable agent (Justine Roachly and be indicated that but high the current provide buyer want her work to be done. He will get the current property covers to a gin and e-mail to me the access agreement. We will then get a new one in place with the purchaser after sale is complicted in mid-October, 9/19/19 received signed agreement via e-mail, 9/20/19 caled to a schodule arapiration, 9/24/19 left another vice message and also texted message to schodule. 10/4/19, 10/3/19 left voice email v/ cell phone, Locked up new owner, Sara Kirsching, sent letter 8/27/20, 11/5/20 sent second fatter.
912 Regent Str.	Phich Land Bangona Hanesalvia	lio	Yes	5.6/2019 6.3/19 5/29/20	Yes	9/25/2019 12/12/19 6/16/20 1/20/21	9/26/2019	No sump	Yes Yes Yes Yes	Yes .	10:29:2019	1/21/2020 2/5/20 10/5/20	Yes	4	In 1716 received agreement. Signed Yes but cricked No. VMI call to check whether approved or derived, 6/18/10, 6/24/10,
915 Regent Str.	Brenna Les Pederson	No	tio	8/29/2019	Yes	9/26/2019 6/18/20	9/27/2019 6/19/20	No sump	tio No	No No	NA	NA	Yes	V	Received signed agreement 9/9/19, 9/10/19, 9/13/19, 9/24/19 cated and left detailed messages for scheduling initial sampling. Called back in exening. Set schedule, 1/28/20, 2/28/20 left value mail for scheduling, 5/18/20, 5/2/12/0, 6/4/20 left distaled vicer message vish cell number, 6/20 taked with Brenda and set sampling schedule. 10/2/20 left voice mail for scheduling, 10/2/20 left called with Brenda and set sampling, 10/2/2 set was not home for scheduling, 10/2/2 alled and stift message. 14/2011, 11/2/2012 in additional set missage. 14/2011, 11/2/2012 in additional set missage.
1228 Raymond Str.	Hector and Michelle Contreras- So	No	tło	5/7/2019 6/8/19	Yes	8/27/2019 5/27/20	See Notes	No Sump	llo Yes	See Notes	sch 11/10/20 See Notes	NA	Yes	U	7/11/19 received signed agreement, Vijá cell to schedule, 7/17/19 called and left detailed voice message. On not want us draling through floor, Will allow indoor/outdoor sample only, 27/8/2- left Voice message for scheduling another round, 5/18/20 called and talked to Michello. Schedulided sampling for 5/27/20 at 11 am. 67/20 kild stated with cere mail about exceedance and request to schedule install of 5505.6. 8/42/20 Michello section can be called by the called the state of the called by the called the state of the called by the called the called by the called the called by the cal
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes	8/29/2019 11/8/19 7/28/20 DHS 11/4/20	ol1	11A	NA	NA	NA	A31	NA	NA	NA	U	9/11/19 visited house of WDNR, Daughter (Akjandra, late teens) answered and we discussed issue. Provided packet. She said she would provide to father, 11/25/19 visit of WDNR, Met with Ramon and discussed in detail. He said he would probably sign but will tak to neighbors. Fellower letter sent 7/28/20.
1224 Raymond Str.	Sylvia Garcia and Isabel Garcia (Life Est)	Yes	†ła	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	No sump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20	Yes	3	Resident called 5:9/19 at 1735 and left voice mal. 5/10/19 1000 hrs left voice message on home and cell phones. 5/14/19 left another set of messages. Returned the call win 30 minutes. She is renting the house. Had several questions regarding who we are working for and nature of study. She will contact the renters to make set they are of with our access as well and provide me their contact info. Her burbher lines met door at 1202 Reymond. She has also discussed with him and was ashing the questions for both of them. He will also provide us access, 50/01 stalled of 5/15, 45, he indicated when Will be taking or renters tonght and also will med with her brother laker this vesik. Hopes to have both signed a greenments form shortly effect that. Received signed agreement 60/19, 0.634s of 7/15 to set up sampling schedule, Left message, and off 0/19 and set schedule. 7/16 called bith himsen and cell, left messages about schedule a 5/20 install, 7/19 taked with 51 his about installs, add vis that she will not be able to provide access until faster in July of August due to personal reasons. 9/24/19 finally got through. Sj.f.d a checked her schedule as she has to come in from Marison. Set for 10/14/19. 12/11/19 called bith himself.
1223 Raymond Str.	Jimmie and Sharon Walker	tto	Yes	8/29/2019	Yes	9/17/2019 12/19/19 5:27/20 9/8/20	9/18/2019 12/20:19 5/28/20 9/9/20	Damp	No No No No	No No No	110	NA	Yes	2	211/18 stopped at house w WDNR, Discussed the issues and they signed agreement, 8/12/19 cated and set up samping, 12/8/19 taked with Jim to set up next sampling date, the asked I call back on Montay as he was in process of leaving for work. Am to call before 4 pm. 5/19/20 exhedited not star sampling, 5/2/20 called to verify sampling tomorow as requested, 6/15/20 received call from Ryan Transhte of Homestead Really indication that the Wader's have listed the house for sale with him. He had some questions to the Waders to revisit his had is their real estate agent, Call Ryan back and answered his various questions about the study and results. Also provided Mark Drevs contact Information, 8/27/20 taked with Jimmire, he was busy and wit call back, 9/2/20 Jimmire called and schedided this monta, he is morning of AR 9/2/20 Jimmire called and schedided this monta, he is morning of AR 9/2/20 Jimmire called and schedided this monta, he is morning to AR 9/2/20 Jimmire called and schedided this monta, he is morning to AR 9/2/20 Jimmire called and schedided this monta, he is morning to AR 9/2/20 Jimmire called and schedided this monta, he is morning to AR 9/2/20 Jimmire called and schedided this monta, he is morning to AR 9/2/20 Jimmire called and schedided this monta, he is morning to AR 9/2/20 Jimmire called and schedided this montal his morning that the schedided this morning that the schedided the schedided this morning that the schedided this morning th
1220 Raymond Str.	Bento Garcia (Benny)	Yes	No	57/2019	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/6/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/6/21	tio sump	No No No Yes	Ho Ho Ho Ho	110	HA	Yes	2	See notes above for 1224 Raymond Street. Received signed agreement 6'6'19. Called 6'7/19, 6'10'19, 6'13'19 to set up sampling. Left messages. 6'13'19 returns call and we set schedule. 10'4'19, 10'10'19, 10'3'119' called to schedule. 5'18'20' called to schedule not sampling. 12'27'20' called lot schedule. 5'18'20' called lot schedule sampling. 12'12'0' called lot schedule sampling. 12'12' called lot schedule sampling. 12' called lot schedule sampling schedule schedule sampling schedule schedule sampling schedule schedule. 13' called lot schedule sampling schedule schedule sampling schedule schedule. 12' called lot schedule sampling schedule schedule sampling. 12' called lot sche
1219 Raymond Str.	Formin Rivera, Jr.	110	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21	12/17/2019 7/7/20 1/14/21	tio sump	No No Yes	No No No	Being Sch	на	Yes	U	No response to date, 9/11/19 site visit with WDIRR, speke with owner, left packet and agreement, he will sign and lea/e on his porch, 9/12/19 Patrick checked tokes in aftermoon for signed agreement and on answer at door. Received signed agreement 11/20/19, 11/20/19, 11/20/19, 11/20/19, 12/11/19 Called dask and signed and left detailed message to set up samplar, 12/11/19 called dask and scheduled for end voice, 5/18/20/5/21/20, 6/4/20/6 in twice mail with of an immber, 6/18/20/14/20/6 of Permin. He will be gone on vasiation coming up, Set schedule for July samplar, 10/3/18/19 (20/19), 12/19/21 (20/19
1215 Raymond Str.	Sandra Rodriguez (Sandy)	110	Yes	8/29/2019 10/31/19 11/8/19	Yes	12/30/2019 5/28/20 10/12/20	12/31/2019 5/29/20 10/13/20	No sump	tio tio	Ho Ho	NA	NA	AH	2	No response to date, 9.11/16 sate visit with WDIRR, spoke with corner, she threw away last letter, we will send another, 913/19 sent a copy of August letter, 10.31/19 have not heard back, sent new letter. 11/25/19 visited house. Taked with Sanda and she signed agreement. 11/26/19 12/21/19 12/11/19 this databet voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 5/18/20 letter voice mail for scheduling, 12/12/19 Sandra calls back. Scheduled sampling, 12/12/19 Sandra calls back. Scheduled sampling scheduled sampling scheduled sampling scheduled sampling scheduled sampling scheduled sampling sched
1212 Raymond Str.	Bailay's Rental Properties LLC	110	Yes	5:7/2019 6:8/19	Yes	9/17/2019 12/18/19	9/18/2019	No sump	Yes No	Yes	10'3'2019	1/21/2020 10'14'20	Yes	U	2011/19 stopped at house w WDIR. Left packed, 9/12/19 received signed agreement (also owns 1216 The Strand). Gavily all Standards course, 19/19 flatked with cardyin to start setting schedule for initial strapping and pre-emptive SDS in Hatta, 5/19/19 institude potaponed due to owner not coordinating with tenant. Frantal will provide so med dues that they will allow for the initial and vit reschedule, 9/23/19 called and left message about reschedule but tenant not calling back. Asked for me to call directly, Call tenant came day, to schedule date, Left message. Called tenant 12/11/19/8 it wice many will refer not seemed to specify the support of the called and so the control of the called tenant not calling back. Asked for me to call directly, Call tenant came day to schedule date, Left message. Called tenant 12/11/8 flix vices many will refer not specify the support of the called tenant called the called tenant same day to schedule following sampling.
1211 Raymond Str.	Duwa,ne Oʻgrady	No	Yes	8/29/2019 7/29/20	Yes	11/25/2019	11/26/2019	Nosump	No	tio	NA	NA	Yes	U	No response to date, 8 11/19 side visit with WDNR, no answer, left packet, 9/28/19 Duvayne called in evening and left voice mail. 9/30/19 Duvayne and left voice mail with coil phone to call at any time, 9/30/19 Duvayne returns call and use discuss issue and sampling immeneds. He said he did not receive ampting in mail and that nothing was left on his door. He drives trucks tog distance and was gone ever tow weeks so maple got emous dor wind below off, I said was firm all anothers set of information. He said he will sign among work with us for schedding. Set in abordat package sense day, 10/17/19 received signed agreement, 10/21/19 left detailed voice mail and cell number, 10/23/19 DuVkayne calls back. He is nog hald flucker so needs to discuss his scheduled with dispatch, Targeting some time first paid of Nouromber, New vice all me back with some firm dates, 5/18/20, 6/18/20 called and helf teletate message for scheduling with cell pone number, 17/22/20 kiff message on voice mail, 7/29/20 sent letter, 8/12/20 spoke with Duvayne, he is all Sturgis raily, drives for Harley, he will call when back in town, 10/6 left voice mail, 1/5/21, 1/12/21 called and left message.
1208 Raymond Str.	Ramon Rodriguez	fio	Yes	5:7/2019 6:8/19	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9'2019 6'9/20	Yes	1	No response to date, 7/17/19 med with Ramon. Discussed issue, the signed agreement, Am to call him in morning to schodule. 7/18/19 called 8:30 am and hit voice mail but could not leave message and box was full. Remon calls back, set schodule. Plost on this for vary on installation, Set SSO contraction shall for 8/15/19 to check basement and determine what will be needed. 10/4/19 called to school-ulder to school
1204 Raymond Str.	Pable Martinez and Inocenta Martinez	No	Yes	57/2019 6 8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23:2019	на	Yes	U	Ito response to date, 7.17/19 vial, Nobod, frome, 8/11/19 house visit of VODIR, Net vish hone cena. Discussed issue but said she needs to tak with hashand before signing. He is in Musica and vid but hash to visit of first veck of October. Asked us to come back then after 3 pm, 11/25/19 with of VODIR, Net with De pn) Venta (adaptive). Explained issues and answered a number of her questions. She vid risty to parents, 12/21/19 bornyl cash back and says parents would like us to schedule sampling, in Indicated. I first need signed a greenent, 5/he asked me to e-mail it to her, 11/32/0 Dornyl cashed an asked if there will be more sampling, and whether there is a law wild associated with this issue, I indicated that we will be scheduling another round of sampling in her basement and of this morth to early February. Also noted to her that the night sampling of and not how any resembles and that the way is settled that we will be scheduling another round of sampling in her basement and of this morth to early February. Also noted to her that the night sampling of an other own as well as the sampling of the property of the sampling in the property of the prop
1202 Raymond Str.	Margarita and Juan Olaão	flo	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	HA	NA	ΠA	ИА	NA	NA	HA	NA	υ	Ho response to date, 7/17/19 visit, Car in dime, No answer, 9/11/19 visit house of WDNR, Talked with daughter (Rosenda, bite 20s or early 30s). Said parents are at work. Discussed issue and left packet. She said she would provide and discuss with parents, 11/25/19 visit of WDNR, No answer, Left packet.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	No	110	No	tio	11A	na .	NA	NA V	HA	NA	NA	NA .	U	Vacant Lot, Heed for potential vapor process will be determined on sampling of surrounding residences.
1116 Raymond Str.	Thomas and Sara Eswine	No	Yes	8/29/2019	Yes	10°1/2019 12/5/19 10°7/2019	10/2/2019	HA	Yes No	110	10.9/2019	6/9/2020	Yes	U	33 1119 met with Thomas, Discussed issues and he signed agreement, 91/219, 92/019 called and left message to schedule sampling, 92/419 got through to Tom and schedule sampling, 97/19 called it discuss sampling results and schedule a SSOS install. Follow-up FET being scheduled, 1/15/, 1/17, 1/22, 1/28 left messages. Ho response to date, 91/119 set visit with WDIR, spoke with owner, left packet and access agreement, 9-18-19 procedured sampling dates, 1/28/20, 228/20.
1018 Ryan Str.	Głoria Rivera alk/a Moreno	tlo .	Yes	8/29/2019	Yes	6/29/20 sch 1/13/21	6/30/20 sch 1/14/21	No sump	No No	No No	NA	AM	Yes	3	left scheduling voice message, 5/18/20, 6/4/20 left detailed message with cell number, 6/19/20 called and set schedule for next sampling, 10/6 left voicemal, 1/5/21, 1/12/21 call and left message, 1/12 Gbrig calls and schedules.
1200 Adams Str.	Housing Authority of The City of Waukesha	tio	No	8/29/2019 11/a/19	Yes	12/12/2019 12/7/20	12/13/2019 12:8/20	No sump	IIo No	tio tio	NA	NA	NA	υ	Ho response to date, 10/419, 109-19, 11/4/19, 11/21/19 left detailed message for Pete Rodriguez (4), Public Housing Manager, 11/21/19 Peter calls back, Says he passed this onto his manufance manager Scart Dehut, (262-39-09/28), who is trying log pit a hold of tenant to discuss access, If I do not hear from Scott this week, ann to call him ned veek for status. 11/27/19 eccitive signed access agreement. 11/26/19, 12/21/19, 292-20, 64/20, 61/190, called and left discladed voice message or from an annual residence of the immediate

INA - Not Applicable. No access yet or derived or not required at this time.

- Stight raphthalane indoor, no exceedances sub-stab.

- Installed at request of resident.
SSDS - Sub-stab Depressurgation System
U - Unknown
PFET - Pressure Field Extension Teating
DNYA - Data not yet available

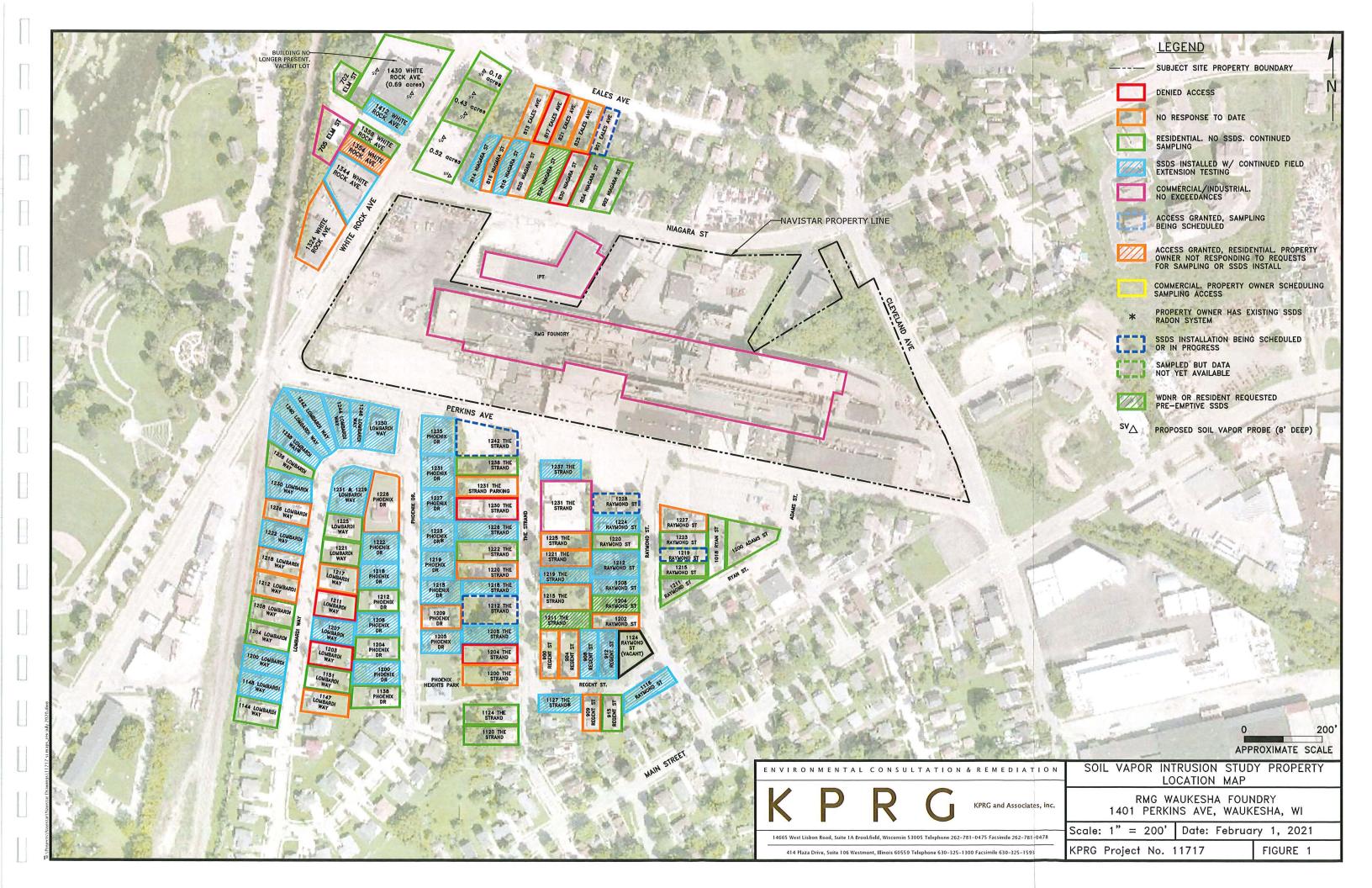
Table 2. SVI Study Commercial Access/Sampling Status 1/29/21.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information information never provided, see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter, 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed, I said correct except for electrical draw. Will sign and send in agreement, 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further, offer carbon units to be set up that afternoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation. 7/13/20 Completed sub-slab pressure field extension testing to assist in design of system. SSDS scheduled for installation 8/4/20. SSDS installed. 8/19/20 collected post-SSDS install indoor air samples. Results below VAL.
1324 White Rock Avenue	Whiterock Building, LLC	Yes	Yes 10/30/18 4/4/19	11/7/2018 12/3/2018 WDNR 3/27/19	Denied	NA	NA	NA	Met with owner on 10/30/18 and discussed the request. Since this is an auto repair shop he is concerned on what we might find and potentially get pulled into the process. He indicated that he wants to talk to his attorney and would get back to us. Will probably want any sampling limited to CVOCs. After not hearing back, two additional letters sent and then a WDNR letter sent 3/27/19, 3/29/19 received call with request for another meeting. Met with owner on 4/4/19 and basically had the same discussion as in October. He has not yet talked to an attorney. Said he will not sign until he does that. Has not committed to a timeframe to respond, 9/11/19 site visit with WDNR, spoke with Thomas, left packet, he will likely not sign without guarantee of property value among other reasons.
705 Elm Street	Theresa Otto	Yes	Yes 2/26/2018	2/12/2018	Yes	Vapor Pins 4/10/2018 8/3/18 11/30/18 4/11/19	None	Yes	Submitted results through 8/3/18 sampling as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. Subsequent sampling provided in data transmittal to WDNR.
1242 The Strand	Small Family Restaurant	Yes	Yes	5/6/2019 6/8/19 11/8/19 7/28/20 DHS 11/4/20	Yes	Indoor air and vapor pin	Yes - Sub-slab vapors	Yes	Sampled on 12/16/20. The indoor air sample below small commercial but sub-slab vapor had an exceedance. SSDS installation is scheduled for 2/4/21.
1231 The Strand	Healey Building, LLC	Yes	6/20/2019	5/20/2019	Yes (tenant) Yes (Owner)	High Purge 10/21/19 - 10/23/19	None	Yes	6/13/19 Joseph Joseph of Healy Mfg. called. Set up meeting for 6/20/19 to visit facility, determine testing approach and discuss with Healey. Met with Joseph Joseph (Production/Quality manager) and discussed the issues and project. Walked briefly inside production areas. Discussed high volume purge testing process and tentative locations. Will need to work after 4pm. Joseph Joseph signed agreement. Indicated that he is tenant and was authorized by property owner. We asked if he can also get property owner to sign as agreement must be with the owner. He will get a hold of the owner and have it signed. We are to get back to him within 2 weeks with tentative schedule. 7/9/19 received signed approval by property owner. In discussions with tenant for scope and schedule. Met with operator 8/7/19. Agreed upon where points will be installed and working on when it will work best for their schedule to do the work. Installed and sampled 5 HV points 10/21/19 - 10/23/19. Elliot Erickson called 10/25/19, PA returned call 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling.
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

^{* -} Above WDNR default VRSL but below site specific VRSL.





<u>ATTACHMENT 1</u> Updated Residential Data Tables – Indoor/Outdoor Air and Sub-slab Vapor

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10		TCE	Result
Sample ID	Date	IA	OA
4050 Lambandi	1/27/2018	89.6	<0.50
1250 Lombardi	7/10/2019	<0.38	<0.39
1246 Lombardi	11/22/2017	407	<0.46
1246 Lombardi	7/10/2019	1.1	NS
1244 Lombardi	2/9/2018	9.6	NS
1244 Combaidi	5/21/2019	0.50 J	1.6
1242 Lombardi	1/14/2019	20.9	<0.34
1242 Lombardi	5/23/2019	<0.38	NS
1240 Lombardi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
1231 Lombardi	5/22/2019	<0.38	3.1
1230 Lombardi	12/2/2020	10.7	2.1
1229 Lombardi	6/13/2018	2.5	<0.39
1229 Lombaldi	5/22/2019	<0.38	NS
1225 Lombardi	8/2/2019	<0.34	<0.37
1222 Lombardi	10/11/2019	5.9	<0.38
1222 LOMBAIG	8/19/2020	0.33 J	<0.25
	3/19/2019	0.58 J	<0.39
1221 Lombardi	10/16/2019	<0.38	<0.37
	2/6/2020	<0.38	<0.36
	7/10/2019	<0.65	1.1
1208 Lombardi	1/23/2020	<0.76	<0.36
	7/22/2020	<0.27	<0.27
1207 Lombardi	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE F	Result
Sample ID	Date	IA	OA
	9/24/2019	<0.37	<0.44
1204 Lombardi	1/24/2020	<0.39	NS
	7/10/2020	<0.27	<0.27
1200 Lombardi	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
1151 Lombardi	10/18/2019	<0.37	0.48 J
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
1144 Lombardi	1/28/2020	<0.38	<0.35
	7/9/2020	<0.26	<0.27
1235 Phoenix	11/22/2017	14.2	NS
1255 FIIOGIIIX	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1231 Filoenix	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1227 Flidellix	7/2/2019	0.87	1.2
1223 Phoenix	9/20/2019	45.6	<0.36
1220 I HOGHIX	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS
1219 Phoenix	5/1/2019	21.8	<0.36
12191 HOGHIX	6/26/2019	1.1	29.3

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Table Tabl			TCE F	Result
1218 Phoenix 5/22/2019 0.73 J <0.38	Sample ID	Date	IA	ОА
11/5/2019 0.73 J <0.38 11/5/2019 3.5 <0.35 2/7/2020 <0.38 <0.38 2/7/2020 <0.38 <0.38 3/8/2019 <0.38 12.2 1/10/2020 <0.39 <0.36 6/30/2020 2.6 <0.47 10/27/2020 <0.29 <0.24 1208 Phoenix 10/11/2019 6.2 <0.38 2/12/2020 <0.36 <0.35 2/12/2020 <0.36 <0.35 2/12/2020 <0.36 <0.35 5/15/2019 0.78 J <0.39 10/29/2019 0.84 J <0.38 10/29/2019 0.84 J <0.38 2/12/2020 <0.38 <0.35 6/16/2020 4.2 <0.33 10/27/2020 <0.25 <0.24 1204 Phoenix 2/25/2020 1.0 <0.34 1200 Phoenix 10/8/2019 3.6 <0.38 2/22/2020 0.41 J <0.38 1138 Phoenix 6/18/2020 <0.32 <0.33 10/30/2020 <0.28 <0.26 902 Niagara 11/22/2017 <0.39 NS 834 Niagara 9/5/2019 <0.36 <0.40 J 826 Niagara 11/22/2017 <0.37 <0.39 814 Niagara 9/6/2018 <0.38 <0.38 <0.38 9/6/2018 <0.38 <0.38 0.38 <0.38 0.38 <0.38 <0.35 0.40 J <0.35	4040 Dbi	4/16/2019	73.6	<0.38
1215 Phoenix 2/7/2020 <0.38 <0.38	1218 Phoenix	5/22/2019	0.73 J	<0.38
2/7/2020 <0.38 <0.38	1015 Dhaoniy	11/5/2019	3.5	<0.35
1/10/2020 < 0.39 < 0.36 6/30/2020	1215 Prioenix	2/7/2020	<0.38	<0.38
1212 Phoenix 6/30/2020 2.6 6/30/2020 2.6 60.47 10/27/2020		8/8/2019	<0.38	12.2
6/30/2020 2.6 <0.47 10/27/2020 <0.29 <0.24 10/27/2020 <0.29 <0.24 10/27/2020 <0.29 <0.24 10/27/2020 <0.29 <0.24 10/27/2020 <0.37 10/11/2019 1.8 <0.37 2/12/2020 <0.36 <0.35 5/15/2019 0.78 J <0.39 10/29/2019 0.84 J <0.38 2/12/2020 <0.38 <0.35 6/16/2020 4.2 <0.33 10/27/2020 <0.25 <0.24 1204 Phoenix 2/25/2020 1.0 <0.34 1200 Phoenix 2/25/2020 3.6 <0.38 2/22/2020 0.41 J <0.38 1138 Phoenix 6/18/2020 <0.32 <0.33 10/30/2020 <0.28 <0.26 902 Niagara 11/22/2017 <0.39 NS 834 Niagara 4/30/2019 <0.36 <0.37 834 Niagara 9/5/2019 <0.36 0.40 J 826 Niagara 11/22/2017 <0.37 <0.39 814 Niagara 9/6/2018 <0.38 <0.38 <0.38 40.38 <0.38 <0.38 814 Niagara 9/6/2018 <0.38 <0.38 <0.38	1212 Phoenix	1/10/2020	<0.39	<0.36
1208 Phoenix 5/22/2019 1.8 <0.37	1212 Phoenix	6/30/2020	2.6	<0.47
1208 Phoenix 10/11/2019 6.2 <0.38		10/27/2020	<0.29	<0.24
2/12/2020 <0.36 <0.35 5/15/2019 0.78 J <0.39 10/29/2019 0.84 J <0.38 2/12/2020 <0.38 <0.35 6/16/2020 4.2 <0.33 10/27/2020 <0.25 <0.24 1204 Phoenix 2/25/2020 1.0 <0.34 1200 Phoenix 2/25/2020 3.6 <0.38 2/25/2020 <0.38 NS 2/25/2020 <0.38 NS 2/22/2020 0.41 J <0.38 1138 Phoenix 6/18/2020 <0.32 <0.33 10/30/2020 <0.28 <0.26 902 Niagara 11/22/2017 <0.39 NS 834 Niagara 4/30/2019 <0.36 <0.37 834 Niagara 9/5/2019 <0.36 0.40 J 826 Niagara 11/22/2017 <0.37 <0.39 5/9/2019 0.40 J <0.35 814 Niagara 9/6/2018 <0.38 <0.38		5/22/2019	1.8	<0.37
5/15/2019 0.78 J <0.39	1208 Phoenix	10/11/2019	6.2	<0.38
10/29/2019 0.84 J <0.38 2/12/2020 <0.38 <0.35 6/16/2020 4.2 <0.33 10/27/2020 <0.25 <0.24 1204 Phoenix 2/25/2020 1.0 <0.34 1200 Phoenix 10/8/2019 3.6 <0.38 2/25/2020 <0.38 NS 2/25/2020 <0.38 NS 2/25/2020 <0.38 NS 2/22/2020 0.41 J <0.38 1138 Phoenix 6/18/2020 <0.32 <0.33 10/30/2020 <0.28 <0.26 902 Niagara 11/22/2017 <0.39 NS 834 Niagara 4/30/2019 <0.36 <0.37 834 Niagara 9/5/2019 <0.36 0.40 J 826 Niagara 11/22/2017 <0.39 0.40 J 826 Niagara 9/6/2018 <0.38 <0.38		2/12/2020	<0.36	<0.35
1205 Phoenix 2/12/2020 <0.38		5/15/2019	0.78 J	<0.39
6/16/2020 4.2 <0.33		10/29/2019	0.84 J	<0.38
10/27/2020 <0.25	1205 Phoenix	2/12/2020	<0.38	<0.35
1204 Phoenix 2/25/2020 1.0 <0.34		6/16/2020	4.2	<0.33
1200 Phoenix 10/8/2019 3.6 <0.38 2/25/2020 <0.38		10/27/2020	<0.25	<0.24
1200 Phoenix 2/25/2020 <0.38	1204 Phoenix	2/25/2020	1.0	<0.34
2/25/2020 <0.38	1200 Phooniy	10/8/2019	3.6	<0.38
1138 Phoenix 6/18/2020 <0.32	1200 Filoenix	2/25/2020	<0.38	NS
10/30/2020 <0.28		2/22/2020	0.41 J	<0.38
902 Niagara 11/22/2017 <0.39	1138 Phoenix	6/18/2020	<0.32	<0.33
834 Niagara 4/30/2019 <0.36		10/30/2020	<0.28	<0.26
834 Niagara 9/5/2019 <0.36 0.40 J 826 Niagara 11/22/2017 <0.37 <0.39 5/9/2019 0.40 J <0.35 814 Niagara 9/6/2018 <0.38 <0.38	902 Niagara	11/22/2017	<0.39	NS
826 Niagara 11/22/2017 <0.37 <0.39 5/9/2019 0.40 J <0.35 814 Niagara 9/6/2018 <0.38 <0.38	834 Niagara	4/30/2019	<0.36	<0.37
5/9/2019 0.40 J <0.35 814 Niagara 9/6/2018 <0.38 <0.38	834 Niagara	9/5/2019	<0.36	0.40 J
814 Niagara 9/6/2018 <0.38 <0.38	826 Niagara	11/22/2017	<0.37	<0.39
		5/9/2019	0.40 J	<0.35
6/7/2020 <0.32 6.3	814 Niagara	9/6/2018	<0.38	<0.38
		6/7/2020	<0.32	6.3

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE F	Result
Sample ID	Date	IA	OA
040 Niceoro	11/22/2017	2.7	NS
818 Niagara	6/11/2019	0.47 J	<0.36
1412 White Rock	11/13/2018	3.4	<0.36
1358 White Rock	11/22/2017	<0.37	<0.39
1238 The Strand	12/16/2020	<0.28	NS
1237 The Strand	5/16/2019	2.8	<0.39
1226 The Strand	7/26/2019	46.1	<0.38
1226 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
1222 The Strand	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1219 The Strand	11/18/2020	1.1	6.2
1218 The Strand	9/18/2019	0.62 J	NS
1216 The Strand	12/6/2019	<0.36	<0.35
1212 The Strand	12/18/2020	0.54 J	<0.23
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1200 The Strand	3/5/2020	0.63 J	<0.38
1124 The Strand	12/11/2020	<0.31	<0.30
1120 The Strand	11/26/2019	<0.37	<0.36
1120 The Strailu	1/19/2021	<0.31	<0.30
901 Eales	5/30/2019	1.5	1.5
825 Eales	11/18/2019	1.9	<0.36
702 Elm	10/3/2019	1.1	<0.36
1228 Raymond	8/29/2019	<0.38	<0.38
1220 Nayillollu	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1224 Naymonu	1/7/2020	1.4	<0.39

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 15		TCE	Result
Sample ID	Date	IA	OA
	9/18/2019	<0.38	<0.38
4000 Payman and	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
	12/17/2019	<0.39	<0.36
1219 Raymond	7/7/2020	0.80	<0.26
	1/14/2021	24.3	0.41 J
	12/31/2019	<0.38	<0.36
1215 Raymond	5/29/2020	<0.34	<0.34
	10/12/2020	0.26 J	<0.096
1212 Raymond	9/18/2019	3.5	NS
1212 Naymonu	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
1208 Raymond	7/31/2019	10.2	<0.37
1200 Naymond	11/14/2019	0.43 J	0.37 J
1204 Raymond	12/17/2019	<0.39	<0.36
1116 Raymond	10/2/2019	2.5	<0.38
1110 Kayınonu	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
912 Regent	12/13/2019	3.0	<0.36
o 12 Regent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
915 Regent	9/27/2019	<0.38	21.7
o to regent	6/19/2020	<0.30	<0.31

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE Result	
	Date	IA	OA
000 D	7/16/2019	16.7	<0.38
908 Regent	10/8/2019	0.74 J	0.52 J
1018 Ryan	10/8/2019	0.52 J	<0.38
	6/30/2020	<0.31	<0.33
	1/14/2021	0.33 J	<0.31
1200 Adams	12/13/2019	<0.38	<0.36
	12/8/2020	<0.31	<0.30

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

J - Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1250 Lombardi VP-1	2/2/2018	460
1246 Lombardi VP-1	12/21/2017	2,790 A3
1244 Lombardi VP-1	2/15/2018	275
1242 Lombardi VP-1	1/22/2019	29.1
	8/28/2018	15.0
1240 Lombardi VP-1	11/27/2018	8.4
	3/19/2019	32.4
1238 Lombardi VP-1	1/2/2019	310
	4/25/2019	14.4
1006 Lambardi VD 1	7/10/2019	9.8
1236 Lombardi VP-1	12/13/2019	4.9
	6/19/2020	1.7
	6/13/2018	23.8
4024 Laurhaudi VD 4	9/27/2018	29.8
1231 Lombardi VP-1	12/27/2018	11.8
	3/28/2019	20.6
1230 Lombardi VP-1	12/2/2020	3.1
1229 Lombardi VP-1	6/13/2018	2.0
	9/27/2018	11.9
	12/27/2018	6.4 J
	3/29/2019	15.6
1225 Lombardi VP-1	8/2/2019	8.4
1222 Lombardi VP-1	10/11/2019	11.7
	3/19/2019	13.5
1221 Lombardi VP-1	6/12/2019	42.2
	10/16/2019	<0.37
	2/9/2020	10.3
	7/10/2019	16.8
1208 Lombardi VP-1	1/23/2020	3.3
	7/22/2020	57.4
1207 Lombardi VP-1	9/16/2019	86.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Data	TCE Result
Sample ID	Date	VP
1204 Lombardi VP-1	9/24/2019	<0.37
	1/24/2020	2.6
	7/10/2020	13.1
1200 Lombardi VP-1	9/18/2019	3.6
	7/26/2019	13.7
1151 Lombardi VP-1	10/18/2019	<0.37
1131 Lombardi VF-1	1/22/2020	4.3
	6/17/2020	6.3
1148 Lombardi VP-1	10/4/2019	10.6
	9/5/2019	3.2
1144 Lombardi VP-1	1/28/2020	3.0
	7/9/2020	9.5
	12/28/2017	47.7
1235 Phoenix VP-1	4/10/2018	23.7
	9/14/2018	933
1231 Phoenix VP-1	11/28/2018	16.0
1231 Prideriix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1222 Phoenix VP-1	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
1212 Phoenix VP-1	8/8/2019	13.0
1212 PHOEIIIX VP-1	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
1200 PHUEHIX VP-1	10/11/2019	14.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
Sample 1D	Date	VP
	5/15/2019	25.3
1205 Phoenix VP-1	10/29/2019	6.6
	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2/21/2020	1.9
1138 Phoenix VP-1	6/18/2020	1.3
	10/30/2020	3.2
	1/3/2018	1.8
000 NF NF A	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
0.4.4.11	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
4050 White Deals VD 4	4/10/2018	5.5
1358 White Rock VP-1	8/3/2018	<0.45
	12/6/2018	3.9
901 Eales VP-1	5/30/2019	186
825 Eales VP-1	11/19/2019	6.5
702 Elm VP-1	10/3/2019	50.0
1224 Raymond VP-1	6/18/2019	11.3
	9/18/2019	2.5
1993 Daymand VD 4	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
		VP
	6/18/2019	21.5
1220 Raymond VP-1	11/7/2019	8.3
	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
1215 Raymond VP-1	5/29/2020	18.6
	10/13/2020	3.7
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
915 Regent VP-1	6/19/2020	0.95
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
	10/8/2019	7.1
1018 Ryan VP-1	6/30/2020	3.6
	1/18/2021	0.42 J
1238 The Strand VP-1	12/16/2020	1.8
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108
, mare	9/24/2019	<0.38
4000 The Ot 1200 t	3/4/2020	1.3
1222 The Strand VP-1	7/24/2020	4.8
	12/22/2020	1.4
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960
1212 The Strand VP-1	12/18/2020	5,150
1211 The Strand VP-1	5/16/2019	1,020
1208 The Strand VP-1	5/30/2019	97.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Cample ID	Date	TCE Result
Sample ID	Date	VP
1124 The Strand VP-1	12/11/2020	1.3
1120 The Strand VP-1	11/26/2019	6.6
1120 THE Straing VF-1	1/19/2021	<0.30
1200 Adams VP-1	12/13/2019	5.3
	12/8/2020	<0.38

Notes: All values are in ug/m3.

VRSL - Vapor Risk Screening Level = 70 ug/m³.

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

IS - The internal standard response is below criteria. Results may be biased high.

J - Result is less than the Reporting Limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

Table 1. 1242 The Strand - Indoor/Outdoor Air Sampling Analytical Results for TCE

Sample ID	WDNR Commercial	IA-1	OA-1
Parameter Date	Indoor Air VAL	12/16/2020	12/16/2020
Trichloroethene	8.8	4.3	<0.26

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

Table 2. 1242 The Strand - Sub-slab Vapor Sampling Analytical Results for TCE

	Sample ID	WDNR Commercial	VP-1
Parameter	Date	VRSL	12/16/2020
Trichloroethe	ne	290	32,900

Notes: All values are in ug/m3. VRSL - Vapor Risk Screening Level BOLD - Result exceeds the VRSL