ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

RECEIVED

MONTHLY SOIL VAPOR INTRUSION STUDY UPDATE

June 1, 2021

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

VIA E-MAIL and FEDEX

KPRG Project No. 11717

Re: Former Navistar/RMG Foundry

1401 Perkins Avenue, Waukesha, WI

BRRTS# 02-68-098404

Dear Mr. Drews:

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

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

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

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

(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). It is noted that the property owner of 901 Eales Avenue has been non-responsive to numerous phones calls and follow-up mail correspondence regarding a request to set a date for the installation. Another letter was sent out in March 2021 with no response to date.

- No new access agreements were received during the month of May 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.
- The updated Waukesha County Interactive Tax database was checked for 1226 Phoenix Drive. The ownership listing information was changed from what previously was a mortgage/real estate company to Michael and Diana O'Connell as owners. On May 14, 2021 KPRG stopped by the residence to speak with the new owners. Although a car was in the driveway, there was no answer at the door. An information packet was left at the door. That same day KPRG followed-up by sending an introduction letter and access agreement requesting access for sampling and pre-emptive SSDS installation along with another copy of information that was included in the leave-behind packet. No answer has been received to date. KPRG will continue to follow-up with this resident.
- 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.
- Based on WDNR e-mail dated May 27, 2021 and telephone discussion with WDNR, the installation of a SSDS for the southern portion of the Heale Manufacturing Building (1231 The Strand) is in the process of being scheduled with anticipated installation in June 2021 depending of installation contractor schedule.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.

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

Sincerely,

KPRG and Associates, Inc.

Richard R gnot

Richard R. Gnat, P.G.

Principal

TABLES

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est, No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	AN	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (sold) New Owner MTK Investments, LLC	Yes	Yes	10/19/2017 11/22/2017 4/8/19 3/16/21	Yes	4/29/2019 9/5/19	NA. See notes	No Sump	No No	NA. See notes	NA	NA	Yes	4	Disabled veteran transferred to VA hospital. Was told by neighbors (Hughes and Lopez) that he is probably not returning at this point. House may be going for sale. Two WDNR letters sent latest being 3/27/19. Renter calls M. Drews with concern (wife pregnant.). M. Drews indicates that they need to call the property owner and have them contact KPRG. Have not heard but checked tax records. New Owner identified. Sent request letter 4-8-19. Received signed agreement 4/23/19. Called leasee Tawny Brown to set up sampling. Lett 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 lett messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 3/16/21 property sold. Sent letter to new ownership.
830 Niagara Street	Luis Lopez	Yes	Yes	No. Meet at residence. DHS 11/4/20	Denied	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	υ	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)	vìa 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. Won't 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 left voice message. JR called 4/11/19 and said he is working a lot of overtime and will need to get back to us within a week to try to schedule. 4/23/19, 4/25/19 called again and left messages with two tentative sampling times/schedules for JR.Left another message 5/1/19, 5/7/19, JR returns call. Setup sampling. 8/14/19 contacted called and left message regarding potential SSDS install. */23/19 talked with JR. He is willing to have the SSDS put in but said he will not be able to coorduinate a schedule until sometime second half of September. Am to call him mid-month. 9/24/19 talked with JR about next sampling and pre-emptive install with several dates for him to choose from. He wants to push it off for another 3 to 4 weeks. 11/8/19, 11/21/19 called left detailed voice message. 11/22/19 JR calls back. Said he received messages but has to determine when I can have contractor access to determine installationneeds. Asked if we could do it after 2 pm for at least the initial visist. Said yes and provided him some tentative dates. He said he will get back to me next week. 12/11/19 still trying to set schedule that works with JR and contractor. 1/24/20 called and left detailed voice message. 1/28/20 called and JR answered, said he was real busy and asked for me to call back again in about a week. 2/13/20 message from JR asking to call to set up an install. 2/14/20, 2/18/20, 2/20/20 called and left voice mail with five proposed dates to choose from. 2/21/20 talked with JR. His tenant works night shift and sleeps durin
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 properly may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left messages 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 selling 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 turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet. 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No No No	No	NA	Yes	2	Very cooperative and responsive to requests and scheduling.
1354 White Rock Avenue	Tony Pawlick (Owner renting to tenants)	Yes	No	Yes (e-mail) 10/18/17, 11/22/17 8/2/2018 11/30/18	Yes	NA	NA	NA	NA	NA	NA	NA	NA	υ	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 testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access, 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work.
1 Vacant Parcel - White Rock Avenue	Maria Sigala - One vacant parcel	No	NA - Vacant	12/20/2018 2/1/2019	Yes	NA - Vacant	11/26/2019	NA-Vacant	NA-Vacant	No	NA-Vacant	NA-Vacant	Yes	NA-Vacant	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed 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.

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

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

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

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Let technology report messages 22816, 9, 8, 9, 18, 19, 19, 18, 19, 19, 18, 19, 19, 18, 19, 19, 18, 19, 19, 18, 19, 19, 18, 19, 19, 18, 19, 19, 18, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	Por cello 11-2: 8 150 hat, Just moved into house in June 2018 and had a solar system insided prior to move it. In that sufficient Dad has information and submitted to WDX 11/15!1. Response e-mail on in 17-26 in Response are could be accessed and apply of all the respect to Response and Dad to Response and Dad to Response and prior to the solar submitted of the respect to Response and Dad to Response and	WOR Refer sen 32719; Called 4419, Discussed the issue and represent the was a premium. 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It opinioned the issue and that we are in the precess of a sample of the control of the co	Ib response to state, 70019 and with Jordan Wissone, Explaned issues and an Galoung up regarding believes send, Variet not to take with the harbsted who was not bown. Proved a phose number for tim to following 70 77/17/19 and and doctoor address the send for upward states, any up to stated the present the sense of present the sense of the states of the state to now conner. If 11620 date made with the sone quantities of the states of the state of the states of the state to now conner. If 11620 date made with the sone quantities of the states o	It is response to that Pitting in with Begrains Deceased traves, and the first and tell facilities over with with but probably yet. An is come that Entire travel. The travels of the probable of the pitting of the pit	The rescribed that 27 (100) filed the charges of the charges of the charges of the charges can be charged that the charges of	Received signed agreement 2019. Detected became har bases VM. Lis tab-clash rapes about VRSLL 6/10/19 called and schedded ned camples. 11/5/20 left vice measure to schedde hat sampling event. 11/7/20 returned call. Is is also gen vocation to Florida and wall not be back and first veek of February. Set schedded for ben.	18 response to date, 7100 9 taked with Librar, Asked me to call Victorio to discuss, 717719 called Victorio and left detailed message. 81119 staked wir VIDNR, Likel with desigher Exe (data tears and havening). Explaned issue and first pack to use	1b separes to date, 211019 wid, nobody home, 91119 winded will NOR 1 lidood home, left posted, 917038 winded spain wi VOOR R. Pucke on parch floar, Samebody home because can see 1 gst nodes and hear a convention. Range dones have been caused the door Replace positions of not float not.	71019 with nebody home. Bit 119 waters of VIDI RL. Child answered door. Said parents not home. Left packet and asked him to provide to parents.	The reprose that 7 (10) Bernald mit Bray, Have work syndale and the delay of the Lean Good on the will no, Hat to talk to have feet before the desiration of the state of the product of the product of the state of	65518 exelved signed specment its phone number, just email for communication. Sent emails 65219. 678018 asking to call to set up a sampling schedule. 71/19 John H. calls my cet Wu set up ampling for now view. Section in value 17/10 calls of the section of the section in value 17/10 calls of the section of the section in value 17/10 calls of the section of the section in value 17/10 calls of the section of the section in value 17/10 calls of the section	Its neptocals can be Net when the proper part of the property	Just Calco B/1219 that records of accord better. 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Said he would stall me took. 71(119 called to felosoupe and Itichael hostined that they are serviced algoring expensions of the Said he will be serviced as the serviced signed agreement and serviced to the serviced serviced serviced serviced serviced to the serviced serviced to the serviced serviced to the serviced	Familiary of the (2019 - Ith Khuugar stopped by field eres when savilary sever sampling author what has being done and who is paying. P. 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Ambient Air Sampling	1/27/2018	11/22/2017	2/9/2018 5/20/19	1/21/2019 5/23/19	8/27/2018 5/23/19	NA (see notes)	4724/2019 12/12/19 6/18/20	6/12/2018 5/22/19	12/1/2020 2/18/21	FLA	8/2/2019 2/17/21	10/11/2019 8/18/20	3/18/2019 10/15/19 2/5/20	Lt.	æ	tt.	II.	7/9/2019 1/22/20 7/21/20 3/6/21	9/15/2019 1/18/20	9:23/2019 1/23/20 7/9/20 2/22/21	Αž	9.17/2019 2/11/20	7/25/2019 10/17/19 1/21/20 6/15/20	10:3/2019 1/17/20 5/27/20	κh	9/4/2019 1/2/7/20 7/8/20 2/24/21
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LETTER	10/19/2017	No, Meet at residence,	1/18/2018	4/18/2018 6/5/18	4/18/2018	11/7/2018	11/7/2018	4/18/2018	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	11/7/2018 2/1/2019	5/6/2019 6/7/19 7/29/20	272172019	5/6/2019 6/7/19 11/6/19 DHS 11/4/20	5/6/2019 6/7/19 11/8/19 CHS 11/4/20	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	5/6/2019 6/7/19 DHS 11/4/20	5/6/2019	5/6/2019 6/7/19	5/6/2019 6/7/19 9/12/19	5/6/2019 6/7/19 DHS 11/4/20	5/6/2019	5/6/2019	5/6/2019 6/7/19	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	5/6/2019
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OV/IIER	Jasca and Amy Lemm	Tracey Shimek	Clarence Caproon	J. Guaddups and Maria Sida	Kierin Visi	Stanky and Perneta Dutata	Fedenco and Arlene Gerasmo	Matin Larson (Duplex shared w/ Mother)	Ańsiko and Usbeta Odiz	Jonathan and Jordan Wesner (sold propenty) Teav Owners: Adam and Amber Johnson	Benjamin and Jacalyn Friska	Robert Armstrong	Jacquefne Larson	Victorio Madrid Zavala and Likana Mosfid	Mehad Gazke	Breeghan and Jerlyn Ryan	Brady Espeseth	John Hsyden	Susan Riggan (New Owners Matthew and Jackie Gruennert)	Jod Marinez	Robert and Marcy Heath	M Losinischi and K Rice	Tim and Mekina Kneger	Jacob Lueck and Christma De Sautello	Jo Sakariano	Krista Gonzalsz (Tompkins)
ADDRESS	1250 Lembardi Way	1246 Lombard Way	1244 Lombard Way	1242 Lombardi VI ay	1240 Lombard Way	1235 Lombard Way	1235 Lombard Way	1231/1229 Lombard Way	1230 Lombards V/ ay	1226 Lombards V/ay	1225 Lombardi way	1222 Lombards VI ay	1221 Lombard V/ay	1218 Lombard Way	1217 Lombard Way	1212 Lombard Way	1211 Lombard: Way	1209 Lembardi Way	1207 Lombardi Way	1204 Lombar & Way	1203 Lombardi Way	1200 Lombards V/ay	1151 Lombard Way	1148 Lombards V/ay	1147 Lombard Way	1144 Lembard Way

NA - Not Applicable. No appeasing or dened or not required at this time.
*. Stant nashitration around no exceedings substitute.

Sight nephthalene andoor, no exceed ances sub-labb.
 Installed at request of resident.

SSDS - Sub-slab Depressuration System
U - Unknown

PPET - Pressure Field Extension Testing DXYA - Data not yet analosis

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	Follov-up PFET	WDNR Copied on Resident Data Transmittal(s)		Notes
1235 Phoenix Drive	Paul and Elizabeth Hemandez	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. Lett 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, 5/26/19, 6/28/19 called to 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 1/125/19, 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) Michael and Diana O'Connell	No	Yes	4/18/2018 6/5/18 11/8/19 7/10/20 DHS 11/4/20 5/14/21	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 (wice, 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 like to pass on the information with a request that he would like to when the work done. 1/12/5/19 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 to owner identified in on-line county tax files (Federal Home Loan Mortgage). 5/14/21 stopped at house but no answer. Left information packet. Checked on-line tax information again and it listed Miachael and Diana O'Connell as owners. Send out another efeter with access ageemnt.
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 altimeters. The house rental is managed through Real Property management (Stacy Becker). 9/17/19 talked with Stacy Becker and she will get the owner to sign agreement and e-mail back to me. 9/18/19 received access agreement signed by owner, 9/19/19 During sampling determined that there is a radon system in place jus not working. 9/20/19 Have SSDS install contractor inspect system. Replace fan, check piping and electrical. System running with good PFET results. 11/26/19 left voice mail for resampling.
1222 Phoenix Drive	Matthew and Jennifer Heiden	Yes	No	12/3/2018	Yes	1/3/2019 2/6/19 5/21/19	1/4/2019 2/7/19	Dry	Yes (see notes) No	Yes (see notes)	3/25/2019	10/22/2019 6/9/20 3/30/21A	Yes	4	Received signed access 12/12/18. Called 12/12/18, left message. Received e-mail 12/16/18 asking for date and time for sampling. Returned -email 12/17/18 asking to call me to discuss scheduling needs. Also left voice mails 12/17/18 and 12/19/18. E-mail 12/20/18. Initial sampling showed TCE above VAL in outdoor air as well as indoor. Set to resample indoor/outdoor air 26/19. Initial data verified. Recommend SSDS. Left message 2/26/19 to discuss and schedule. 22/71/9 Matt Called back. Will allow install. 3/25/19 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 lext 9/24/19. Left voice mails and texts, 1/16/20, 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/times, 4/15/19 left Nina a voice message to schedule date for meeting wit 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 wresident 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 social sampling with some tentative dates.
1218 Phoenix Dríve	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 2/18/21A	Yes	U	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 væek for overseas for a month. He asked that if we have her week of August to call him as a reminder. 9/11/19 visited house w/ WDNR. Talked with Atif 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. 10/12/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and pre-emptive 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	4/1/21A	Yes	3	No response to date. 7/11/19 talked with Chris and discussed issues. Signed agreement. Indicated I will call him to set up sampling. 7/18/19 left voice message. Indoor detected 1,2 DCA and chloroform above VALs but not detected below floor slab. 11/26/19 left detailed voice mail with cell to schedule next round, 1/3/20 Chris calls back and we schedule sampling dates. 6/19/20 talked with Chris and set schedule for next sampling, 6/13/20 dicuss data and SSDS installation with Chris. Agrees and was et up install schedule.10/7 spoke with Chris, scheduled sampling dates. 5/12/21 called about follow-up air sampling and left message.
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	NA	NA	U	No response to date. 7/11/19 talked with son (late teens to 20), Said parents are not home and would not provide phone number. I left a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19. Called 5/20/19 and set up sampling. 10/4/19 scheduled next round. 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	4/1/21A	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 Alccia calls back and set schedule. Sich above standard suggested SSDS install and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor, Near water heater when kicked in has a flash ignition. Damaged PVC plumbing to basement bathtub. SSDS contractor to replace tub plumbing as needed 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 3/15/21	Yes	2/25/2020	2/26/2020	Dry	No	No	NA	AN	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 aftenmon 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 latk top him to get plan to return our calls. 2/3/20 in it dealing it steve again in aftermoon but voice mail still full. 2/1/2/20 called and Steve answered. Set schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/71/20, 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, 2/3/21, 3/3/21, 3/12 mailbox full. Will send letter. 5/14/21 no response yet to letter. Called and left a deatiled voice message (box not full this time). 5/19/21 mail box full again.
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 2/18/21A	Yes	U	No response to date. 7/11/19 visit, nobody home, 9/11/19 site visit with WDNR, left packet, no answer. 9/30/19 Theresa called. Daughter of owner and she is renting the house from father. Said she read the information left behind and called her dad who admitted he received the information several times and chose to ignore. She is very concerned and will have her father sign and get back to me. 10/2/19 Theresa called to let me know she has signed agreement and to see if she could drop it off at our office. I said I would drive to her hose. Met and answered various questions. Dropped off carbon filter 10/18/19 until SSDS is installed. 1/28/20, 2/3/20, 2/12/20 left detailed voice message (note: returned call on 1/31/20 and left message). 2/14/20 sent text asking if we could schedule a sampling next week.
1138 Phoenix Drive	Stephanie Venturella	Yes	No	5/6/2019 6/8/19	Yes	2/21/2020 6/17/20 10/29/20 4/9/21	2/22/2020 6/18/20 10/30/20 4/10/21	Dry	No No No	No No No No	NA	NA	NA	υ	Received signed agreement 6/17/19, 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to having people enter her house, 9/24/19 called and talked with Stephanie. She asked if I could text her some dates about 3 weeks out. Texted some dates. Waiting to finalize schedule. 10/4/19 left detailed message and cell phone. 1/28/20 talked with Stephanie. She a[apologized for ignoring us. Set schedule for the sampling, 6/4/20 set next sampling, 10/7 spoke with Stephanie and scheduled sampling.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown PFET - Pressure Field Extension Testing DNYA - Data not yet available

Table 1D. SVI Study Residential Access/Sampling Status - Eales Ave and Elm Street 5-29-21

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20	No	ΝA	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	υ	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 ceil phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 6/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for years. 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	No	NA	NA	NA	NA	NA	NA	NA	NA	2	No response to date. 7/17/19 visit, nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet.
825 Eales Avenue	Lindsey Kreske	Yes	Yes	5/7/2019 6/8/19	Yes	11/18/2019	11/20/2019	No Sump	No	No	NA	NA	Yes	4	No response to date. 7/17/19 visit, talked with Blake Pierce. His mother is renting the home. He knows the owner (Lindsey Kreske) who now lives somewhere else. I did not talk specifics with him but indicated I sent her two letters to discuss a matter and would like to get in touch with her. He said he would pass on my card and ask her to call me. 9/11/19 site visit with WDNR, left packet, no answer. 7/19/19 Daniel (tenant) called and said that she talked with owner and wants the sampling done. She provided me Lindsey's contact information and asked that I fax Lindsey the access agreement. The agreement was faxed same day, 9/20/19 have not heard back so called Lindsey and left voice message. She called back and asked me to e-mail her a copy, 9/26/19 received signed agreement via fax. 10/4/19, 10/9/19 10/30/19 left messages. 10/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 7/12/20, 7/12/20, 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, 3/3/21 called and left message.
901 Eales Avenue	Paul Novak	Yes	No	5/7/2019 7/28/20 3/31/21	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. 3/31/21 left detailed voice message and letter sent.
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

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1242 The Strand (bar)	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 4/7/21	12/16/2020	No sump	No No	Yes	2/24/2021A	NA	NA	U	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR. Talked with tenant (Mary), Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail w/ phone for new owner. 8/16/19 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. 11/25/19 went to door. Left package, 11/3/207 torecked signed access. Will call to schedule sampling. 1/26/21 spoke with Pedro to inform him Radon Contr will 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 4/7/21	12/16/2020 4/8/21	No sump	No No	No No	NA	NA	NA	Ų	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information, 9/11/19 visited w/ WDNR. The structure is vacant, Left packet on door. 9/16/19 M, Drews e-mail w/ phone for new owner. 9/18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampting. 3/31/21 talked with Pedro and scheduled.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (Hew)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	AM	Yes	2	Received signed agreement 5/14/19. Called Chris Obst 5/14/19. House is vacant. Set up sampling for 5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remodel. Call owner 6/3/19 to discuss results and system installation recommendation. Set installation schedule. System installed but can't get full capture due to poor condition of basement floor (heavily eroded/cracked and only about 0.5-inch thick), 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since he is in process of selling and will want us to coordinate with the new owner because he does not knowyet what the final remodel plans or whether the purchaser will do a tear down, Am to all him in 3 weeks if I do not hear anything. 7/22/19 talked with Chris Obst. Has sold the property to Robert Reanck. 7/16/19 talked with Robert Reanck and sent new access agreement letter, 8/6/19 talked with Robert Reanch was responsible for sealing or replacing the basement floor to allow for a vacuum to be pulled by the SSDS. I indicated that my understanding was that as part of the purchase he was going to be responsible fort the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that he will review the information again and get back to me but that he 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 proedures. 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 talked with Barbara and explained exceedance and purpose of the recommended SSDS. Said I need to talk with husband who is not home, He will call me later today. Set install schedule. Place air filter unit in basement 8/12/19, Install started 8/15/19 but still needs another point. Finish date scheduled for 8/20/19. Hit another issue requiring additional system. Scheduled for 9/4/19, 9/5/19 pick up filter unit.
1225 The Strand	Juan Anzaldua	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date, 7/11/19 visit, nobody home, 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello, Juan 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.	NA	Yes	4	7/1/19 Received signed agreement, 7/1/19 called and scheduled the initial sampling for 7/16, 7/15/19 Marta called to cancel the scheduled sampling for formorrow 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, 1/26/20 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 ropovide time and hung up. Called 7/1/20, spoke with Marta, she will call tenants and call all back. 7/2/20/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA .	NA	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	PMJC LLC	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	АИ	NA	NA	NA	NA	NA	NA	U	6/11/19. Representative of PMJC contacted KPRG based on receiving second letter to discuss the issue. Explained the overall study, what is vapor intrusion, what is the scope of the 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. Si24/19 called as a follow-up since did not receive agreement. Indicated that he will sign and mail to me this week at which point we will schedule the sampling. 7/19/19 followed-up and left voice message asking status of approval. 9/11/19 site visit will WDIRR 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 datal left for vacation for a week so won't hear back until after that. 11/25/19 visited will WDINR but bar dissed until Wednesday, Left packet, 10/20/20 Mark Drews receives call from owner. Asks him to contact KPRG. 10/30/20 have not yet heard from owner. Will visit ty property now that that manager, Property owner on to 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	12/23/2020A	NA.	NA	6	No response to date, 9/11/19 site visit w/ WDNR. Talked with tenant Scott Lambert, Provided information packet and he said he would call the owner and pass on the information, 11/25/19 visits w/ WDNR, No answer, Left packet, Updating list of non-responsive residents for WDNR it was noted that property has been sold, 10/30/20 sent letter to new owner, 11/9/20 receive signed access, will schedule, 12/9/20 talked with owner regarding data and sub-slab exceedance. Schedule SSDS install, Install and initial testing indicates an additional vaccoum point may be needed for full coverge. A second date being set for completion, 5/19/21 talked with Robert Rauck, He has recently sold to the property. Will need to coordinate verification sampling with new owner.
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 (Nick) Gave contact info for owner - Carolyn Standarshi (also owns 1212 Raymond Str). 9/12/19 received signed agreement, 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install. 9/19/19 system installed.
1215 The Strand	Alda Rodriguez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA.	AM	NA	NA	NA	NA	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 Rodriguez). 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	No	Yes (rental)	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Yes	12/17/20	12/18/20	No sump	No	Yes	4/12/21A	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 sampting. 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 of Tom Miller, He is willing to have system installed. Asked me to call back Monday to set up a date. 10/7/19 called and left detailed voice message. Called again in afternoon and set schedule, Install needs additional point. Scheduled 11/7/19. Will still need additional work. Floor in very poor condition, 11/7/19 Called and left pay for electrical to run. We will finish install servity PETE. 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 2/18/21A	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 gree-emptive install of SSDs. Lett detailed voice message with cell number, 9/24/19 discussed with Ampellio and set schedule, 10/11/19 Chad R. SSDs Installer called and indicated that soils beneath foundation are ever light. He has two points already installed and will require at least one more. Working with resident to set up another date to complete the installation. Also floor was heavily cracked requiring a lot of sealing. Additional work scheduled 10/31/19. FET follow-up scheduling left voice mails 1/15/20, 1/17/20, 1/21/20, 1/28/20.
1204 The Strand	Devin Elmer	Yes	Yes	5/7/2019 DHS 11/4/20	Temporary Denial	AJA	NA	NA	NA	ΝA	NA.	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 call. He said his giflifiend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. I explained we don't need a lot of room and that we would be able to work around the items. He then said he did not want any holes drilled in his floor. I asked if we can at least set up the 24-hour samplers. He said maybe at a later date when he gets the basement cleaned out. I asked if I can follow up in the future. Agreed to call him in about 3 months to check again. 9/11/19 site visit with WDNR, no answer, left packet.
1200 The Strand	Beatrice Riojas	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	Denial	NA	NA	NA	NA	NA	NA.	NA.	NA	U	No response to date. 7/11/19 visit, although car in driveyay, nobody answered door. 9/11/19 site visit with WONR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	NA	NA	NA	NA.	NA	Pre-existing system	NA.	NA	U	9/11/19 visited house 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 3/22/21	12/11/2020 3/23/21	No sump	No No	No No	NA	NA	NA	υ	9/11/19 visited house w/ WDNR. 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. 3/16/21 talked w/ Jaquiline and scheduled next round.
1120 The Strand	Victor Santos and Monica Sandoval	No	Yes	8/29/2019	Yes	11/25/2019 1/18/21	11/26/2019 1/19/21	No sump	No No	No No	NA	NA	Yes	υ	9/11/19 visited house v/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR, Packet gane but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deabled voice message with cell number. Called 77/1/20, 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 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 Samping	Indoor Air Exceedances	Sub-stab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittat(s)	Est. No. o Residents	f Notes
900 Regent Str.	Julia Ybarra	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NΑ	NA.	NA	U	No response to date, 7/17/19 visd, nobody home, 9/11/19 side visd with WDNR, spoke with owner and left packet, 11/25/19 visd w/ WDNR. No answer, left packet
904 Regent Str.	Henrietta and David Long	No	Yes	5'6'2019 6'8'19 11'8'19 DHS 11'4'20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	9/11/19 site visit with WDNR, spoke with David and left packet. 11/25/19 visit w WDNR, No answer, left packet.
908 Regent Str.	Lean and Maria Hernandez	Yes	lio	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 isft voice message on both home and cell. Returned my call in the evening, Discussed issue and what needs to be done on indust sampling. Am to call back formation to establish datas after the talks to son, 7/2/19 isft voice message to set schedule. data indicated TCE exceedance in basement and sub-stab, 7/26/19 called to schedule SSDS install, 10/4/19 est schedule from indicate sampling.
909 Regent Str.	Ductin & Linnes Tramps Sara Kirschling	Yes	Yes	8/29/2019 new 8/27/20 11/5/20	Yes new flo	NA	NA	NA	NA	NA	NA	NA	НA	U	Ho response to date, 9/11/19 stopped by w WDNR. Nobody home. Left packet. Home is for sale, 9/12/19 returned w WDNR. Met with Linnea. They will be closing with new buyer within about a month She appear good idea 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. Bow this gist back to up. 9/17/19 balled with real estate agent (Justin Roach) and the indicated that both the current property owner and perspective buyer with the voxit to be done, He will get the current property owner to sign and e-mail to me the access agreement. We will then get a new one in place with the purchaser after sale is completed in mid-October, 9/18/19 received signed agreement has email. 9/20/19 (all de) to schedule anything, 9/24/19 (fat another voice message and also texted message to schedule, 10/4/19,10/9/19 Eft voice email w/ cell phone. Looked up new owner, Sara Kirschling, sant latter 8/27/20, 11/5/20 sent second letter.
912 Regeni Str.	Fhick4 and Bangone Hanesakda	No	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	617/19 seel wid agreement. Signad Yas but circled No. XVIII call be check whether approved or denied. 616/19, 672/19, 672/19 call stall so clarity if approved or denied. Left debtad voice massage who explained any time. 71/19/19 visit. Talled with Bangone. Said alsh believes her husband does want to have the samping done. Am no call him temporous. 7/19/19, 7/19/19 is 19/10 visit. The call with temporous. 7/19/19, 7/19/19 is 19/10 visit. The call believes the call believes the called best and first season. 8/19/19/19 is 19/10/19/19 signad visit. 9/10/19/19/19/19/19/19/19/19/19/19/19/19/19/
915 Regent Str.	Brenna Lee Pederson	No	No	8/29/2019	Yes	9/26/2019 6/18/20 3/15/21	9/27/2019 6/19/20 3/16/21	No sump	No No No	No No No	NA	NA	Yes	υ	Received signed agreement 69/19, 8/10/19, 9/13/19, 9/24/19 called and left detailed messages for scheduling linitial sample, Called back in exeming, Set scheduling 1/18/20, 2/23/20 bit five the mail for scheduling. 1/18/20, 1/18
1228 Raymond Str.	Hector and Michelle Contreras- So	No	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 Nates	NA NA	Yes	ย	7/11/19 received signed agreement. Will call to schedule. 7/17/19 called and left detailed voice message. Do not want us drilling through floor. Will allow indoor/outdoor sample only, 2/28/2- left voice message for scheduling another round, 5/18/20 called and falked to Mitchello. Scheduled sampling for 5/27/20 at 11 am. 6/2/20 left detailed voice mail about exceedance and request to schedule install of SSDs. 6/4/20 Mitchello returned call and voic discussed erauls, femals starget populsion and 8/50s install in discl. Sold needs to the turband and voice above calls when keeps were several to the several call to the several call and voice discussed. Asked dis the voice was carbon fiftration untiplaced until the installation. She declared 8/1/20 called and left voice mail. Call back at 1910 vs. Indicates that discussed with husband and they do not want system installed, I said be voice voice to expect a documentation lefter from me and that WOIR will also probably following. Said she can call and many time of changes mind. 10/13/20 received text that they are deciding to have system installed, Installation scheduled for 11/10/20. When install contractor arrived at at a, based on building/property byout and multiple foundations, the system will require allstast two to three entraction points and the piping will assessment callary which has only six-foot clearance. Based on this discussion with property owner, the owner decided not to proceed with the installation at this time. May change their mind as potential sale of property proceeds.
1227 Raymond Str.	Ramon Ramirez Valdez & Francisca Hernandez	No	Yes	8/29/2019 11/8/19 7/28/20 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	υ	9/11/19 visited house w/ WOHR. Daughter (Alejandra, late teers) answered and we discussed issue. Provided packet. She said she would provide to father. 11/25/19 visit w/ WDNR. Mat with Ramon and discussed in detail. He said he would probably sign but will talk to neighbors. Follow-up latter sent 7/28/20.
1224 Raymond Str.	Sytria Garcia and Isabel Garcia (Life Est)	Yes	No	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	Na sump	Yes No	No	10/14/2019	1/2/2020 6/9/20 10/14/20	Yes	3	Resident called 5/9/19 at 1735 and list voice mat. 5/10/19 1000 hrs loft voice message on home and cell phones. 5/14/19 lift another set of messages. Returned the call w/m 30 minutes. She is renting the house. Had several questions regarding who we are working for and nature of study. She will contact the renters to make use they are of k with our access as well and provide me their contact info. Her bother likes next door at 12/05 Rymmod. She has also discussed with him and voas sating the questions for to eith of them. He will also provide us access. 5/2/10 listed who Sylla. She indicated she will be falking w/ renters tonight and also will meet with her brother laker this week. Hopes to have both signed agreements to me shortly after that. Received signed a greement 6/6/19. Called 6/7/19/10 and set schedule. 7/6/19 Called both hem and cell, left messages also decide is, left message. Called 6/7/19/10 and set schedule. 7/6/19 Called both hem and cell, left messages did not be able to provide access until later in July or August due to present i rasions, 8/24/19 frailly got through. Sylvia checked her schedule as the has to come in from Madison. Set for 10/14/19, 12/11/19 called and left imessages will be minute to schedule following samplem.
1223 Raymond Str.	Jimmie and Sharon Walker	No	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	tio	NA	Yes	2	911119 stopped at house wt WDIR. Discussed the issues and they signed agreement. 911219 caBed and set up sampling, 128/19 taked with Jim to set up not sampling date. He asked I call back or Monday as he was in process of leaving in voice. And to call before 4 pm. \$1970 caheduled nest sampling, 928/20 called to verify sampling fournerow as requested. \$1920 received ad from Ryan Tranchite of Homastead Really indication that the Walker's have listed the house for sale which first the face questions but before answering I caBed the Valkers to verify that he is their real estate agent. Call Ryan back and answered his various questions about the ettudy and results. Also proded Mark Drevs contact information, 8/27/20 tabled with Jimmie, he was busy and vid call back, 9/27/20 tabled with Jimmie, he was busy and vid call back, 9/27/20 tabled with Jimmie, he was busy and vid call back. 9/27/20 tabled with Jimmie, he was busy and vid call back. 9/27/20 tabled with Jimmie, he was busy and vid call back.
1220 Raymond Str.	Bento García (Bønny)	Yes	No	5/7/2019	Yes	6/17/2019 11/5/19 5/26/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	No sump	No No No Yes No	No No No No	No	NA	Yes	2	See notes above for 1224 Raymond Street, Received signed agreement 6/6/19, Called 6/7/19, 6/10/19, 6/13/19 to set up sampling. Left messages, 6/13/19 returns call and we set schedule. 10/4/19, 10/10/19, 10/3/119 called to schedule. 5/18/20 called to schedule next sampling, Left vice max win cell number, 5/19/20 Bentle calls back. Schedule sampling, 6/27/20 called left message, 8/31/20 Selfice calls back. Schedule sampling, 6/27/20 called left message with Bentle of odiscuss results, 6/22/20 talked with bentle and epic sests. Want to install systems less the fine epigening such less than 10/20 selfices. Schedule sampling, 6/27/20 called and schedule should be set of the schedule should be schedule should be set of the schedule should be schedule sh
1219 Raymond Str.	Fermin Rivora, Jr.	No	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/6/20 1/13/21 sch 6/2/21	12/17/2019 7/7/20 1/14/21	No sump	tlo No Yes	No No No	2/17/2021A	NA	Yes	U	No response to date, 0711/19 site visit with WDIR. spoke with owner, left packet and agreement, he will sign and leave on his poch, 91/21/9 Fathic checked takes in attendent for signed agreement at KPRG visited the hours again about 5 pm. 10 signed agreement and no answer at door. Received signed agreement 11/2019, 11/2019, 11/2019, 11/2019, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/19, 12/21/21/21/21/21/21/21/21/21/21/21/21/2
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 3/22/21	12/31/2019 5/29/20 10/13/20 3/23/21	No sump	No No No	No No No No	NA	NA	NA	2	No response to date, 911/19 site visit with WDIRL spoke with owner, she threw away last latter, we will send another, 913/19 sent a copy of August letter, 10/31/19 have not heard back, sent now kitter. 11/25/19 visited house. Talked will Sands and she signed agreement. 11/26/19, 12/21/19, 12/11/19 lett detailed viole mail for scheduling 21/21/19 Sandra deadb back. Schedulied sampting. 91/86/21/20 Schedulied sampting.
1212 Raymond Str.	Bailey's Rental Properties LLC	No	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	υ	97/11/9 stopped at house w WOURL, left packs, 97/12/9 received signed agreement (also owns 1218 The Strand), Caralyh, Standarsti owner, 97/19 talked with caralyh to statt setting schedule for initial sampling and pre-emptire SoS initial, 81/9/19 initial pankylone due to owner not coordinating with tenant, I mani will provide some delse that they vil above for the initial and will exclude some office ordinating the source of the statt of the st
1211 Raymond Str.	Durvayne O'grady	No	Yes	8/29/2019 7/29/20	Yes	11/25/2019	11/26/2019	tio sump	No	No	NA	ĦΑ	Yes	U	Ho response to date, 6ft IVI 9 site visit with WDIR, no answer, left packet, 9728/19 Duwayne called in evening and thit vice mail. 9/2016 called Druwayne and lift vice mail with cell phone to call at an imm. 9/0019 Duwayne returns call and we describ sites used as sampling in media. He said he did not receive he applied in mail and that nothing was left on his door. He did not he excels any appling in mail and that nothing was left on his door. He did not he work with us for scheduling. Sent another package same was gone over two weeks so maybe pot removed or wind beaweff, I said we will mail another set of information. He said he will sigh and then work with us for scheduling. Sent another package same was gone excellent and the standards with sight of the said will be suffered to the said with sight of the said will be suffered to the said with sight of the said will be suffered to the said with sight of the said will be suffered to the said said will be said the said will be said to the said will be said to the said will be said to the said of the said will be said to the said to the said will be said to the said will be said to the said
1203 Raymond Str.	Ramon Rodriguez	No	Yes	5/7/2019 6/8/19	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes No	See Notes	8/22/2019	12/9/2019 6/9/20	Yes	1	bor was full. Ramon calls back, set scheduls, Fibor to othis for vapor pin installation, Set SSDS contractor visit for 8/15/19 to check basement and determine what will be needed, 109/19 called to schedule follow-up sampling but voice mail box full. 10/10/19, 10/31/19, 11/8/19 left voice mail. Returned call and set time, 5/20/21 Leftime Radon contacted me that hey have been trying to schedule.
1204 Raymond Str.	Pablo Martinez and Inocenca Martinez	No	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	No sump	tio	No	12/23/2019	4/8/21A	Yes	U	No response to date. 7/17/19 vist, Nobody home, 9/11/19 hours vist of WDNR, Met with Inocence, Discussed issue but said she needs to tak with hurband before signing. He is in Makico and with back towards end of first week of October, Asked us to come back then after 3 pm. 11/25/19 vist w WDNIR, Met with Dayni Verta (doughter). Explained issues and answered a number of her question She will relay to parents, 12/5/19 Denyi calls back and says parents would like us to schedule sampling, I indicated first need signed agreement, 5ghe saked me to e-mail it to her, 1/13/2D Denyi calls and saked if there will be more sampling and visitiner there is a law suit associated with this issue. I indicated that we will be scheduling another round of sampling in her basement end of the month to early February. Also noted to her that the initial sampling did not show any results above standards and that the initial sampling did not show any results above standards and that the initial sampling did not show any results above standards and that the initial sampling did not show any results above standards and that the initial sampling did not show any results above standards and that the initial sampling did not show any results above standards and that the initial sampling did not show any results above standards and that the initial sampling did not show any results above standards and that the initial sampling and the sampling
1202 Raymond Str.	Margarita and Juan OlaBo	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	AM	ΝA	NA	NA	NA	AM	U	No response to date, 717719 visal, Car in drive, No answer, 911/19 visal house of WOHR, Taiked with daughter (Rosenda; tate 20s or early 30s), Said parents are all work. Discussed issue and left packet. She said she would provide and discuss with parents. 11/25/19 visal w WOHR. No answer, Left packet.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	No	No	No	No	NA 10/1/2019	NA	NA	NA Var	NA	NA	NA 6/9/2020	NA NA	U	Vacant Let, Need for potential vapor probes will be determined on sampling of surrounding residences,
1116 Raymond Str.	Thomas and Sara Esvine	No	Yes	8/29/2019	Yes	12/5/19 10/7/2019	10/2/2019 10/8/19	NA.	Yes No	No No	10/9/2019	6/9/2020 5/24/21A	Yes	U .	911119 met with Thomas. Discussed issues and he signed agreement, 91(21)9, 92(01)9 called and left message to schedule samping, 91(24)19 gait through to Torn and scheduled samping, 91(7)19 called to discuss samping results and schedule a SDSD install. Followup FET being scheduled, 1/15/ 1/17, 1/122, 1/28 left messages. He response to date, 911119 site visit with WDIRI, spoke with owner, left packet and access agreement, 91-61-91 received signed access agreement, 91/24/19 scheduled samping dates, 1/28/20, 2/28/C
1018 Ryan Str.	Gloria Rivera a Wa Moreno Housing Authority of The City of Waukesha	No	Yes	8/29/2019 8/29/2019 11/8/19	Yes Yes	6/29/20 1/13/21 12/12/2019 12/7/20	6/30/20 1/14/21 12/13/2019 12/8/20	No sump	tio tio	No No No	NA NA	NA NA	Yes NA	3 U	Icht scheduling wice message. 5/18/20, 6/47/20 lift detailed message with cell number. 6/19/20 called and set scheduling run not sampling. 10/6 lift (volcemal, 1/5/21, 1/1/22) call and lift message. 1/12 Göric calls and scheduling. No response to date. 1/04/19, 1/04/19, 1/14/19, 1/14/19 lift detailed message for Pete Rodriguez (4), Public Houring Manager. 1/12/1/19 Peter calls back. Says he passed this nonto his mainstence manager Scott Debut (262-45-69-26) who is trying to get a hold of tennant to discuss access. If I do not hear from Scott this week, and to call him next week for status. 1/12/19 received signed access agreement. 1/12/19/19, 20/20, 6/20/20, 6/47/20, 6/19/20 Called and left detailed visice message v/ tennar along with office and cell numbers. 7/17/20, 7/15/20, 7/22/20, 8/12/20/2 Hit message for Scott betweek to call numbers. 7/17/20, 1/15/20, 1/1
	- Truncanu			1		<u> </u>									107700 Scott returns call. They also have not been able to reach tenant. We set up through Scott the dates. They will notify fenant and the maintanence manager will meet us to let us in, received another email from Scott that Shering will meet on Stat. 1/11 called Scott to resample, bilt message, 1/20/20 called Scott, left message, Aho called tenant Dankille, no longer valid number, Called Sherrill and scheduled, 5/12/71 called and left missage.

IIA - 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 Depressurtation System
U - Unknown
PFET - Pressure Field Extension Testing
DNYA - Data not yet available

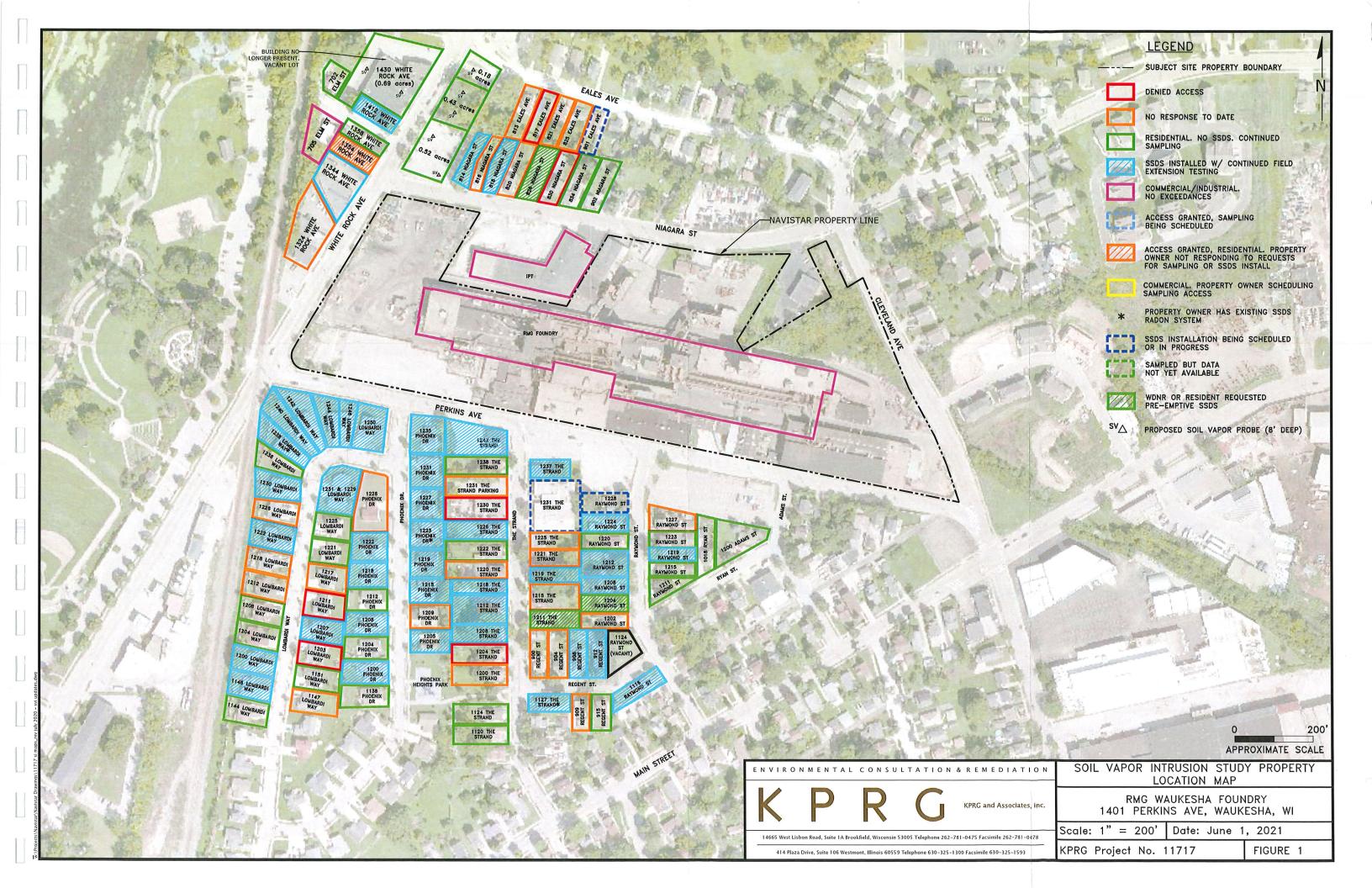
Table 2. SVI Study Commercial Access/Sampling Status 5/29/21.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	Notes
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility.	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 While Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZ12 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 Indoor Air and Vapor Pins 2/12/21 4/14/21	None None None One exceedance based on small commercial	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 10/22/19 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 cellect round of samples. No indoor air or sub-slab vapor exceedances. Based on April 2021 sampling, WDNR made determination that SSDS required based on Small commercial standard. SSDS install
1230 The Strand	Higbee Development, LLC	Yes	No	5/6/2019 6/8/2019	Denied	NA	NA	NA	Received denial 6/13/19 after second letter. Owner made note that there is no basement in this structure. A KPRG drive-by indicates this is an small auto repair shop/garage. 6/18/18 called and talked with Gary Higbee and indicated that this study is not just meant for basements and that vapor can enter though floor slab of grade type construction. He indicated that at this time he will pass on this. I indicated that he will get a letter from WDNR recommending that he reconsider. He said he may do so at that time.

NA- Not Applicable. No access yet or denied.

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

FIGURE



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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

0 1 10		TCE	Result
Sample ID	Date	IA	OA
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 Lombardi	8/28/2018	1.3	<0.38
1240 Lombardi	5/23/2019	<0.38	NS
	4/25/2019	<0.58	<0.40
1236 Lombardi	12/13/2019	1.20	<0.37
	6/19/2020	<0.33	<0.34
1231 Lombardi	6/13/2018	8.9	NS
1231 Combardi	5/22/2019	<0.38	3.1
1230 Lombardi	12/2/2020	10.7	2.1
1230 Lombardi	2/19/2021	0.62 J	<0.27
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
1220 Combardi	2/18/2021	0.44 J	<0.29
1222 Lombardi	10/11/2019	5.9	<0.38
1222 Lombaldi	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
1200 Lonnard	7/22/2020	<0.27	<0.27

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID Date IA OA	O-mala ID	5.	TCE	Result
1/18/2020	Sample ID	Date	IA	OA
1/18/2020	1207 Lombardi	9/16/2019	4.7	<0.38
1/24/2020 <0.39 NS 7/10/2020 <0.27 <0.27 2/23/2021 <0.31 <0.31 1200 Lombardi 9/18/2019 22.6 <0.38 2/11/2020 <0.36 <0.35 7/26/2019 <0.38 <0.35 7/26/2019 <0.37 0.48 J 1/22/2020 <0.41 <0.36 6/17/2020 0.34 J <0.34 1148 Lombardi 1/17/2020 0.34 J <0.34 1148 Lombardi 1/17/2020 4.7 <0.35 5/28/2020 <0.59 0.34 1144 Lombardi 1/17/2020 4.7 <0.35 5/28/2020 <0.59 0.34 1128/2019 0.59 J 0.39 J 1/28/2020 <0.38 <0.35 7/9/2020 <0.26 0.27 2/25/2021 <0.43 <0.46 11235 Phoenix 11/22/2017 14.2 NS 10/1/2019 <0.38 16.3 1231 Phoenix 11/28/2018 3.1 0.59 J 1227 Phoenix 11/28/2018 3.1 0.59 J 1227 Phoenix 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.36 1/20/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/31/2020 <0.38 <0.34 1/31/2020 <0.38 <0.34	1207 Combaidi	1/18/2020	<0.39	<0.36
1204 Lombardi		9/24/2019	<0.37	<0.44
7/10/2020 <0.27	1204 Lombardi	1/24/2020	<0.39	NS
1200 Lombardi 9/18/2019 22.6 <0.38 2/11/2020 <0.36 <0.35 7/26/2019 <0.38 <0.38 10/18/2019 <0.37 0.48 J 11/22/2020 <0.41 <0.36 6/17/2020 0.34 J <0.34 11/48 Lombardi 10/4/2019 3.2 <0.38 11/17/2020 4.7 <0.35 5/28/2020 <0.59 <0.34 11/28/2019 0.59 J 0.39 J 11/28/2020 <0.38 <0.35 7/9/2020 <0.26 <0.27 2/25/2021 <0.43 <0.46 11/22/2017 14.2 NS 1235 Phoenix 11/28/2018 3.1 0.59 J 1221 Phoenix 5/30/2019 <0.40 0.66 J 1227 Phoenix 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.36 1/22/2019 0.40 0.66 J 11/28/2019 <0.40 0.66 J 11/20/2019 0.87 1.2 1223 Phoenix 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.36 1/31/2020 <0.38 <0.34	1204 Lombardi	7/10/2020	<0.27	<0.27
1200 Lombardi 2/11/2020 <0.36 <0.35		2/23/2021	<0.31	<0.31
1151 Lombardi	1200 Lombardi	9/18/2019	22.6	<0.38
1151 Lombardi 10/18/2019 <0.37 0.48 J 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 1/28/2020 <0.59 <0.34 1/28/2020 <0.59 J 0.39 J 1/28/2020 <0.38 <0.35 7/9/2020 <0.26 <0.27 2/25/2021 <0.43 <0.46 11/22/2017 14.2 NS 10/1/2019 <0.38 16.3 1231 Phoenix 11/28/2018 3.1 0.59 J 1/28/2019 <0.40 0.66 J 1/227 Phoenix 11/20/2018 102 <0.36 1227 Phoenix 11/20/2018 102 <0.36 1223 Phoenix 1/2/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1/4/2019 64.8 4.5 1/4/2019 64.8 4.5	1200 Editibalu	2/11/2020	<0.36	<0.35
1151 Lombardi 1/22/2020 <0.41 <0.36 6/17/2020 0.34 J <0.34 10/4/2019 3.2 <0.38 1148 Lombardi 1/17/2020 4.7 <0.35 5/28/2020 <0.59 <0.34 9/5/2019 0.59 J 0.39 J 1/28/2020 <0.38 <0.35 7/9/2020 <0.26 <0.27 2/25/2021 <0.43 <0.46 11/22/2017 14.2 NS 10/1/2019 <0.38 16.3 1231 Phoenix 11/28/2018 3.1 0.59 J 5/30/2019 <0.40 0.66 J 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 9/20/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1/4/2019 64.8 4.5		7/26/2019	<0.38	<0.38
1/22/2020 <0.41 <0.36 6/17/2020 0.34 J <0.34 10/4/2019 3.2 <0.38 11/17/2020 4.7 <0.35 5/28/2020 <0.59 <0.34 11/28/2019 0.59 J 0.39 J 1/28/2020 <0.38 <0.35 7/9/2020 <0.38 <0.35 7/9/2020 <0.26 <0.27 2/25/2021 <0.43 <0.46 1235 Phoenix 11/22/2017 14.2 NS 10/1/2019 <0.38 16.3 1231 Phoenix 11/28/2018 3.1 0.59 J 1/28/2019 <0.40 0.66 J 1227 Phoenix 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 9/20/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	1151 Lombordi	10/18/2019	<0.37	0.48 J
10/4/2019 3.2 <0.38 11/17/2020 4.7 <0.35 5/28/2020 <0.59 <0.34 39/5/2019 0.59 J 0.39 J 1/28/2020 <0.38 <0.35 7/9/2020 <0.26 <0.27 2/25/2021 <0.43 <0.46 11/22/2017 14.2 NS 10/1/2019 <0.38 16.3 1231 Phoenix 11/28/2018 3.1 0.59 J 1/28/2019 <0.40 0.66 J 1227 Phoenix 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 9/20/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	1131 Lombalui	1/22/2020	<0.41	<0.36
1148 Lombardi 1/17/2020 4.7 <0.35		6/17/2020	0.34 J	<0.34
5/28/2020 <0.59 <0.34 9/5/2019 0.59 J 0.39 J 1/28/2020 <0.38 <0.35 7/9/2020 <0.26 <0.27 2/25/2021 <0.43 <0.46 11/22/2017 14.2 NS 10/1/2019 <0.38 16.3 1231 Phoenix 11/28/2018 3.1 0.59 J 5/30/2019 <0.40 0.66 J 1227 Phoenix 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 9/20/2019 45.6 <0.36 1/31/2020 <0.38 4.5 1222 Phoenix 2/7/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7		10/4/2019	3.2	<0.38
9/5/2019 0.59 J 0.39 J 1/28/2020 <0.38 <0.35 7/9/2020 <0.26 <0.27 2/25/2021 <0.43 <0.46 11/22/2017 14.2 NS 10/1/2019 <0.38 16.3 1231 Phoenix 11/28/2018 3.1 0.59 J 5/30/2019 <0.40 0.66 J 1227 Phoenix 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 9/20/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	1148 Lombardi	1/17/2020	4.7	<0.35
1/28/2020 <0.38		5/28/2020	<0.59	<0.34
1144 Lombardi 7/9/2020 <0.26		9/5/2019	0.59 J	0.39 J
7/9/2020 <0.26 <0.27 2/25/2021 <0.43	11/4 Lombardi	1/28/2020	<0.38	<0.35
1235 Phoenix 11/22/2017 14.2 NS 10/1/2019 <0.38	1144 Compardi	7/9/2020	<0.26	<0.27
1235 Phoenix 10/1/2019 <0.38 16.3 11/28/2018 3.1 0.59 J 5/30/2019 <0.40		2/25/2021	<0.43	<0.46
10/1/2019 <0.38 16.3 1231 Phoenix	1235 Phoeniy	11/22/2017	14.2	NS
1231 Phoenix 5/30/2019 <0.40 0.66 J 1227 Phoenix 11/20/2018 102 <0.36 7/2/2019 0.87 1.2 1223 Phoenix 9/20/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	1200 I HOCHIX	10/1/2019	<0.38	16.3
5/30/2019 <0.40 0.66 J 1227 Phoenix 11/20/2018 102 <0.36	1231 Phoeniy	11/28/2018	3.1	0.59 J
1227 Phoenix 7/2/2019 0.87 1.2 9/20/2019 45.6 <0.36 1/31/2020 <0.38 <1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	12011 HOGHIX	5/30/2019	<0.40	0.66 J
7/2/2019 0.87 1.2 9/20/2019 45.6 <0.36 1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	1227 Phoeniy	11/20/2018	102	<0.36
1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	1227 I HOGHIX	7/2/2019	0.87	1.2
1/31/2020 <0.38 <0.34 1/4/2019 64.8 4.5 1222 Phoenix 2/7/2019 24.1 5.7	1223 Phoeniy	9/20/2019	45.6	<0.36
1222 Phoenix 2/7/2019 24.1 5.7	1223 Phoenix	1/31/2020	<0.38	<0.34
<u> </u>	444	1/4/2019	64.8	4.5
5/22/2019 0.56 J NS	1222 Phoenix	2/7/2019	24.1	5.7
		5/22/2019	0.56 J	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date		2
		IA	OA
1219 Phoenix	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
1218 Phoenix	4/16/2019	73.6	<0.38
1216 Phoenix	5/22/2019	0.73 J	<0.38
1215 Phoenix	11/5/2019	3.5	< 0.35
1213 Filoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
1212 Phoenix	1/10/2020	<0.39	< 0.36
1212 Prioeriix	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
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
1200 F HOGHIX	2/25/2020	<0.38	NS
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
TTOO T HOUSE	10/30/2020	<0.28	<0.26
	4/10/2021	<0.31	<0.29
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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Cample ID	Data	TCE	Result
Sample ID	Date	IA	OA
	5/9/2019	0.40 J	<0.35
814 Niagara	9/6/2018	<0.38	<0.38
	6/7/2020	<0.32	6.3
919 Nicacro	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
1236 The Strand	4/8/2021	<0.30	<0.30
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 Strain	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 Strain	12/6/2019	<0.36	<0.35
1212 The Strand	12/18/2020	0.54 J	<0.23
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1200 The Strand	3/5/2020	0.63 J	<0.38
1124 The Strand	12/11/2020	<0.31	<0.30
. 124 THO Ottana	3/23/2021	<0.31	<0.30
1120 The Strand	11/26/2019	<0.37	<0.36
TIZO THO Ottalla	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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Cample ID		TCE	Result
Sample ID	Date	IA	OA
1228 Raymond	8/29/2019	<0.38	<0.38
1220 Naymond	5/28/2020	2.3	<0.34
1224 Raymond	6/18/2019	2.5	NS
1224 Nayinonu	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1223 Raymond	12/20/2019	<0.38	NS
1223 Naymond	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
12 to raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1212 Raymond	9/18/2019	3.5	NS
1212 Naymond	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 Raymona	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
o raymond	12/6/2019	<0.51	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Sample ID	Date	TCE	Result
Sample ID	Date	IA	OA
	9/26/2019	9.5	<0.35
912 Regent	12/13/2019	3.0	<0.36
312 Nogeri	6/16/2020	2.8	<0.36
	1/20/2021	3.4	0.37 J
	9/27/2019	<0.38	21.7
915 Regent	6/19/2020	<0.30	<0.31
	3/16/2021	<0.30	<0.29
908 Regent	7/16/2019	16.7	<0.38
Joo Negent	10/8/2019	0.74 J	0.52 J
	10/8/2019	0.52 J	<0.38
1018 Ryan	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 Adams	12/8/2020	<0.31	<0.30

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

1250 Lombardi VP-1	Sample ID	Date	TCE Result
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 1240 Lombardi VP-1 1/22/2018 15.0 11/27/2018 8,4 3/19/2019 32.4 1238 Lombardi VP-1 1/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 20.6 1229 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 1229 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 12/27/2			VP
1244 Lombardi VP-1 1242 Lombardi VP-1 1240 Lombardi VP-1 1258 Lombardi VP-1 1258 Lombardi VP-1 1259 Lombardi VP-1 1259 Lombardi VP-1 1250 Lombardi VP-1 1250 Lombardi VP-1 1250 Lombardi VP-1 1250 Lombardi VP-1 1260 Lombardi VP-1 1271 Lombardi VP-1 1771 Lombardi		2/2/2018	460
1242 Lombardi VP-1 1/22/2019 29.1 8/28/2018 15.0 11/27/2018 8.4 3/19/2019 32.4 1238 Lombardi VP-1 1/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 29.8 12/27/2018 29.8 12/27/2018 29.8 12/27/2018 29.8 12/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 16.8 1/23/2020 3.3 7/10/2019 16.8 1/23/2020 3.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1246 Lombardi VP-1	12/21/2017	2,790 A3
1240 Lombardi VP-1	1244 Lombardi VP-1	2/15/2018	275
1240 Lombardi VP-1 11/27/2018 8.4 3/19/2019 32.4 1238 Lombardi VP-1 11/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 12.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 1.5 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 16.8 1/23/2020 3.3 7/10/2019 16.8 1/23/2020 3.3 7/10/2019 16.8 1/23/2020 57.4 3/9/2021 0.70 J	1242 Lombardi VP-1	1/22/2019	29.1
1238 Lombardi VP-1 1/2/2019 32.4 1238 Lombardi VP-1 1/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 1229 Lombardi VP-1 12/2/2020 3.1 1229 Lombardi VP-1 8/2/2019 15.6 1225 Lombardi VP-1 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 1221 Lombardi VP-1 10/11/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 16.8 1/23/2020 3.3 7/10/2019 16.8 1/23/2020 57.4 3/9/2021 0.70 J		8/28/2018	15.0
1238 Lombardi VP-1 1/2/2019 310 4/25/2019 14.4 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1225 Lombardi VP-1 1225 Lombardi VP-1 1221 Lombardi VP-1 1221 Lombardi VP-1 1221 Lombardi VP-1 1222 Lombardi VP-1 1223 Lombardi VP-1 1224 Lombardi VP-1 1225 Lombardi VP-1 1225 Lombardi VP-1 1226 Lombardi VP-1 1227/2018 11.9 1228 Lombardi VP-1 10/11/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1220 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019	1240 Lombardi VP-1	11/27/2018	8.4
1236 Lombardi VP-1 1236 Lombardi VP-1 1231 Lombardi VP-1 1230 Lombardi VP-1 1232 Lombardi VP-1 1232 Lombardi VP-1 1233 Lombardi VP-1 1234 Lombardi VP-1 1235 Lombardi VP-1 1235 Lombardi VP-1 1236 Lombardi VP-1 1237 Lombardi VP-1 1238 Lombardi VP-1 1239 Lombardi VP-1 124 Lombardi VP-1 125 Lombardi VP-1 125 Lombardi VP-1 125 Lombardi VP-1 126 Lombardi VP-1 127 Lombardi VP-1 127 Lombardi VP-1 127 Lombardi VP-1 128 Lombardi VP-1 129 Lombardi VP-1 129 Lombardi VP-1 1208 Lombardi VP-1		3/19/2019	32.4
1236 Lombardi VP-1 7/10/2019 9.8 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 1/2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1238 Lombardi VP-1	1/2/2019	310
1236 Lombardi VP-1 12/13/2019 4.9 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 11.9 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J		4/25/2019	14.4
12/13/2019 4.9 6/19/2020 1.7 6/19/2020 1.7 6/13/2018 23.8 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 1229 Lombardi VP-1 12/2/2020 3.1 1229 Lombardi VP-1 8/2/2019 15.6 1225 Lombardi VP-1 8/2/2019 8.4 1225 Lombardi VP-1 10/11/2019 11.7 1222 Lombardi VP-1 10/11/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 16.8 1/23/2020 10.3 7/10/2019 16.8 1/23/2020 57.4 3/9/2021 0.70 J	1236 Lombardi VP-1	7/10/2019	9.8
1231 Lombardi VP-1 1231 Lombardi VP-1 1230 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1229 Lombardi VP-1 1225 Lombardi VP-1 1225 Lombardi VP-1 1221 Lombardi VP-1 1221 Lombardi VP-1 1221 Lombardi VP-1 1221 Lombardi VP-1 1222 Lombardi VP-1 1223 Lombardi VP-1 1224 Lombardi VP-1 1225 Lombardi VP-1 1225 Lombardi VP-1 1226 Lombardi VP-1 1227 Lombardi VP-1 1228 Lombardi VP-1 1229 Lombardi VP-1 1221 Lombardi VP-1		12/13/2019	4.9
1231 Lombardi VP-1 9/27/2018 29.8 12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J		6/19/2020	1.7
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 9/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J		6/13/2018	23.8
12/27/2018 11.8 3/28/2019 20.6 1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 1221 Lombardi VP-1 3/19/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 16.8 1/23/2020 3.3 7/10/2019 16.8 1/23/2020 57.4 3/9/2021 0.70 J	4004 Laurhaudi VD 4	9/27/2018	29.8
1230 Lombardi VP-1 12/2/2020 3.1 6/13/2018 2.0 9/27/2018 11.9 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1231 Lombardi VF-1	12/27/2018	11.8
1229 Lombardi VP-1 1229 Lombardi VP-1 1225 Lombardi VP-1 1225 Lombardi VP-1 1225 Lombardi VP-1 1221 Lombardi VP-1		3/28/2019	20.6
1229 Lombardi VP-1 1229 Lombardi VP-1 12/27/2018 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1230 Lombardi VP-1	12/2/2020	3.1
1229 Lombardi VP-1 12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 42.2 10/16/2019 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J		6/13/2018	2.0
12/27/2018 6.4 J 3/29/2019 15.6 8/2/2019 8.4 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 <0.37 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1000 Loveboudi V/D 4	9/27/2018	11.9
1225 Lombardi VP-1 1222 Lombardi VP-1 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 42.2 10/16/2019 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1229 Lombardi VP-1	12/27/2018	6.4 J
1225 Lombardi VP-1 2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 <0.37 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J		3/29/2019	15.6
2/18/2021 0.53 J 1222 Lombardi VP-1 10/11/2019 11.7 3/19/2019 13.5 6/12/2019 42.2 10/16/2019 <0.37 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	4225 Laushandi VD 4	8/2/2019	8.4
1221 Lombardi VP-1 1221 Lombardi VP-1 1221 Lombardi VP-1 10/16/2019 42.2 10/16/2019 <0.37 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1225 Lombardi VP-1	2/18/2021	0.53 J
1221 Lombardi VP-1 6/12/2019	1222 Lombardi VP-1	10/11/2019	11.7
1221 Lombardi VP-1 10/16/2019 <0.37 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J		3/19/2019	13.5
10/16/2019 <0.37 2/9/2020 10.3 7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1004 Lombord: VD 4	6/12/2019	42.2
7/10/2019 16.8 1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J	1221 Lombardi VP-1	10/16/2019	<0.37
1/23/2020 3.3 7/22/2020 57.4 3/9/2021 0.70 J		2/9/2020	10.3
1208 Lombardi VP-1 7/22/2020 57.4 3/9/2021 0.70 J		7/10/2019	16.8
7/22/2020 57.4 3/9/2021 0.70 J	4000 Laurhau !! \	1/23/2020	3.3
10071	1∠U8 Lombardi VP-1	7/22/2020	57.4
1207 Lombardi VP-1 9/16/2019 86.2		3/9/2021	0.70 J
	1207 Lombardi VP-1	9/16/2019	86.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result			
Sample ID	Date	VP			
	9/24/2019	<0.37			
1204 Lombardi VP-1	1/24/2020	2.6			
1204 Combardi VP-1	7/10/2020	13.1			
	2/23/2021	<0.31			
1200 Lombardi VP-1	9/18/2019	3.6			
	7/26/2019	13.7			
1151 Lombardi VP-1	10/18/2019	<0.37			
1131 Lombardi VP-1	1/22/2020	4.3			
	6/17/2020	6.3			
1148 Lombardi VP-1	10/4/2019	10.6			
	9/5/2019	3.2			
1144 Lombardi VP-1	1/28/2020	3.0			
1144 Combaidi VP-1	7/9/2020	9.5			
	2/25/2021	0.51 J			
	12/28/2017	47.7			
1235 Phoenix VP-1	4/10/2018	23.7			
	9/14/2018	933			
1231 Phoenix VP-1	11/28/2018	16.0			
1231 Prideriix VP-1	3/12/2019	15.6			
1227 Phoenix VP-1	11/20/2018	4,650			
1223 Phoenix VP-1	9/20/2019	35,300			
1222 Phoenix VP-1	1/4/2019	282			
1222 FIIOGIIIX VP-1	2/7/2019	81.2			
1219 Phoenix VP-1	5/1/2019	514			
1218 Phoenix VP-1	4/16/2019	286			
1215 Phoenix VP-1	11/6/2019	23.7			
1212 Phooniy VD 4	8/8/2019	13.0			
1212 Phoenix VP-1	6/30/2020	4.7			
1209 Phooniy 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

1205 Phoenix VP-1	Sample ID	Date	TCE Result
1205 Phoenix VP-1 10/29/2019 6.6 2/12/2020 0.97 6/16/2020 6.5 1204 Phoenix VP-1 2/26/2020 2.9 1200 Phoenix VP-1 10/8/2019 11.7 2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 20.45 8/3/2018 6.4 826 Niagara VP-1 11/30/2018 6.4 826 Niagara VP-1 12/28/2017 30.9 818 Niagara VP-1 12/28/2017 30.9 814 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 11/4/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 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 11.3 9/18/2019 12.3 Raymond VP-1 6/18/2019 11.3 12/20/2019 1.8 12/20/2019 1.8 12/20/2019 1.8	Sample ID	Date	VP
1205 Phoenix VP-1		5/15/2019	25.3
2/12/2020 0.97	1005 Dhanniy VD 1	10/29/2019	6.6
1204 Phoenix VP-1 1206 Phoenix VP-1 1200 Phoenix VP-1 10/8/2019 11.7 2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 4/18/2018 3/3/2018 4/18/2018 6.4 826 Niagara VP-1 11/30/2018 8.4 826 Niagara VP-1 11/30/2018 8.4 814 Niagara VP-1 12/20/2017 30.9 818 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 11/4/2018 3.8 4/10/2018 3.8 4/10/2018 5.5 8/3/2018 4/10/2018 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 11.3 1223 Raymond VP-1 6/18/2019 1.8 1220/2019 1.8 1220/2019 1.8	1205 Prioenix VP-1	2/12/2020	0.97
1200 Phoenix VP-1 10/8/2019 11.7 2/21/2020 1.9 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 4/18/2018 -0.45 8/3/2018 6.4 826 Niagara VP-1 11/30/2017 30.9 818 Niagara VP-1 12/28/2017 30.9 814 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 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 11.3 1223 Raymond VP-1 6/18/2019 1.8 1220/2019 1.8		6/16/2020	6.5
1138 Phoenix VP-1 1138 Phoenix VP-1 1138 Phoenix VP-1 10/30/2020 3.2 4/10/2021 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 6.4 826 Niagara VP-1 12/20/2017 30.9 818 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 11/4/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 3.8 4/10/2018 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 11.3 9/18/2019 1.8 1223 Raymond VP-1 12/20/2019 1.8 5/28/2020 17.4	1204 Phoenix VP-1	2/26/2020	2.9
1138 Phoenix VP-1 6/18/2020 1.3 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 6.4 826 Niagara VP-1 11/30/2017 30.9 818 Niagara VP-1 12/28/2017 30.9 814 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 3.8 4/10/2018 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 11.3 9/18/2019 1223 Raymond VP-1 12/28/2020 17.4	1200 Phoenix VP-1	10/8/2019	11.7
1138 Phoenix VP-1 10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 8/3/2018 6.4 826 Niagara VP-1 11/30/2017 30.9 818 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 3.8 4/10/2018 5.5 8/3/2018 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 11.3 9/18/2019 1223 Raymond VP-1 12/28/2020 17.4		2/21/2020	1.9
10/30/2020 3.2 4/10/2021 0.52 J 1/3/2018 1.8 4/18/2018 <0.45 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 12/28/2017 541 IS 814 Niagara VP-1 12/28/2017 541 IS 814 Niagara VP-1 11/13/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 5.5 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 5/28/2020 17.4	1138 Phoenix VP-1	6/18/2020	1.3
902 Niagara VP-1 902 Niagara VP-1 8/3/2018 4/18/2018 8/3/2018 6.4 826 Niagara VP-1 11/30/2017 30.9 818 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 3.8 4/10/2018 5.5 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 5.5 702 Elm VP-1 10/3/2019 11.3 9/18/2019 1223 Raymond VP-1 1228/2020 17.4	1130 Phoenix VP-1	10/30/2020	3.2
902 Niagara VP-1 4/18/2018 <0.45 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 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 5.5 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 11.3 1223 Raymond VP-1 6/18/2019 1.8 5/28/2020 17.4		4/10/2021	0.52 J
902 Niagara VP-1 8/3/2018 <0.47 11/30/2018 6.4 826 Niagara VP-1 818 Niagara VP-1 814 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 5.5 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 11.3 9/18/2019 1223 Raymond VP-1 5/28/2020 17.4		1/3/2018	1.8
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 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1358 White Rock VP-1 14/2018 3.8 4/10/2018 5.5 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 12/20/2019 1.8 5/28/2020 17.4	000 Niogoro VD 4	4/18/2018	<0.45
826 Niagara VP-1 818 Niagara VP-1 12/28/2017 541 IS 814 Niagara VP-1 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 5.5 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 11.3 9/18/2019 1223 Raymond VP-1 1223 Raymond VP-1 5/28/2020 17.4	902 Magara VP-1	8/3/2018	<0.47
818 Niagara VP-1 814 Niagara VP-1 814 Niagara VP-1 814 Niagara VP-1 814 Niagara VP-1 12/28/2017 541 IS 9/6/2018 299 5/9/2019 93.6 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 5.5 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 11.3 9/18/2019 11.3 12/20/2019 1.8 5/28/2020 17.4		11/30/2018	6.4
814 Niagara VP-1 9/6/2018 299 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 5.5 8/3/2018 < 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 11.3 9/18/2019 1223 Raymond VP-1 1223 Raymond VP-1 5/28/2020 17.4	826 Niagara VP-1	12/20/2017	30.9
814 Niagara VP-1 5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1358 White Rock VP-1 1/4/2018 3.8 4/10/2018 5.5 8/3/2018 <0.45	818 Niagara VP-1	12/28/2017	541 IS
5/9/2019 93.6 1412 White Rock VP-1 11/13/2018 86.7 1/4/2018 3.8 4/10/2018 5.5 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 12/20/2019 1.8 5/28/2020 17.4	944 Niogoro VD 4	9/6/2018	299
1/4/2018 3.8 4/10/2018 5.5 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 12/20/2019 1.8 5/28/2020 17.4	614 Magara VP-1	5/9/2019	93.6
4/10/2018 5.5 8/3/2018 <0.45	1412 White Rock VP-1	11/13/2018	86.7
1358 White Rock VP-1 8/3/2018 <0.45 12/6/2018 3.9 901 Eales VP-1 5/30/2019 186 825 Eales VP-1 11/19/2019 6.5 702 Elm VP-1 10/3/2019 50.0 1224 Raymond VP-1 6/18/2019 11.3 9/18/2019 2.5 12/20/2019 1.8 5/28/2020 17.4		1/4/2018	3.8
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 12/20/2019 1.8 5/28/2020 17.4	1250 Milita Daale VD 1	4/10/2018	5.5
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 12/20/2019 1.8 5/28/2020 17.4	1356 White Rock VP-1	8/3/2018	<0.45
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 12/20/2019 1.8 5/28/2020 17.4		12/6/2018	3.9
702 Elm VP-1 10/3/2019 50.0 1224 Raymond VP-1 6/18/2019 11.3 9/18/2019 2.5 12/20/2019 1.8 5/28/2020 17.4	901 Eales VP-1	5/30/2019	186
1224 Raymond VP-1 6/18/2019 11.3 9/18/2019 2.5 1223 Raymond VP-1 12/20/2019 1.8 5/28/2020 17.4	825 Eales VP-1	11/19/2019	6.5
9/18/2019 2.5 12/20/2019 1.8 5/28/2020 17.4	702 Elm VP-1	10/3/2019	50.0
1223 Raymond VP-1 12/20/2019 1.8 5/28/2020 17.4	1224 Raymond VP-1	6/18/2019	11.3
1223 Raymond VP-1 5/28/2020 17.4		9/18/2019	2.5
5/28/2020 17.4	1222 Paymond VD 4	12/20/2019	1.8
9/9/2020 11.5	1220 Naymond VP-1	5/28/2020	17.4
		9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result
Gample ID	Date	VP
	6/18/2019	21.5
	11/7/2019	8.3
1220 Raymond VP-1	5/29/2020	11.5
	9/2/2020	12.8
	1/7/2021	5.2
	12/17/2019	2.3
1219 Raymond VP-1	7/7/2020	8.2
	1/14/2021	14.1
	12/31/2019	6.5
1215 Baymond VD 1	5/29/2020	18.6
1215 Raymond VP-1	10/13/2020	3.7
	3/23/2021	<0.32
1212 Raymond VP-1	9/18/2019	335
1211 Raymond VP-1	11/25/2019	29
1204 Raymond VP-1	12/18/2019	27.4
1116 Raymond VP-1	10/2/2019	15.3
	9/26/2019	5.4
915 Regent VP-1	6/19/2020	0.95
	3/16/2021	<0.33
912 Regent VP-1	9/27/2019	1,740
908 Regent VP-1	7/16/2019	8,480
	10/8/2019	7.1
1018 Ryan VP-1	6/30/2020	3.6
	1/18/2021	0.42 J
4020 The Observative 4	12/16/2020	1.8
1238 The Strand VP-1	4/8/2021	1.2
1237 The Strand VP-1	5/16/2019	311
1226 The Strand VP-1	7/26/2019	108
	9/24/2019	<0.38
1999 The Street 1/D 4	3/4/2020	1.3
1222 The Strand VP-1	7/24/2020	4.8
	12/22/2020	1.4
1219 The Strand VP-1	11/18/2020	1,470
1218 The Strand VP-1	9/18/2019	960

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result VP
1212 The Strand VP-1	12/18/2020	5,150
1211 The Strand VP-1	5/16/2019	1,020
1208 The Strand VP-1	5/30/2019	97.2
1124 The Strand VP-1	12/11/2020	1.3
1124 THE Stratio VI - I	3/23/2021	0.82 J
1120 The Strand VP-1	11/26/2019	6.6
1120 The Straing VI -	1/19/2021	<0.30
1200 Adams VP-1	12/13/2019	5.3
1200 Additis VF-1	12/8/2020	<0.38

Notes: All values are in ug/m³.

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

Bold - Result exceeds the VRSL

A3 - The sample was analyzed by serial dilution.

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

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

Table 1. Heale Manufacturing (1231 The Strand), Indoor/Outdoor Air Sampling Analytical Results for TCE

Sample ID	WDNR Residential	WDNR Small Commercial	WDNR Large Commercial/ Industrial	IA-1			IA-2			OA-1		
Parameter Date	Indoor Air VAL	Indoor Air VAL	Indoor Air VAL	05/27/20	02/12/21	04/14/21	05/27/20	02/12/21	04/14/21	05/27/20	02/12/21	04/14/21
Trichloroethene	2.1	8.8	8.8	2.8	<0.30	<0.30	NS	<0.31	<0.30	0.39 J	<0.32	<0.29

Notes: All values are in ug/m3, IA/OA - Indoor Air/Outdoor Air

VAL - Vapor Action Level
J - Estimated concentration below method detection limit but above instrument limit,
NS - No sample

Table 2, Heale Manufacturing (1231 The Strand), Sub-slab Vapor Sampling Analytical Results for TCE

Sample ID	WDNR Residential	WDNR Small Commercial	WDNR Large Commercial/ Industrial		VP-1			VP-2		VF	P-3	VF	P-4	VF	>-5	VF	?-6	VF	P-7
Parameter Date	VRSL	VRSL	VRSL	05/27/20	02/12/21	04/14/21	05/27/20	02/12/21	04/14/21	02/12/21	04/14/21	02/12/21	04/14/21	02/12/21	04/14/21	02/12/21	04/14/21	02/12/21	04/14/21
Trichloroethene	70	290	880	24.7	0.42J	0.92	27	3.3	5.2	0.75J	55.8	16.1	33.4	8.5	24.0	36.1	41.3	254	664

Notes: All values are in ug/m3, VRSL - Vapor Risk Screening Level J - Estimated concentration below method detection limit but above instrument limit,