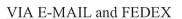
## ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

## MONTHLY SOIL VAPOR INTRUSION STUDY OF THE

March 1, 2021

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



KPRG Project No. 11717

MAR 08 2021

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
  - In discussions/process of signing: 0
  - o Denials: 6
  - o No response: 19

14665 West Lisbon Road, Suite 1A Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

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 February 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 1219 Raymond Street on February 17, 2021 and at 1242 The Strand on February 24, 2021. Follow-up indoor air sampling is in process of being scheduled. A system installation for 1212 The Strand is in process of being scheduled for March 2021. It is noted that all new installations include an alarm as part of the system.
- PFET testing is continuing for previously installed systems. During these visits, the systems are being retrofitted with an alarm in some cases requiring the installation of new GFCI outlets.
- Commercial property status summary is as follows:
  - o Received signed agreements: 6
  - o Denials: 2
- A Work Plan was submitted to WDNR on February 4, 2021 for additional vapor intrusion study work at the Heale Manufacturing facility located at 1231 The Strand. The Work Plan included abandoning the existing high-volume purge points within the manufacturing portion of the facility and replacing them with individual vapor pins for more discrete sampling as requested by WDNR. This work was completed on February 10, 2021. A round of indoor air, outdoor air and sub-slab vapor samples were collected on February 12, 2021. The data were transmitted to WDNR on February 24, 2021 documenting no indoor air or sub-slab vapor exceedances.
- 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



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 48-19. 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	U	No answer each time. Looks empty. 9/11/19 site visit with WDNR, left packet, no answer.
814 Niagara Street	Jack Hermann	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. Wont be able to provide us access until mid-March. 4/3/19 talked to JR still trying to schedule. He will check work schedule and call me back within a few days. Did not hear back. Called 4/9/19 felt 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 veek 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 SSOS install. 1/23/19 talket 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 detalled voice message. 11/22/19 JR calls back. Said he cercived 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 deatiled voice message, 11/28/20 called and JR answere. asid 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, 2/18/20, 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. 3/9/20/20 JR calls with sone other tenative
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 temporarirly. 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 tumed 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		NA	NA.	NA	NA	AA	AN	AN	NA	U	Was originally responsive and proviced 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 lesting. 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 aggreement. 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.

<sup>\* -</sup> Slight naphthalene indoor, no exceedances sub-slab.

<sup>\*\*-</sup> Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

Table 1B. SVI Study Residental Access/Sampling Status Lombardi Way 3-1-21

ADDRESS 1250 Lombardi Way	OWNER	CONTACT		1 0000	CICLER	Ambient Air	Sub-Slab	Sump	Indoor Air	Sub-slab Vapor	SSDS	Fellow-up	WDNR Copied on Resident Data	Est. No. o	Notes
. 200 Lonnodius seus	Jason and Amy Lemm	Yes	DOOR Yes	SENT 10/19/2017	SIGIÆD Yes	Sampling 1/27/2018	Sampling 2/2/2018	Samping No	Exceedances	Exceedances	Installed 4'4'2018	7/24/2018 12/5/18	Transmittal(s)	Residents 4	Very cooperative and responsive to resucuts and schedulins.
1246 Lombardi Way	Tracey Shimek	Yes	Yes	11/22/2017 11b. Meet at	Yes	7/9/19	12/21/2018	110	tto Yes	Y65	1/11/2018	3/27/19 4/12/2018 7/24/18	Yes	2	
				residence.		2/9/2018			t la Yes			12/5/18 7/31/2018			Very cooperative and responsive to requests and scheduling.  Very cooperative and responsive to requests and scheduling. Had fitth own FET scheduled for end of November than moved to 12/5/18. Called and cancelled. Asked to reschedule after holdays. Left message 1/6/15
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	5/20/19	2/15/2018	t o	t No	Yes	4/13/2018	1/25/19 5/28/19	Yes	2	very cooperative and responsive to requests and exceduting. His troub Aupril 1 schedules for end of Followinder than moved to 12/21/18, Called and cancelled, Asked to reschedule after holdsys. Left messages 4/29/19, 5/11/19, 5/10/19 talked with Chrence, Has Even working odd shifts, Leaving for vacation. Set up for 24-hr sampling 5/20/19.
1242 Lombardi Way	J. Guadalupe 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	No	5'4'2019	10/21/2019 6/24/20 12/18/21A	Yes	4	Maria das and speak English, Doughter translated, Said hosband will call mis. Left card. Tried to amners wiste, 10a answer. Mat with Mr. Said 89/18, Said he would mike should and get back to me. Dot may provide phone. Have an interpretate fined by for nort vists, were 69/19/18. Gleft analysing (figuring) called 11/26/18, Left me synthamian 12/26/18, 11/2
1240 Lombardi Way	Kierrin Vial	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	tio .	5'4'2019	10'21/2019 1/23/20 6/24/20	Yes	3	13 answer. Gazage open w. car. Met bogfelend on 7-26-18. Provided phone number to call. Calls of 8/218 3.35 pm and 5.05 pm. Left detailed message. Got intum call 8/11/18. Will sign and return. Left scheduling exquest message 2/22/19, 3/8/19. met to resident on 4/16/19 to docurs install on their half of depix since installing for 1242. Agreed and scheduled for 5/4/19, 5/18/19, 9/24/19 Will messages to scheduled PFET. Also tended 9/24/19.
1238 Lombardi Way	Stanley and Pamela Dilata	Yes	145	11/7/2018	Yes	NA (see notes)	1/2/2019	No	A41	Yes	Already existing system.	2/28/2019	Yes	2	Pam called 11-12-16 1900 hrs. Just moved into house in June 2018 and has a casin system installed prior to move in. Is that self-inition 2018 her information and submitted to WOVR 11/15/16, Response e-mail on 11-28-16 indicates sub-labs sample() will all be required to determine need of any, for continuing of salization, Met with residents 12/20/18 to decises and detained agreement. Testing showed 11-28-18 for memorial PEET. Talked with residents 1-19 about PEET testing. Said they are going on variation and will get bask to me within a couple weeks, 2-13-19 agreed to one round of PEET after which point they are finishing basisment and decrit varian and strong having and strong having. Compiled (22/29) to
1236 Lombardi Way	Federico and Arlene Gerasmo	Yes	No	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	011 011 011 011	F&A	NA	Yes	U	WDVR letter sent 3/27/19, Called 4/419, Discussed the issue and request. He will sign and send in the access agreement, Will call 4/6/19 to set up sampling schedule. Scheduled for 4/24/25/19, 1,4. dishiftenesses was detected above VAE, but not in subside. It's other exceedances, 6/26/19 called and left message to set up sampling in July, 10/22/19 called to schedule sampling and left message. Rescheduled sampling and left message. Rescheduled sampling and left message to set up sampling in July, 10/22/19 called to schedule sampling and left message.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	6/13/2016 9/27/18 12/27/18 3/28/19	Dry	Yes No	al f	4'23'2019	10'22/2019 1/23'20 5'24'20	Yes	2	Letter response, Called upon receipt of contact information. Very cooperative, Nother lives in one half of duplex and him in other. Sampling and probe install scheduled, Install scheduled 4/23/19 for both sides, 7/8/16 called to schedule PFET testing, Carl do until week of July 22nd, Am to call bank to set a time.
1230 Lombard: Way	Aristeo and Usbella Orliz	f45	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 sch 2/18/21	12-2/2020	Dry	Yes	tto	1/7/2021	NA	ř 14	u	His response to date, 4/24/19 Knocked on door and met with IM. Orde, He indicated that he did not receive either of the two letters previously sent to him. I explained the issue and that we are in the process of sampling at his neighbors besure 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 asked that I scool time another letter and information processes. 29/11/19/01/16/01/01/16/01/01/16/01/01/16/01/16/01/16/01/16/01/16/01/16/01/16/01/16/01/16/01/16/01/01/16/01/16/01/16/01/16/01/16/01/16/01/16/01/01/01/01/01/01/01/01/01/01/01/01/01/
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) Tiew Owners: Adam and Amber Johnson	c41	Yes	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	112	ΙΙΑ	114	NA	A13	AN	NA	NA	ř.IA	u	Its response to date. 7/10/19 mst with Jordan Wesner, Explained issue and am felbosing up regarding letters sent, Wants me to talk with her busband who was not home. Proved a phone number for him to follower. 7/11/19 falled with Jordahan and decrused issue. He said they would sign up but asked to resend the access agreement, 8/11/19 winted wit VIDXR, Itabody home, left packet, 10/29/20 updating non-response to the follower of the provided with the provided w
1225 Lombardi way	Benjamin and Jacelyn Friske	f io	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21	8/2/2019 2/18/21	Dry	Na	No	ř IA	124	Yes	3	las reporte to date. 7/10 9 met with Benjamin. Documed issues. Said he first want to talk over each wide but probably yea, Am is come bask tomoras at some ben. 7/11/19 interned and was provided signed a speement. Indicated we will be bask in contrait to exclude a sample, 3/71/19 feeded and life indicated view each to see year. On the company of the
1222 Lombardi Way	Robert Armstrong	tās	Yes	5/6/2019 6/7/19 7/29/20	Yes	10'11/2019 8'16'20	10'12/2019 8'19'20	Dry	Yes No	No	12/12/2019	RΑ	Yes	4	Its response to date. 77(019 stat. Itabed, home, 82/19 reveixed signed appearant, 85/19, 8/19/19, 8/20/19 cabled to set up a sampling dates. Left detailed restailed restailed the facility of the cable
1221 Lombardi Way	Jacquaine Larson	Yes	cit	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	D <sub>O</sub> ,	Yes (see notes) I to I to	110 110 110 110	ΓĮΑ	NA	Yes	u	Received signed agreement 3 & 18, Detected benziene just above VAL. Its sub-dab vapor above VRSLs. \$1019 called and scheduled next sampling. 1/15/20 left voice missage to schedule last sampling event, 1/17/20 returned call. Is is adopt on vacation to Floadia and vid not be back until first week of February. Set schedule for their.
1218 Lombardi Way	Victorio Madrid Zavsla and Litana Madrid	dt	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	f≩o	114	114	114	A41	N4	IZA	HA	AL1	U	His response to date, 7/10/19 tabled with Litans. Asked me to call Victorio to discuss. 7/17/19 called Victorio and left detailed message, 8/11/19 visited wi WDNR, Met with daughter Eva (late teens early twenties), Explained issue and left packet. She said she would relay the information to pacents and ask them to get back to us.
1217 Lombardi Way	Michael Gatzke	tės	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	c¥1	411	115	114	PA4	N4	TZA	ř£4	144	u	Its response to date. 7/10/19 visit, nobody, home. 9/11/19 visited w/ // ODER, Nobody home, bit packet, 9/12/19 visited again w/ WODER, Packet on packh floor, Somebody home because can see light inside and hear a conversation. Rang doorball tokice but nobody answered the door, Replaced packet back on door lands.
1212 Lombardi Way	Breeghan and Jenlyn Ryan	145	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	t≬s	114	144	114	A11	NA	NA	NA	114	u	7/10/19 visit, nobody home. 0/11/19 visited w/ WDLPL Child answered door. Said parents not home. Left packet and asked him to provide to parents.
1211 Lombardi Way	Brady Espeseth	145	Yes	5/6/2019 6/7/19 DHS 11/4/20	Danied	114	145	114	AJ1	11A	IZA	114	114	1	Its response to date. 7/10 9 met with Erady, Its a would work schedules and he would have to ask sater in come down from Occurences on meet white. It is, It is to talk to be first before he devised. Am to call him not work between 6 and 9 om. 7/18/19/called and left first fade vide memory. Birds called him to keep in any called the work of the sater of the memory of the medical access. I asked him to complete the access agreement form with dated and send back. He indicated he would do that, Received denial 7/20/19, 9/11/19 site vist with VIOSP, left packet, no anxiety.
1203 Lombardi Way	John Hayden	Yes	f <b>4</b> 5	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 No No	140 140	114	114	Yes	U	9:29 16 received signed agreement. He phone number just e-mail for communication. Sort e-mails (9:391); 6:28 19 assing to call to set up a sampting schedule. 7/1/19 John H. calls my cell. We set up sampling in entire to be the property of the call to set to be set up as to be set to be set up as a set u
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	t4s	Yes	5/6/2019 6/7/19	Yes	9'15'2019 1/18'20	916/2019	Dγ	Yes No	Yes	9:20:2019	1/22/20 7/10/20 10:15/20	Yes	8	Is a reporte to date. Met with husband on 7/10 19. They just sold be house and moving to Trenesse to reflect, Vould not give no new consectionmation, 7/15/19 received signed denied, 9/11/19 sits into that the VOURI, Rip protection of a reflect of the reflect of
1204 Lombardi Way	Jedi Martinsz	Yes	Yes	5/6'2019 6'7/19 9'12/19	Yes	9:23'2019 1/23'20 7/9'20 2/22/21	9 24/2019 1/24/20 7/10/20 2/23.21	D <sub>O</sub> :	III III III DAYA	tio tio tio DIIYA	114	114	Yes	2	Jod Called 6 12/19 after receipt of second letter. We discussed the overall project and issues. He said he is not keen on having a hold diffed in his basement floor, I indicated we have completed this at numerous hours already and have not had a complain of since. He indicated both must discuss with his oxide and up of both to make. 2021's called to follow-up and all thickled message. 7/10 19 wort to hours, notedy home full manufactures and the said and we set of up samples, the saided is end another copy of agreement and to said another carried and we set of up samples, the saided is end another copy of agreement and to said. The said is the said of the sai
1203 Lombardi Way	Robert and Marcy Heath	110	Yes	5/5/2019 6/7/19 DHS 11/4/20	Donied	114	114	231	A11	114	T I A	AST	P11	u	To response to date. Met with Morch on 7/10:19. They recolled the information and ware not interested in have us come into their house and newly finished besement. Explained issue but she indicated they would not agree to access, I asked if the world sign the direal for documentation. Said she would take with husband but probably not, 9/11/19 see visit with VODER, left pasket, no answer.
1200 Lombardi Way	M Losinicoki and K Rice	î lo	Yes	5/6/2019 6/7/19	Yes	9 17/2019 2/11/20	9 18:2019	Dry	Yes No	110	10:10:2019	1/22/2020 10'14'20 2/19'21A	Yes	2	To response to date, 77/019 discussed issues with Michael. Said he will probably allow us access. Wants to talk with wife first. Said he would call me bost, 77/11/9 called to (#bx-up and Michael Indicated that the talk ed in vice and will sign the agreement and sond it to us within the next feel days. 8:519 received signed agreement, 85/19, 85/19, 87/19, 82/19/5 called to set up sampling dates. Led distalled mesoages with certain times to the called sign time. 82/19/5 called and god a varies. Schedulds angreening 9/41/19/5/46 called to cancel and mice schedulds or 19/6 called study to discuss sampling mesus and to set up cancel as we schedulds a \$50.50 instit. He said they will not be home until ademote of 9/2/19/5, Can deep of the first unit after 2 pm. He will work with us to schedule in instit. For this called some times, this and date he could meet someone in 10/19/19, Scheduld institled for this day. Will keep finderiner, this active dates deep popules concerning in that they have been king there for too years. I referred him to Dr. Curtis Hedman of DHS to entwer that question, 11/5/20 lift voice message to schedule fallow-up tampling 1/28/20 called and got hold of Michael. Schedule sameling
1151 Lombard: Way	Tim and Mittana Krueger	Ho	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	#10 #10 #10 #10	140 140 140 140	t 1A	NA	Yes	2	To response to date, 9/3/19-1/b, Knugger stepped by field erew when sanitary sever sampling asking what was being done and who is paying. P. Allenstein explained the sanitary sever sampling and indicated we are weiting for flashistom/RNA Founday. Fainth, it is facility that foreign the sanitary sever is been as the sampling and an discuss the occall work in greater data. R. Great stepped by Mr. Knugger's house of approximately logical with TCE and that is memory vagor intinuition habit nomeran. He discuss the less required as the sampling was a sating to the last of the sampling was as a string to the last of the sampling we are atting to the last of the sampling was as a string to the last of the sampling was as a string to the last of the sampling we are atting to the last of the sampling was associated as the sampling was associated was will be back in contact to schedule sampling. If 126/15 left message to schedule follow-up sampling. If 15/20 scheduled sampling in 4/20 schedul
1149 Lombardi Way	Jacob Lueck and Christina De Saufolle	tio	Yes	5/6/2019 6/7/19 5/6/2019	Yes	10:3/2019 1/17/20 5/27/20	10:4:2019	Dry	Yes Yes Ha	140	11/5/2019	2/7/2020 2/19'21A	Yes	2	Its regions to date. 7(1019 with, nat-ody, home, 6 11116 waterful wid MDER, Tabbody home, lift packet, 912115 wided again or VIOTER. Tabbod with Constitute and discussed sizes and greater and the first bird will possibly, allow for access the three agreement with hist. (In 1912 called and discussed sizes and assemble) registerance agreement and agreement, disk historia design and first and agreement, disk historia design and first and agreement agreement with historia design and first and appropriate packets. Placed cardion filter on 101119 until the install is completed. We offered numerous carder dates including Standays but they asked for 11519 1, 12420 received followup indice and add and of day yesterday. The results stall asked for 11519 1, 12420 received followup including and additional and additional process. With his or constructive check system and then in an according of an arranghar, just do if we can despot and access and results. Will have constructive check system and then in according of an arranghar, just do if we can despot and access an access the process and access to the process and access the process and access the process and access the process and access the process and acce
1147 Lombardi Way	Jo Satanano	f45	Yes	6'7/19 6'7/19 11/8/19 DHS 11/4'20	No	114	114	144	A1	114	11A	P11	TIA.	U	It is 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 see use with WOXIR, left packet, no answer.
1144 Lombard: Way	Krista Gonzalez (Tompšins)	Yes	145	5/6/2019	Yes	9:4/2019 1/27/20 7/8/20 2/24/21	9:5/2019 1/28/20 7/9/20 2/25/21	Dry	No No No DistA	Ilo Ilo Ilo AYIID	11A	ΠA	Yes	2	Received derial 5/21/19, Called Kinsta (how Temphins) and asked her to reconsister and explaned issues. She said that their whole summer is in "uphes-off and they would not be able to coordinate with sampling creats to bit people im. She indicated that this would change in Fall. I said that we could work with their schoolade. She asked that I got back in book hard of summer and she was using and work with up at that time, 8/21/19 get enabling from Kinsta indicating that they are not a pastable for abloquing us acress to servaging, I chemalable back a new acress agreement for signature (the provided dend provided dend provided shed provide

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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. Left message 1/8/19. Returned call. Scheduled for install. 4/25/19, 5/16/19, 5/20/19 (after do schedule follow-up. Left detailed messages for follow-up air sampling as well as PFET. Left 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	NA	NA	U	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 Pługenix 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 2/6/19. Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 2/27/19 Matt called back. Will allow install. 3/26/19 SSDS install. Note that the wall-floor seal around most of basement has degraded away from wall leaving 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 PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 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 dates/limes. 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, access and answered 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 Atif. 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 4/16 who said after talking with his son they will not allow access. Tried to convince him otherwise and he stressed "no". 10/16/19 Atif 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 Atif 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 se 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	AN	U	No response to date, 7/11/19 talked with son (tale 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 Date 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 Date 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 w/ 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 install and carbon unit until scheduled. During the SSDS install and carbon unit until scheduled. Puring the SSDS install and carbon unit until scheduled. SSDS constracts to replace tup plumbing on the scheduled sampling foar which had a combustible vapor. Near water heater when kicked in has a flash ignition. 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	Dıy	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 affermon 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 sampling scheduled. 2/3/20 called Joe back and left him know that we have been trying to get a hold of his 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 still full, 2/12/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/7/20, voice mail full. Called Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, 2/4/21 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 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 carbor 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	AN	AA	v	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 additiona 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 3-1-21

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	140	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, 5/20/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Orilling 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 vapor. She indicated that she is moving out of the house June 17th and is trying to sell. 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	140	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 (tenant) called and said that she talked with owner and warts 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, 9/26/15 received signed agreement via fax, 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/122/20, 8/12, 8/27 left message on voice mail. Left message 10/7/2020. 1/5/21 left message and emailed. 1/12/21, 2/4/21 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 tentative 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	Stephen 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. o: Residents	Notes
1242 The Strand	The Melendez LLC (sold to Pedro Trujillo and Liha 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	2/24/21	NA	NΑ	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 v/ WDNR, Talked with tenant (Mary). Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail v/ phone for new owner, 9/18/19 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 Contrivuil call to schedule SSDS 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	No	NA.	AM	NA	U	No response to date. 7/1/19 falked 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 vacent. 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 (Cld) 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	NΑ	Yes	2	Received signed agreement \$/14/19. Called Chris Obst \$/14/19. House is vacant. Set up sampling for \$/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel, Call cowner 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 (hearly) 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 xill want up to coordinate with the new corner 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 Raenke. 7/18/19 talked with Robert Raenek and sent new access agreement letter. 8/6/18 talked with other the personsible for senting or replacing the basement floor to allow for a vacuum to be pulled by the SSOS. I indicated that my understanding was that as part of the purchase he was going to be responsible for the basement floor to 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 felt 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 8/6/19, 8/8/19 called to discus SSDS install, 8/9/19 falked with Batbara 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. Flace air filter unit in basement 8/12/19. Install started 8/15/19 but shill 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	AM	NA	MA	NΑ	NA	NA	v	Ho 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 lives 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	NΑ	Yes	4	7/1/19 Received signed agreement. 7/1/19 called and scheduled the initial samping for 7/16. 7/15/19 Marta called to cancel the scheduled samping 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 provide time and hung up. Called 7/18/20, spoke with Marta, she will call tenants and call back. 7/12/20 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	11/0	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	ħΑ	NA	NA	NA	AM	NA	NΑ	AM	U	No response to date, 7/11/19 visit , nobody home, 9/11/19 visit w/ WDNR, nobody home, left packet, 11/25/19 visit w/ WDNR. Nobody home and left another packet.
1220 The Strand	PMUCILIC	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	АИ	NA	NA	NA	NA	NA	АИ	U	6/11/19. Representative of PIJJC 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 sampling 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. 16/24/19 called as a follow-up since dd not receive agreement. Indicated that he will sign and mail to me this exceed within point we will schedule the sampling, 17/19/19 follow-dup and left voice message asking status of approval. 9/11/19 site visit w/ WDI/R 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 doal left for vacation for a week so won't heer back will after that, 11/25/19 visited w/ WDI/R but ber closed until Wednesday. Left packet. 10/20/20 Mark Drevs receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit properly next week. 11/11/120/9. Property owner not in. Discussed request and left package again.
1219 The Strand	Current Investments LLC (sold) New Owner, Bayview Homes, LLC	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	P.LA	AJ1	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 properly has been said, 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 initial testing indicates an additional vaccuum point may be needed for full covergae. A second date bising 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 2/18/21A	Yes	4	9/11/19 met with tenant (fluck) Gave contact info for owner - Carolyn Standarski (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	Aida Rodriguez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	AM	АИ	Αμ1	NA	ΝA	NA	NA	U	No response to date, 7/11/19 visit. Talked with Aida but she indicated that she wants me to talk with her son (Joe Rodríguez). Did not have his phone number and said he works differing schedules. Will need to try again, 9/11/19 site visit with WDNR, left packet, was not interested.
1212 The Strand	Thomas and Joseph Refermat	140	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.	NA	NA	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. 1/26/21 called and left msg with Tom and Joe. 2/4/21 called and left msg with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio.
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 v/f for Miller. He is villing to have system installed. Asked me to call back Manday 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 Canner asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. 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 SSOS. Left detailed voice message with cell number, 9/24/19 discussed with Ampellio and set schedule. 10/11/19 Chad R. SSOS installer called and indicated that soils beneath foundation are very tight. The hast two points 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	Devin Elmer	Yes	Yεs	5/7/2019 DHS 11/4/20	Temporary Denial	ΗA	NA	ΝA	AJ:1	NA	NΑ	NA.	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 cell. He said his girlfriend 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. Lexylained 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. Lasked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. Lasked if Loan 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	NΑ	HA	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	MV	NA	NA	Pre-existing system	NA	NA	U	9/11/19 visited house w/ WDNR. Nobody home, left packet. 9/12/19 returned w/ 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)	No	Yes	8/29/2019 11/8/19 DHS 11/4/20	Yes	12/10/2020	12/11/2020	No sump	No	No	MA	NA	NA.	U	9/11/19 visited house w/ W/DNR. Talked with tenant but would not provide name and refused to accept the information package. 11/16/20 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	NΑ	АИ	Yes	U	9/11/19 visited house w/ WDNR. Nobody home, Left information packst.9/12/19 returned w/ WDNR. Packet gone 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 deabled voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 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 Depressunzation 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 Vapar Exceedances	SSDS Installed	Follow-up PFET	VVDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
900 Regent Str.	Julia Ybarra	No	Yes	5/6/2019 6/6/19 11/6/19 DHS 11/4/20	oit	NA.	NA	NA	HA	tsA.	NA	tiA.	NA	U	No response to date, 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, spoke with owner and left packet, 11/25/19 visit w/ WDNR, No answer, left packet.
904 Regent Str.	Henriotta and David Long	llo	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	ttA	NA	NA	NA.	NA	U	9'11/19 site visit with WIDNR, spoke with David and fall packet, 11/25'19 visit of WONR. No answer, left packet.
903 Regent Str.	Leon and Maria Hernandez	Yes	No	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 left voice message on both home and cc8. Returned my call in the evening. Discussed issue and what needs to be done on initial sampling. Am to call back tominavite establish dates after he talks to son. 7/2/19 left voice message to set schedule, data indicated TCE exceedance in basement and sub-slab. 7/26/19 cafed to schedule SSDS install, 10/4/19 set schedule from indicated and the properties of the
909 Regent Str.	<del>Ductin &amp; Linnes Transpa</del> Sara Kirschling	Yes	Yes	8/29/2019 new 8/27/20 11/5/20	Yes new No	NA	NA	NA	NA	AIS	NA	NΑ	MA	U	No response to date, 911/19 stopped by w V/DIR. Nobody home, Left packet. Home is for sale, 912/19 returned w WDIR. Mot with Linnea. They will be dissing with new buyer within about a month. She agrees good isda to sample but needs to discuss with husband and real estate agent whether should do before closing or provide information to buyer to do after closing. Left another copy of access agreement. She will regist back to us. 1917/19 Blake with real estate agent (usufin Roorsh) and he indicated that both the current prover and perspective buyer worth the veriet to be your worth the your worth your worth the your worth your worth you worth your worth your worth you worth you worth you worth your worth you worth
912 Regent Str.	Fivieh-Land Bangone Hanssakda	tio	Yes	5/6/2019 6/8/19 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	EXT/10 scelved aprenums. Symnet Yes but cited its. VXI call be check whether approved or denied of 1819, 8:2419, 8:2819 cated to clarly if approved or denied. Left detailed voice missage with cell prince of all mytems. Y/1019 is 10.00 and mytems. Y/1019 fairly or or missage. With cell prince of 1819 in year. Or missage with cell princ
915 Regent Str.	Branna Lee Pederson	llo	No	8/29/2019	Yes	9/26/2019 6/18/20	9/27/2019 6/19/20	No sump	No No	No No	NA	NA	Yes	υ	Received signed agreement 9/9/19, 9/10/19, 9/10/19, 9/10/19, 9/10/19 cabbd and lift distabl messages for scheduling initial sampling. Called back in evening. Set scheduls. 1/28/20, 2/28/20 list voice mail for scheduling, 5/18/20, 5/2/20, 6/2/20 lift distabled voice message with cell number, 6/2/20 tabled with Brends and set sampling scheduls. 10/2/20 list voice mail for scheduling, 10/2/20 lift distabled voice mail for scheduling scheduling. 10/2/20 lift distabled sampling, 10/2/20 lift voice mail for scheduling sampling, 10/2/20 lift distabled sampling, 10/2/20, 6/2/20 lift distabled voice mail for scheduling. 10/2/20 lift distabled voice mail for scheduling sampling, 10/2/20 lift distabled voice mail for scheduling. 10/2/20 lift distabled voice mail for scheduling. 10/2/20 lift distabled voice mail for scheduling, 10/2/20 lift distabled voice mail for scheduling. 10/2
1228 Raymand Str.	Hector and Michello Confreras- So	tio	No	5/7/2019 6/8/19	Yes	8/27/2019 5/27/20	See Notes	No Sump	No Yes	See Notes	sch 11/10/20 See Notes	NA	Yos	U	7/11/19 received stipned agreement. I'vill call to schedula, 7/17/19 cated and left detailed voice message. Do not want us driding through floor, I/vill allow indoorfoundsor sample only, 2/28/2-left voice message for scheduling another reund, 5/18/20 called and tabled to Michels. Scheduled a sampling for 5/27/20 at 11 am. 18/20/20 floof databled voice may about exception and request to schedule installation 5/50/5, 6/4/20 Michels returned call and vise discussed extends, femilating temption policy policy than and 5/50/5 installating femilating states and the femilation of the scheduling femilating to the scheduling femilating states and the femilation. She disclored, 8/1/20 called and left voice may Call back at 19 for the scheduling states and the year of the scheduling femilation. She disclored, 8/1/20 called and left voice may Call back at 19 for the scheduling state and the year of the scheduling states and the year of the scheduling data of the scheduling states and the year of the scheduling scheduling states and the year of the scheduling states and the year of the scheduling schedu
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	llo	Yes	8/29/2019 11/8/19 7/28/20 DHS 11/4/20	No	114	NA	NA	NA	NA	NA	NA	NA	U	9/11/19 wided house W TVDNR, Daughter (Atjondes, late teens) answered and we discussed issue. Provided packet. She said she would provide to father. 11/25/19 visit w WDNR. Met with Ramon and discussed in detail. He said he would provide to provide the provided by the provided packet. She said she would provide to father. 11/25/19 visit w WDNR. Met with Ramon and discussed in detail. He said he would provide to father. 11/25/19 visit w WDNR. Met with Ramon and discussed in detail. He said he would provide to father. 11/25/19 visit w WDNR. Met with Ramon and discussed in detail.
1224 Raymand Str.	Syliia Garcia and Isakél Garcia (Lide Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	flo sump	Yes No	tio	10/14/2019	1/2/2020 6/9/20 10/14/20	Yes	3	Resident called 5/9/19 at 1735 and left voice mail, 5/10/19 1000 hrs left voice message on home and cell phanes, 5/14/19 left another set of messages, Returned the cell with 30 minutes. She is reting the house. Had several questions regarding who we are working for and nature of study, She will contact the renters to make sure they are ok with our access as a veril and provide me that contact info. Her betcher less need door at 12/09 Ryamod. She has also discussed with him and visu a sating the questions for both of them, He was pervised as access. 5/09/19/18 of \$9/16, She indicated will be taking will renters to enight and she will meet with her brother later this week. Hopes to have bith signed agreements to an shortly after that. Received signed agreement 6/8/19, Called 6/7/18 to set up sampling as chedule. Left messages, Called 6/10/19 and set schedule, 7/8/19/19 called of 16/14 messages about scheduling a SSDB instalt, 7/9/18 taked with a system of the state of the cell of the schedule as the has to come in from Mad sicn. Set for 10/14/19, 12/11/19 called and left messages will demonster to schedule followups sampling.
1223 Raymond Str.	Jimmie and Sharon Walker	tio	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	NA.	Yes	2	3/11/19 stopped at house w' WDIIR. Discussed the issues and they signed agreement. 9/12/19 colled and set up sampling, 12/6/19 lafked with Jim to set up neid sampling date. He asked I call back on Monday as he was in process of lasing for work. Am to call before 4 pm. 5/19/20 scheduled next sampling. 5/28/20 colled lot everly sampling terrorw as requested. 6/15/20 received call from Ryan Transched of Hornstead Realty indication that its Walker's have listed the house for sale within this. He had some quistions but before anxioning I called that withers to swift what he it their real estate agent. Call Ryan back and answered his various questions about the study and results. Also proceed Mark Draws contact information, 8/27/20 talked with Jimmie, he was busy and wit call back, 9/2/20 Jimmie cated and a scheduled 4ft monds, he is mixin as AR 9/2/20.
1220 Raymond Str.	Bento Garcia (Benny)	Yes	No	5/7/2019	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	No sump	Ho Ho Ho Yes	No No No	No	NA	Yes	2	See notes above for 1224 Raymond Street, Received signed agreement 6 6/19, Called 67/19, 6/10/19, 6/10/19, 6/10/19, Left up sampling. Left missages, 6/10/19 returns call and we set schrödie, 10/4/19, 10/10/19, 10/3/19, Called to schrödie, 5/19/20 Called to schrödie, not sampling, Left voice mail with cell number, 5/19/20 Barbon calls back, Schrödies sampling, 0/2/20 Called left missage, 8/10/20 Called left missage, 8/10/20 Called left missages, 6/10/20 Called left missages, 8/10/20 Called left missages, 6/10/20
1219 Raymond Str.	Fermin Rivers, Jr.	No	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	No sump	No No Yes	No No	2/17/2021	NA.	Yes	U	No response to date. 9:11/19 site vist with WDNR, spoke with owner, left packet and agreement, he will sign and leave on his parch, 9:12/19 Fatnick checked taxto in afternoon for signed agreement and the spoke of the packet and specified in the packet and specified in the packet of the packet and specified in the packet and specified in the packet and specified in the packet of the packet and specified in the packet an
1215 Raymond Str.	Sandra Rodriguez (Sandy)	No	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	No No No	No No No	NA	ПA	NA	2	Assaust initial of \$505 and classmant of cathon as Efer in mean times.  To response to date, Entitle site with WDDIR, spoke with owner, she threw axia, last latter, we will send another. 8/13/19 sent a copy of August latter, 10/31/19 have not heard back, sent now letter, 11/25/19 vaited house, Taked v/S andra and she signed agreement, 11/26/19, 12/21/9, 12/11/9 lift distaled value mol for scheduling, 12/12/19 Sandra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, Taked v/S andra case back, Schedulind sampling, 5/18/20 letter, 11/25/19 vaited house, 11/25
1212 Raymond Str.	Bailey's Rental Properties LLC	Ho	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 2/18/21A	Yes	v	91119 stopped all houses W WOME, Left packet, 91219 recented signed agreement (also owns 1218 The Strand), Carling Fathausksi comes, PC19 Stalled with carolyn to start setting schedule for indial samely not and per-emptive SSS installs, 91919 in small packet as the content of a conditional growth ename. Tenant will percuis some datas that they could above for the installal and will reschedule for a continuous packet and left missage, Called and start dark and said with the dependent of the start and left missage. Called and said which the start and s
1211 Raymand Str.	Duvayne O'grady	No	Yes	8/29/2019 7/29/20	Yes	11/25/2019	11/26/2019	No sump	₩s	No	на	нь	Yes	U	No response to date, 811 III beste visit with WDDR, in a native, it if packet, 9/28/19 Duzzyne called in evening and left times mad, 9/2019 called Duzzyne and loft times mad with call phone to call at any times. 9/2019 Duzzyne returns call and word access issue and sampling time needs. He said he did not receive any timing in mad and that inching uss laft on his door. He drives truck to be discussed as given over two weeks so maybe got removed or wind bland off. I said we will med another set of information, He said he will sign and then work with us for scheduling. Sent another poduge same day, 10/11/19 received signed agreement. 10/23/19 bill distands visic mad and cell number, 10/23/19 bill you'vayne calls back. He is bing hald truck or so needs to discuss his schedule with dispatch. Targeting some time first part of Hostmark. He will call me back with some firm dates, 5/19/26, 8/4/20, 8/19/2 called and left distances appears or scheduling with cell power numbers, 17/20/27, 17/52/0, 17/22/0 sent letter, 8/12/20 spek with Duzzyne, he is at Sturgis rally, drives for Harley, he will call when back in flown, 10/3 left vicie mail, 1/5/21, 1/12/21, 1/4/21 called and left distances.
1208 Raymond Str.	Ramon Rodriguez	No	Yes	5/7/2019 6/6/19	Yes	7/30'2019 11/15'19	NA (see notes)	Na Sump	Yes No	See Notes	6/22/2019	12/9/2019 6/9/20	Yes	1	No response to date, 7/17/9 met with Ramon, Discussed issue. He signed agreement. Am to call him in morning to schedule, 7/18/19 called 8:30 am and hit voice mail but could not leave message and box was full. Ramon calls back, sot schedule. Their obtained recopying mediation, Set 505 conflictor visit for 8/15/19 to check, basement and determine what will be needed. 10/4/19 called to schedule fallow paragrieg but vice mat bor full. 10/10/19, 10/3/119, 11/8/19 full vice mad Returned call and set time.
1204 Raymond Str.	Pablo Martinez and Inocenca Martinez	tio	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	No	No	12/23/2019	NA	Yes	U	No response to date, 7/17/19 visit, Nobody home, 9/11/19 house visit vr. V/DHR, Met with Inscence, Discussed issue but said she needs to talk with household before signing. He is in Mexico and will be back toxinds end of first week of October, Asked us to come back then after 3 pm. 11/25/19 visit viv. V/DHR, Met with beyn Wenta (daughter), Explained issues and answared a number of her questions. She will relay to expire calls back and says parents would be surpticed. If they media back and was presents used if the surpticed in the surptice common. Spile saked me to e-mail to her, 11/3/20 Days her, 1
1202 Raymand Str.	Margarita and Juan OlaBa	110	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	АИ	114	NA	NA	NA	на	NA	NA	U	No response to date, 7/17/19 visit, Car in drive, No answer, 9/17/19 visit house w/ WDNR, Tabled with daughter (Rosenda, late 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 w/ IVDNR. No answer. Left packet.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	110	No	No	No	HA	NA	NA	NA	114	NA.	NA	NA	U	Vacant Lot. Need for potential vapor probes will be determined on sampling of surrounding residences.
1116 Raymond Str.	Thomas and Sara Eskine	110	Yes	8/29/2019	Yes	10/1/2019 12/5/19	10/2/2019	NA	Yes No	No	10/9/2019	6'9'2020	Yes	U	9/11/19 most with Thomas. Discussed issues and he signed agreement, 9/12/19, 9/20/19 called and left massage to schedule sampling, 9/24/19 got through to Tom and scheduled sampling, 9/7/19 called to discuss sampling results and schedule a SSDS install. Followup FET being scheduled, 1/15/11/7, 1/22, 1/26 left messages.
1018 Ryan Str.	Gloria Rivera a%a Moreno	No	Yes	8/29/2019	Yes	10/7/2019 6/29/20 1/13/21	10/8/19 6/30/20 1/14/21	No sump	No No No	No No	114	NA	Yes	3	No response to date, 9/11/19 site vist with WDNR, spoke with career, left packet and access agreement, 9-16-19 recolved signed access agreement, 9/24/19 scheduled sampling dates, 1/28/20, 2/28/20 left scheduled you'ce most sampling, 10/8 left violement, 1/5/21, 1/12/21 call and left mossage, 1/12 district schedules for next sampling, 10/8 left violement, 1/5/21, 1/12/21 call and left mossage, 1/12 district schedules for next sampling, 10/8 left violement, 1/5/21, 1/12/21 call and left mossage, 1/12 district schedules.
1200 Adama Str.	Housing Authority of The City of Waukesha	No	No	8'29'2019 11/8'19	Yes	12/12/2019 12/7/20	12/13/2019 12/8/20	No sump	Na Na	No No	АИ	АИ	NA	υ	The response of date, 10-418, 10-919, 11/419, 11/21/19 felt detailed mexicage for Pete Rodriguez (4), Public Housing Manager, 11/21/19 Feter calls back, Says he passed this onto his maintained manager Scott Dehut (262-48-6926) with its trying to get a hold of femant to discuss access. If I do not hear from Scott United Heart Call Heart Cal

NA - Not Appl codes, the access yet or donied or not required at this time.

- Slight naphtholsine indoor, no exceedances sub-slibb.

"Installed at request of resident,
SSDS - Sub-slib Dipressurcation System
U - Unknown
PFET - Pressure Field Extension Testing
DNYA - Data not yet available

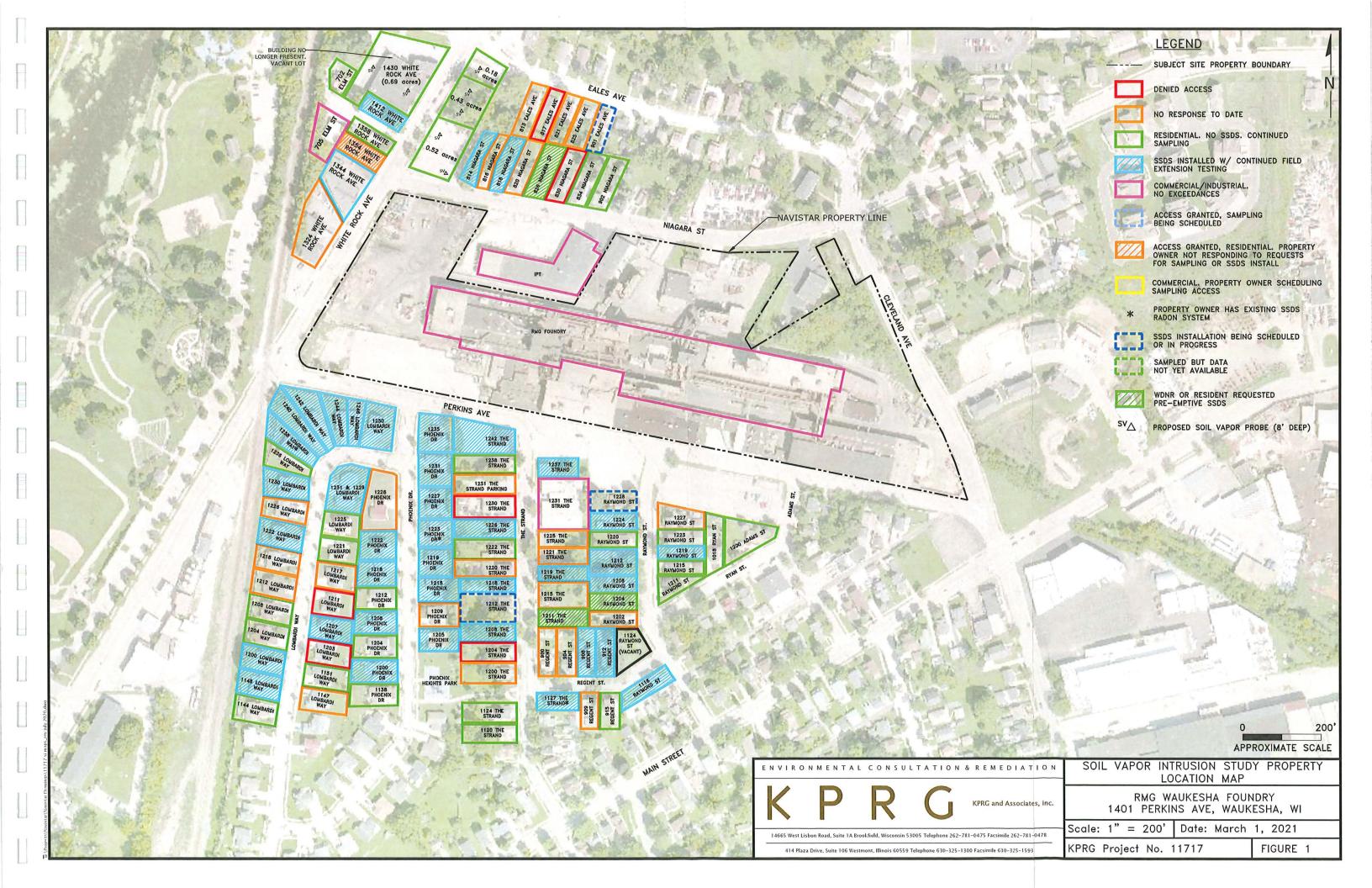
Table 2. SVI Study Commercial Access/Sampling Status 3/1/21.

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 Vapor Pins 2/12/21	None 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. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances.
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 no 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.

<sup>\* -</sup> 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

	5 .	TCE F	Result
Sample ID	Date	IA	OA
1250 Lombardi	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 Lombardi	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 Lambardi	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 Lombardi	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 Lombardi	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 Lombalui	1/18/2020	<0.39	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10		TCE	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 Lompardi	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
1225 Phanniy	11/22/2017	14.2	NS
1235 Phoenix	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1227 Pridenix	7/2/2019	0.87	1.2
1223 Phoenix	9/20/2019	45.6	<0.36
1223 FIIOENIX	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
1213 FIIOENIX	6/26/2019	1.1	29.3

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID         Date         IA         OA           1218 Phoenix         4/16/2019         73.6         <0.38           5/22/2019         0.73 J         <0.38           1215 Phoenix         11/5/2019         3.5         <0.35           2/7/2020         <0.38         <0.38         12.2           1/10/2020         <0.39         <0.36         12.2           1/10/2020         <0.39         <0.36         <0.36           6/30/2020         2.6         <0.47         <0.47           10/27/2020         <0.29         <0.24         <0.36           5/22/2019         1.8         <0.37         <0.38           2/12/2020         <0.36         <0.35         <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         1.0         <0.38           138 Phoenix         6/18/2020         <0.38         <	0 1 15	5.4	TCE F	Result
1218 Phoenix         5/22/2019         0.73 J         <0.38           1215 Phoenix         11/5/2019         3.5         <0.35	Sample ID	Date	IA	OA
5/22/2019       0.73 J       <0.38	4040 DI	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	4045 Db	11/5/2019	3.5	<0.35
1/10/2020	1215 Phoenix	2/7/2020	<0.38	<0.38
1212 Phoenix 6/30/2020 2.6 <0.47 10/27/2020 <0.29 <0.24  5/22/2019 1.8 <0.37  1208 Phoenix 10/11/2019 6.2 <0.38 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 10/8/2019 3.6 <0.38 10/8/2019 3.6 <0.38  1138 Phoenix 2/25/2020 0.41 J <0.38 1138 Phoenix 6/18/2020 0.41 J <0.38 1138 Phoenix 6/18/2020 0.28 <0.26  902 Niagara 11/22/2017 0.39 NS 834 Niagara 4/30/2019 0.36		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     10/37     1.8   <0.37     1208 Phoenix   10/11/2019   6.2   <0.38     2/12/2020   <0.36   <0.35     5/15/2019   0.78 J   <0.39     10/29/2019   0.84 J   <0.38     1205 Phoenix   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   0.41 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   11/22/2017   <0.37   <0.39     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   <0.38	4040 Dhaaniy	1/10/2020	<0.39	<0.36
1208 Phoenix  10/11/2019 6.2  2/12/2020  <0.36  2/12/2020  <0.36  30.35  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  1204 Phoenix  2/25/2020  1.0  10/8/2019  3.6  2/25/2020  1.0  10/8/2019  3.6  2/25/2020  1.0  3.6  4.2  1200 Phoenix  10/8/2019  3.6  2/25/2020  0.41 J  0.38  1138 Phoenix  6/18/2020  0.41 J  0.38  1138 Phoenix  6/18/2020  0.41 J  0.38  1138 Phoenix  6/18/2020  0.28  0.26  902 Niagara  11/22/2017  0.39  NS  834 Niagara  4/30/2019  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	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 0.41 J <0.38 2/25/2020 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  0.40 J 826 Niagara 11/22/2017 <0.37 <0.39 814 Niagara 9/6/2018 <0.38 <0.38 814 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	:	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 10/27/2020 <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 0.41 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  814 Niagara 9/6/2018 <0.38 <0.38		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		10/27/2020	<0.25	<0.24
1200 Phoenix         2/25/2020       <0.38       NS         2/22/2020       0.41 J       <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 <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	1200 Piloellix	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 <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		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 <b>6.3</b>	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 10	<b>D</b> .	TCE F	Result
Sample ID	Date	IA	OA
040 Ni	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
1220 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
1210 THE Strainu	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
1206 THE Strain	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 Strand	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 Naymonu	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1224 Nayillollu	1/7/2020	1.4	<0.39

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Console ID	D : 4 :	TCE F	Result
Sample ID	Date	IA	OA
	9/18/2019	<0.38	<0.38
1000 Daymand	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
4242 Daymand	9/18/2019	3.5	NS
1212 Raymond	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 Raymond	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 Nayinonu	12/6/2019	<0.51	<0.36
	9/26/2019	9.5	<0.35
912 Regent	12/13/2019	3.0	<0.36
JIZ Negent	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
915 Regent	9/27/2019	<0.38	21.7
a io Negelii	6/19/2020	<0.30	<0.31

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE Result		
Sample ID	Date	IA	OA	
908 Regent	7/16/2019	16.7	<0.38	
900 Negent	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	
1200 Addills	12/8/2020	3/2020 <0.31	<0.30	

Notes: All values are in ug/m<sup>3</sup>.

VAL - Vapor Action Level = 2.1 ug/m<sup>3</sup>.

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		
1000 Lanchaudi VD 1	7/10/2019	9.8		
1236 Lombardi VP-1	12/13/2019	4.9		
	6/19/2020	1.7		
A CONTRACTOR OF THE CONTRACTOR	6/13/2018	23.8		
40041	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 6/13/2018 2.0			
	6/13/2018	2.0		
1000 1 111170 1	9/27/2018	11.9		
1229 Lombardi VP-1	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		
40041	6/12/2019	42.2		
1221 Lombardi VP-1	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	Date	TCE Result	
		VP	
	9/24/2019	<0.37	
1204 Lombardi VP-1	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 Lombordi VD 1	10/18/2019	<0.37	
1151 Lombardi VP-1	1/22/2020	4.3	
	6/17/2020	6.3	
1148 Lombardi VP-1	10/4/2019	10.6	
111000000000000000000000000000000000000	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 Phoenix VP-1	1/24/2020 7/10/2020 9/18/2019 7/26/2019 10/18/2019 1/22/2020 6/17/2020 10/4/2019 9/5/2019 1/28/2020 7/9/2020 12/28/2017 4/10/2018 9/14/2018	15.6	
1227 Phoenix VP-1	11/20/2018	4,650	
1223 Phoenix VP-1	9/20/2019	35,300	
1222 Phoenix VP-1	1/24/2020       2.6         7/10/2020       13.1         9/18/2019       3.6         7/26/2019       13.7         10/18/2019       <0.3	282	
1222 Phoenix VF-1		81.2	
1219 Phoenix VP-1	5/1/2019	514	
1218 Phoenix VP-1			
1215 Phoenix VP-1	11/6/2019 23.7		
4242 Phoeniy VD 4	8/8/2019	13.0	
1212 Phoenix VP-1	6/30/2020	4.7	
1200 Dhanniy VD 4	5/22/2019	14.5	
1208 Phoenix VP-1	10/11/2019	14.2	

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Data	TCE Result	
Sample ID	Date	VP	
	5/15/2019	25.3	
1205 Phoenix VP-1	10/29/2019	6.6	
1205 FIIOellix VF-1	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	
	2/21/2020	1.9	
1138 Phoenix VP-1	6/18/2020	1.3	
	Date         5/15/2019       2         10/29/2019       6         2/12/2020       0         6/16/2020       2         2/26/2020       2         10/8/2019       1         2/21/2020       6         6/18/2020       3         10/30/2020       3         1/3/2018       4         4/18/2018       4         8/3/2018       4         11/30/2018       6         12/28/2017       54         9/6/2018       2         5/9/2019       9         11/13/2018       3         4/10/2018       3         4/10/2018       3         4/10/2018       3         5/30/2019       1         11/19/2019       6         11/19/2019       5         6/18/2019       1         12/20/2019       5         5/28/2020       1	3.2	
	5/15/2019 10/29/2019 2/12/2020 6/16/2020 2/26/2020 10/8/2019 2/21/2020 6/18/2020 10/30/2020 1/3/2018 4/18/2018 8/3/2018 11/30/2018 12/20/2017 12/28/2017 9/6/2018 5/9/2019 11/13/2018 4/10/2018 4/10/2018 8/3/2019 11/19/2019 11/19/2019 10/3/2019 11/19/2019 10/3/2019 5/28/2020	1.8	
902 Niagara VP-1	4/18/2018	<0.45	
902 Magara VF-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	
814 Niagara VP-1	9/6/2018	299	
014 Magara VF-1	10/29/2019       6.9         2/12/2020       0.9         6/16/2020       6.3         2/26/2020       2.3         10/8/2019       11         2/21/2020       1.3         6/18/2020       1.3         10/30/2020       3.3         1/3/2018       1.3         4/18/2018       <0.4	93.6	
1412 White Rock VP-1	11/13/2018	86.7	
	1/4/2018	3.8	
1358 White Rock VP-1	4/10/2018	5.5	
1330 White Rock VF-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	
1223 Raymond VP-1	12/20/2019	1.8	
1220 Naymonu VF-1	5/28/2020	17.4	
	9/9/2020	11.5	

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

1220 Raymond VP-1	Sample ID	Date	TCE Result	
11/7/2019 8.3 5/29/2020 11.5 9/2/2020 12.8 11/7/2021 5.2  12/17/2019 2.3 12/17/2019 2.3 12/17/2020 8.2 11/14/2021 14.1 12/13/2019 6.5 12/15 Raymond VP-1 5/29/2020 18.6 10/13/2020 3.7 1212 Raymond VP-1 9/18/2019 29 1204 Raymond VP-1 11/25/2019 29 1204 Raymond VP-1 12/18/2019 27.4 1116 Raymond VP-1 10/2/2019 15.3 915 Regent VP-1 9/27/2019 5.4 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 11/18/2021 0.42 J 1238 The Strand VP-1 12/16/2020 1.8 1223 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1218 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 5,150 1211 The Strand VP-1 5/16/2019 500 1212 The Strand VP-1 5/16/2019 5,150 1211 The Strand VP-1 5/16/2019 5,150			VP	
1220 Raymond VP-1    5/29/2020		6/18/2019	21.5	
9/2/2020   12.8   1/7/2021   5.2   12/17/2019   2.3   7/7/2020   8.2   1/14/2021   14.1   12/31/2019   6.5   12/15 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   11/25/2019   27.4   1116 Raymond VP-1   10/2/2019   15.3   9/26/2019   5.4   6/19/2020   0.95   912 Regent VP-1   9/27/2019   1,740   908 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   9/24/2019   4.8   12/22/2020   1.4   1219 The Strand VP-1   11/18/2020   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   1,020   1.00   1,020   1,000   1,		11/7/2019	8.3	
1/7/2021 5.2  12/17/2019 2.3  1/14/2021 14.1  12/17/2020 8.2  1/14/2021 14.1  12/17/2019 6.5  12/15 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  915 Regent VP-1 9/26/2019 5.4  6/19/2020 0.95  912 Regent VP-1 9/27/2019 1,740  908 Regent VP-1 9/27/2019 3,66  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  9/24/2019 <0.38  3/4/2020 1.3  7/24/2020 1.4  1219 The Strand VP-1 11/18/2020 1.4  1219 The Strand VP-1 11/18/2020 1.4  1219 The Strand VP-1 11/18/2020 1.4  1212 The Strand VP-1 9/18/2019 960  1212 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	1220 Raymond VP-1	5/29/2020	11.5	
12/17/2019 2.3 7/7/2020 8.2 1/14/2021 14.1  12/15 Raymond VP-1 5/29/2020 18.6 10/13/2020 3.7 1212 Raymond VP-1 9/18/2019 29 1204 Raymond VP-1 11/25/2019 29 1204 Raymond VP-1 12/18/2019 27.4 1116 Raymond VP-1 10/2/2019 15.3 915 Regent VP-1 9/26/2019 5.4 6/19/2020 0.95 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 9/27/2019 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 7/26/2019 108 9/24/2019 311 1222 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 11/18/2020 1.3 1212 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 9/18/2019 960 1212 The Strand VP-1 9/18/2019 960 1212 The Strand VP-1 9/18/2019 1,020		9/2/2020	12.8	
1219 Raymond VP-1		VP           6/18/2019         21.5           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           7/7/2020         8.2           1/14/2021         14.1           12/31/2019         6.5           5/29/2020         18.6           10/13/2020         3.7           9/18/2019         335           11/25/2019         29           12/18/2019         27.4           10/2/2019         15.3           9/26/2019         5.4           6/19/2020         0.95           9/27/2019         1,74           7/16/2019         3.6           1/18/2019         7.1           6/30/2020         3.6           1/18/2019         7.1           6/30/2020         3.6           1/18/2019         7.1           6/30/2020         1.8           5/16/2019         311           7/26/2019         108           9/24/2019         <0.3	5.2	
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12/31/2019 6.5 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 15.3 915 Regent VP-1 9/26/2019 5.4 6/19/2020 0.95 912 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 7/16/2019 7.1 1018 Ryan VP-1 6/30/2020 3.6 11/18/2021 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 1222 The Strand VP-1 11/18/2020 1.3 1212 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 9/18/2019 960 1212 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	1219 Raymond VP-1	7/7/2020	8.2	
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  11/25/2019  29  1204 Raymond VP-1  11/25/2019  915.3  915 Regent VP-1  9/26/2019  912 Regent VP-1  9/27/2019  913 Regent VP-1  9/27/2019  1,740  908 Regent VP-1  10/8/2019  7.1  1018 Ryan VP-1  6/30/2020  3.6  1/18/2021  1238 The Strand VP-1  1226 The Strand VP-1  1222 The Strand VP-1  1222 The Strand VP-1  1219 The Strand VP-1  1218 The Strand VP-1  1219 The Strand VP-1  1218 The Strand VP-1  1219 The Strand VP-1  1211 The Strand VP-1  1211 The Strand VP-1  5/16/2019  1,020		Date         A           6/18/2019         2           11/7/2019         8           5/29/2020         1           9/2/2020         1           1/7/2021         5           1/7/2021         5           1/7/2020         8           1/14/2021         1           1/2/31/2019         6           5/29/2020         1           10/13/2020         3           9/18/2019         3           11/25/2019         2           10/2/2019         1           9/26/2019         5           6/19/2020         0           9/27/2019         1           7/16/2019         3           10/8/2019         7           6/30/2020         3           1/18/2021         0           5/16/2019         1           9/24/2019         <	14.1	
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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         915 Regent VP-1       9/26/2019       5.4         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       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       40.38         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	1215 Raymond VP-1	5/29/2020	18.6	
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         915 Regent VP-1       9/26/2019       5.4         6/19/2020       0.95         912 Regent VP-1       9/27/2019       1,740         908 Regent VP-1       7/16/2019       8,480         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         9/24/2019       <0.38		10/13/2020	3.7	
1204 Raymond VP-1       12/18/2019       27.4         1116 Raymond VP-1       10/2/2019       15.3         915 Regent VP-1       9/26/2019       5.4         6/19/2020       0.95         912 Regent VP-1       9/27/2019       1,740         908 Regent VP-1       7/16/2019       8,480         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         9/24/2019       <0.38	1212 Raymond VP-1	9/18/2019	335	
1116 Raymond VP-1  915 Regent VP-1  916/2019  5.4  6/19/2020  0.95  912 Regent VP-1  908 Regent VP-1  1018 Ryan VP-1  1018 Ryan VP-1  1238 The Strand VP-1  1226 The Strand VP-1  1222 The Strand VP-1  1219 The Strand VP-1  1218 The Strand VP-1  1219 The Strand VP-1  1218 The Strand VP-1  1218 The Strand VP-1  1219 The Strand VP-1  1218 The Strand VP-1  1219 The Strand VP-1  1219 The Strand VP-1  1210 The Strand VP-1  1211 The Strand VP-1  1210 The Strand VP-1	1211 Raymond VP-1	11/25/2019	29	
9/26/2019 5.4 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 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  9/24/2019 <0.38 3/4/2020 1.3  7/24/2020 4.8  12/19 The Strand VP-1 11/18/2020 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	1204 Raymond VP-1	12/18/2019	27.4	
915 Regent VP-1  912 Regent VP-1  912 Regent VP-1  913 Regent VP-1  914 Regent VP-1  915 Regent VP-1  916/19/2020  1,740  1018 Regent VP-1  1018 Ryan VP-1  1018/2019  1042 J  1042 J  1042 J  1042 J  1042 J  105/16/2019  108  108  109/24/2019  108  109/24/2019  108  109/24/2019  108  109/24/2019  108  109/24/2019  108  109/24/2019  108  109/24/2019  108  109/24/2020  109/24	1116 Raymond VP-1	10/2/2019	15.3	
912 Regent VP-1 908 Regent VP-1 7/16/2019 1,740 908 Regent VP-1 7/16/2019 8,480 10/8/2019 7.1 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 7/26/2019 311 1226 The Strand VP-1 7/26/2019 108 9/24/2019 4.8 1222 The Strand VP-1 12/18/2020 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	045.0	9/26/2019	5.4	
908 Regent VP-1  7/16/2019  8,480  10/8/2019  7.1  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  9/24/2019 <0.38 3/4/2020 1.3  7/24/2020 4.8  12/12/2/2020 1.4  1219 The Strand VP-1 11/18/2020 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	915 Regent VP-1	6/19/2020	0.95	
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 9/24/2019 <0.38 3/4/2020 1.3 7/24/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1219 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	912 Regent VP-1	9/27/2019	1,740	
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  9/24/2019 <0.38 3/4/2020 1.3  7/24/2020 4.8  12/22/2020 1.4  1219 The Strand VP-1 11/18/2020 1218 The Strand VP-1 12/18/2020 5,150 1211 The Strand VP-1 5/16/2019 1,020	908 Regent VP-1	7/16/2019	8,480	
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  9/24/2019 <0.38 3/4/2020 1.3 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		10/8/2019	7.1	
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         1222 The Strand VP-1       9/24/2019       <0.38	1018 Ryan VP-1	6/30/2020	3.6	
1237 The Strand VP-1 5/16/2019 311  1226 The Strand VP-1 7/26/2019 108  9/24/2019 <0.38  3/4/2020 1.3  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		11/7/2019       8         5/29/2020       1         9/2/2020       1         1/7/2021       5         12/17/2019       2         7/7/2020       8         1/14/2021       1         12/31/2019       6         5/29/2020       1         10/13/2020       3         9/18/2019       3         11/25/2019       2         10/2/2019       1         9/26/2019       5         6/19/2020       0         9/27/2019       1         7/16/2019       3         10/8/2019       7         6/30/2020       3         1/18/2021       0         9/24/2019       3         7/26/2019       1         9/24/2019       3         7/24/2020       4         1/18/2020       7         1/18/2020       1         9/18/2019       9         12/18/2020       5         5/16/2019       1         1/18/2020       5         5/16/2019       1	0.42 J	
1226 The Strand VP-1  1222 The Strand VP-1  1222 The Strand VP-1  1222 The Strand VP-1  1222 The Strand VP-1  1235 The Strand VP-1  1247 The Strand VP-1  1248 The Strand VP-1  1248 The Strand VP-1  1249 The Strand VP-1  1240 The Strand VP-1  1440 The Strand VP-1  1540 The Strand VP-1  1440 The Strand VP-1	1238 The Strand VP-1	12/16/2020	1.8	
9/24/2019 <0.38  3/4/2020 1.3  7/24/2020 4.8  12/22/2020 1.4  12/19 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	1237 The Strand VP-1	5/16/2019	311	
3/4/2020     1.3       7/24/2020     4.8       12/22/2020     1.4       12/19 The Strand VP-1     11/18/2020     1,470       12/18 The Strand VP-1     9/18/2019     960       12/12 The Strand VP-1     12/18/2020     5,150       12/11 The Strand VP-1     5/16/2019     1,020	1226 The Strand VP-1	7/26/2019	108	
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		9/24/2019	<0.38	
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	4000 TI 0:	3/4/2020	1.3	
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	1222 The Strand VP-1	7/24/2020	4.8	
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		12/22/2020	1.4	
1212 The Strand VP-1       12/18/2020       5,150         1211 The Strand VP-1       5/16/2019       1,020	1219 The Strand VP-1	11/18/2020	1,470	
1211 The Strand VP-1 5/16/2019 <b>1,020</b>	1218 The Strand VP-1	9/18/2019	960	
1211 The Strand VP-1 5/16/2019 <b>1,020</b>	1212 The Strand VP-1	12/18/2020	5,150	
1208 The Strand VP-1 5/30/2019 97.2	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

Sample ID	Date	TCE Result VP	
1124 The Strand VP-1	12/11/2020	1.3	
1120 The Strand VP-1	11/26/2019	6.6	
1 120 The Strand VP-1	12/11/2020	<0.30	
1200 Adams VD 1	12/13/2019	5.3	
1200 Adams VP-1	12/8/2020	<0.38	

Notes: All values are in ug/m<sup>3</sup>.

VRSL - Vapor Risk Screening Level =  $70 \text{ ug/m}^3$ .

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. Heale Manufacturing (1231 The Strand), Sub-slab Vapor Sampling Analytical Results for TCE

Sample ID	WDNR Industrial VRSL	HM-HV-1	HM-HV-2	HM-HV-3	HM-HV-4	HM-HV-5
Parameter Date	Sub-Slab	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019
Trichloroethene	880	61.1	70.6	31.8	104	475

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