ENVIRONMENTAL CONSULTATION & REM

KPRG and Associates, Inc.

JUL 0 6 2021

MONTHLY SOIL VAPOR INTRUSION STUDY_UPDATE BY:

July 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
 - o In discussions/process of signing: 0
 - o Denials: 6
 - No response: 18

Of the 13 properties identified in the 9/11/19 site visit list for pre-emptive installations, five sub-slab depressurization systems (SSDSs) have been installed, one existing system (installed by Others) was inspected, repaired and restarted. Of the four properties requested

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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. Additional letters were sent out in March and June 2021 with no response to date.

- No new access agreements were received during the month of June 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. Another follow-up letter and package was sent on June 25, 2021. No answer has been received to date.
- 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.
- The installation of the SSDS for the southern portion of the Heale Manufacturing Building (1231 The Strand) is set for July 21 through 23, 2021. Although the system could have been installed in June, this schedule was set by the facility operator.
- Commercial property status summary is as follows:
 - o Received signed agreements: 6
 - o Denials: 2
- Figure 1 illustrates the status of all properties.
- On June 14, 2021, Wisconsin Department of Natural Resources (WDNR) sent an e-mail to Navistar, Inc. (Navistar) and KPRG and Associates, Inc. (KPRG) which included the WDNR review comments regarding soil vapor intrusion sampling (indoor/outdoor air and sub-slab vapor) that was completed by Ramboll Environment and Health (Ramboll) at the newly constructed apartments and townhouses located at 1420 and 1421 White Rock Avenue, respectively, in Waukesha, Wisconsin. Ramboll collected those samples as part of occupancy considerations and eventual sub-slab depressurization system (SSDS) commissioning documentation. On June 17, 2021, WDNR sent Navistar and KPRG a second e-mail which included a response letter from Ramboll, on behalf of their client

(Bear Real Estate Group [BREG]). The response indicated that based on a Third Party Liability Exemption letter issued to BREG by the WDNR, it was believed that Navistar should be responsible for any additional vapor intrusion testing. On June 24, 2021, KPRG/Navistar issued a response letter to WDNR that discussions will be initiated with BREG to address the additional sampling. At this time, discussions are in process to determine whether KPRG will collect these samples on behalf of Navistar or whether the property owner will have Ramboll collect the samples with reimbursement by Navistar.

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

Sincerely,

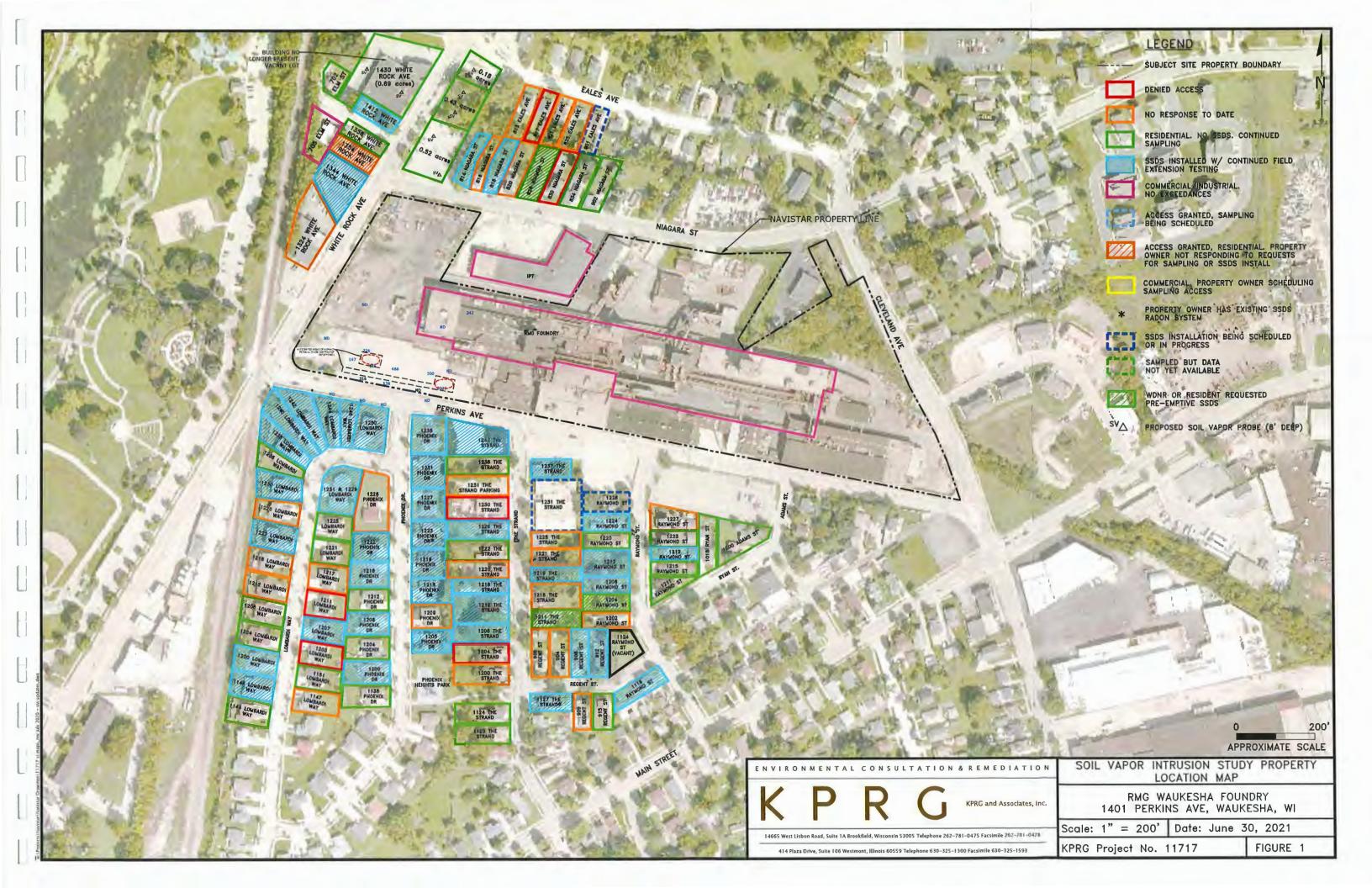
KPRG and Associates, Inc.
Richard R Gnox

Richard R. Gnat, P.G.

Principal

TABLES

FIGURE



ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
902 Niagara Street	Gerald and Debra Hughes (Owner renting to tenants)	Yes	No	10/17/2017	Yes	11/22/2017	1/3/2018 4/18/18 8/3/18 11/30/18	No	No	No No No	NA	NA	Yes	4	Very cooperative. Gerald works at the foundry.
834 Niagara Street	THM Holdings, LLC (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. Left detailed voice message. Called back and set up, basement not used. Field stone walls and only one-third has concrete floor in poor condition. Remaining portion has dirt floor. Asked WDNR whether we should still collect sub-slab vapor, Answer: no. 8/5/19, 8/12/19 called to schedule sampling and left messgaes. 11/9/20 spoke with Tawny, she no longer lives there, sent email to owner. 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	U	Twice spoke w/ daughter at door. Left card. No return call. Two WDNR letters sent, latest being 3/27/19. 9/11/19 site visit with WDNR, spoke with daughter, left packet and access agreement.
818 Niagara Street	Demitrio and Maximina Aquilera (Owner renting to tenants)	via e-mail	No	10/19/2017	Yes	11/22/2017 6/11/19	12/28/2017	No	Yes No	Yes	Yes 2/8/2018	6/11/2018 9/21/18 12/5/18	Yes	3	Very cooperative. Working through niece (Maria Diaz). All aπangements 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 Herrmann	Yes	Yes (3)	10/19/2017 11/22/2017 5/2/2018	Yes	9/5/2018 5/8/19 6/5/20	9/6/2018 5/9/19	No Sump	Yes No No	Yes (diff than IA) Yes	3/20/2020	10/14/2020	Yes		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 1/8/19, 1/16/19 for sampling. 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. 1/23/19 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 detailled 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 during days on
1412 White Rock Avenue	Simon and Paula Monreal	Yes	No	10/18/2017 10/27/2018	Yes	11/12/2018	11/13/2018	No Sump	Yes	Yes	5/17/2019	NA	Yes	0	Initial discussion 10/17/17 was positive and Paula asked for more information. Letter sent. Follow-up call on 11/15/17, Paula informed that they are not interested in participating and requested no further contact. Was informed during 8/3/18 705 Elm Street sampling that this property may have been sold to City of Waukesha. Access signed after WDNR letter sent. Left messges for system install 12/19/18, 1/6/19, 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 temporarity. Am to call him on Monday after 3:00 pm to shcedule install. Talked to Simon 4-22-19. Scheduled install for 5/17/19. Called 5/16/19 to verify schedule. Left message. Met with Joel (son) at ";45 amd 5/17/19 who let us into house for install and he left asking us to lock up when done. Noted a leaking water pipe in basement. Left voice mail and sent e-mail to Simon Jr. regarding this. 5/22/19 received message that water has been turned off. Called and e-mailed 5/24/19 to schedule date to commission system. No response yet, 6/17/19 sent another e-mail with various updated availability dates. House to be demolished for new apartment construction.
1358 White Rock Avenue	Gary Burant	Yes	Yes	10/19/2017	Yes	11/22/2017	1/4/2018 4/10/18 8/3/18 12/6/18	No	Yes*	No No 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	U	Was originally responsive and proviced e-mail. Said he would sign after telling residents. After initial discussions he has not responded. Sent another follow-up e-mail 8/2/18. Access signed after WDNR letter sent. Not calling back to coord sampling. E-mail 12/20/18. Left another message 2/12/19. 9/11/19 site visit with WDNR, spoke with tenant, left packet.
3 Vacant Parcels - White Rock Avenue	Hansen Brothers, LLC	No	NA - Vacant	12/20/2018 2/1/2019	Yes	NA - Vacant	11/26/2019	NA-Vacant	NA-Vacant	No	NA-Vacant	NA-Vacant	Yes	NA-Vacant	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for 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 agreements for access, 10/17/19 received signed agreement. 1/13/20 received e-mauil asking to remove all vapor pins by 1/22/20 since they will be starting redevlopment work.
1 Vacant Parcel - White Rock Avenue	Maria Sigala - One vacant parcel	No	NA - Vacant	12/20/2018 2/1/2019	Yes	NA - Vacant	11/26/2019	NA-Vacant	NA-Vacant	No	NA-Vacant	NA-Vacant	Yes	NA-Vacant	8/9/19 talked with Sarah Beck of Bear Development. They will be developing the porperty. Their purchase agreement allows for access to property for testing. Set up meeting with her for 8/15/19 to discuss this and other properties involved. Met 8/15/19. The developer will contact the property owners and ask that they send in signed aggreements for access. 9/14/19 received signed agreement. 1/13/20 received e-mail asking the vapor pins to be removed by 1/22/20 since they will be starting redevelopment work.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Samping	Sub-Stab Samp§ng	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmits(s)	Est No. o Residents	Notes
1250 Lombardi Way	Jason and Amy Lemm	Yes	Yes	10/19/2017 11/22/2017	Yes	1/27/2018 7/9/19	2/2/2018	c41	Yes 140	Yes	4/4/2018	7/24/2018 12/5/18 3/27/19	Yes	4	Very cooperative and responsive to requests and scheduling.
1246 Lombardi Way	Tracey Shirnek	Yes	Yes	No. Meet at residence.	Yes	11/22/2017	12/21/2018	! lo	Yes No	Yes	1/11/2018	4/12/2018 7/24/18 12/5/18	Yes	3	Very cooperative and responsive to requests and scheduling
1244 Lombardi Way	Clarence Caproon	Yes	Yes	1/18/2018	Yes	2/9/2018 5/20/19	2/15/2018	t ko	Yes 145	Yes	4/13/2018	7/31/2018 1/25/19 5/25/19	Yes	2	Very cooperative and responsive to requests and scheduling. Had follow-up FET scheduled for end of November then moved to 125/16. Called and cancelled. Asked to reschedule after holidays. Left message 1/8/19. Left messages 4/29/19, 5/1/19. 5/10/19 tasked with Clarence. Has been working odd shifts. Learling for vacation. Set up for 24-hr sampling 5/20/19.
1242 Lombardi Way	J. Guadelupe and Maria Sida	Yes	Yes 5/15/18 7/24/18 7/25/18	4/18/2018 6/5/18	Yes	1/21/2019 5/23/19	1/22/2019	No sump	Yes No	No	5/4/2019	10/21/2019 6/24/20 12/18/21A	Yes	4	Maria does not speak English. Daughter franklated. Sald husband will call me. Left card. Their two more visits. His arrawer. Met with Mr. Sida 8/518, Said he would think about it and get back to me. Did not provide phone. Have an interpreter fixed up for not visit. week of 9/17/16. Didd reduced the fixed place of 1/2/16 and 1/2/16 and 1/2/2/16, 1/2/2/16, 1/2/2/16, 1/2/2/16, 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2
1240 Lombardi Way	Klerrin Viall	Yes	Yes 5/15/18 7/24/18 7-26-18	4/18/2018 6/5/2018	Yes	8/27/2018 5/23/19	8/28/2018 11/27/18 3/19/19	Dry	Yes No	145	5/4/2019	10/21/2019 1/23/20 6/24/20	Yes	3	No answer. Garaga open w/ car. Met boyfriend on 7-26-18. Provided phone rumber to call. Called 9/218-3 35 pm and 5/05 pm. Left detailed message. Oct return call 8/11/18. Wild sign and return. Left scheduling request messages 2/28/19. 3/8/19. with w/ resident on 4/16/18 to discuss install on their haff of duplox since installing for 1242. Agreed and scheduled for 5/4/19. 9/18/19, 9/20/19, 9/24/19 kift messages to schedule PEET. Also traced 9/24/19.
1238 Lombardi Way	Starrley and Pamela Dobbta	Yes	No	11/7/2018	Yes	f (A (see notes)	1/2/2019	ck1	NA	Yes	Already existing system.	2/28/2019	Yes	2	Part called 1-12-18 1500 hrs. Just moved into house in Juse 2018 and had a soon system installed price to move in 1 hints stuffered Get her information and submitted to MONR 11/15/18. Response e-mail on 11-28-18 indicates sub-data sampling will all be required to determine need. Far yn, for confuring obligations. Make with missierist s12/2018 to daucus and chibard adjend agreement. Taking showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked with resident 2-19-19 about PFET testing showed TOR. Recommended FEET. Talked 1-19-19 about PFET testing showed TOR. Recommended FEET. Talked 1-19-19 about PFET testing showed TOR. Recommended FEET. Talked 1-19-19 about PFET testing showed TOR. Recommended FEET. Talked 1-19-19 about PFET testing showed TOR. Recommended FEET. Talked 1-19-19 about PFET testing showed TOR. Recommended FEET. Talked 1-19-19 about PFET testing showed TOR. Recommende
1236 Lombardi Way	Federico and Arlena Gerasmo	Yes	No	11/7/2018 2/1/2019	Yes	4'24'2019 12/12/19 6'18'20	4/25/2019 7/10/19 12/13/19 6/19/20	Dry	Yes No No	filo filo filo filo	NA	114	Yes	υ	WDRR letter sert 3/27/19. Cafed 44/19. Docussed the base and request. He will sign and send in the access agreement. Will call 4/8/19 to set up sampling schedule. Scheduled for 4/24/25/19. 1,4-disNoroberson was detected above VAL but not in subdiab. Ho other exceedances. 6/28/19 cafed and loft message to set up sampling in July, 10/22/19 called to schedule sampling and left message for set up sampling for Development 2019.
1231/1229 Lombardi Way	Martin Larson (Duplex shared w/ Mother)	Yes	Yes	4/18/2018	Yes	6/12/2018 5/22/19	5/13/2018 927/18 12/27/18 3/28/19	Dry	Yes No	1 to	4/23/2019	10/22/2019 1/23/20 6/24/20	Yes	2	Letter response. Called upon receipt of contact information. Very cooperative. Mother lives in one half of duplex and him in other. Sampling and probe install scheduled. Install scheduled 4/23/19 for both sides. 7/8/19 called to schedule PFET testing. Can't do until week of July 22nd. Am to call back to set a time.
1230 Lombardi Way	Aristeo and Usbelia Ortiz	No	Yes	2/21/2019 3/25/19 4/25/19 11/8/19 DHS 11/4/20	Yes	12/1/2020 2/18/21	12/2/2020	Dry	Yes No	tio	1/7/2021A	5/24/2021	ř.IA	υ	No response to date 4.24.19 Knocked on door and met with Mr. Oriz: He indicated that he did not receive either of the two likiters proviously sent to him. I explained the issue and that we are in the process of sampling at his neighbors house and that we needed to install several SISCS systems in mastry homes. Although I had an access agreement with me he would not sign and asked that I send him another letter and information pactage. 9 It 119 sitted for business WD PINE TRATE with EVEN gradiegher that sense and why whereing and did exusual sizua. Let had read here and she would really to person I 11/120 zets of the sizual sense and program. He signed access agreement and e-maked to me. We are to call tomatorus to schedule. 11/20 cated Ariston and scheduled. 12/11/20 cated here to do the sizual sense and program. He signed access agreement and e-maked to me. We are to call tomatorus to schedule. 11/20 cated Ariston and scheduled. 12/11/20 cated here to do the sizual sense and program and sense and program and the schedule and to the schedule. 12/11/20 cated here to do the schedule and recommend installation of SSDS. He will call us back on Monday with decision. In mean time we will drop of cateboar on its first unit today, 12/15/20 contact IM. Office to see if thye decided on installation. They agree to the installation. Will schedule. Am to also get him information on nine cateous first on what they may went to purchase one. 2/11/21 schedule follow-up sampling.
1226 Lombardi Way	Jonathan and Jordan Wesner (sold property) New Owners: Adam and Amber Johnson	645	Yes	5/6/2019 6/7/19 7/18/19 11/8/19 10/30/20 DHS 11/4/20	140	14A	NA	P.L.A.	NA	tea	11A	HA	124	υ	No response to date 7/1019 met with Jordan Wesner. Explained issue and am following up regarding litters sent. Washs me to task with her husband who was not home. Provid a phose number for him to following 7/1/191 failed with Jordahan and discussed issue. He said they would sign up hat asked to reand the access agreement. 9/1/190 failed with WDRR Perbody home, left posted. 10/99/20 updating non-response list for WDRR and noticed that properly has sold WI list and to alk total on now owns. 1/11/200 failer, calls with some questions on the sampling program and verified whether they incur any costs. Explain the program to him and only cost would be electrical if we had to put a system in. Said he will talk over with wife and get back to us.
1225 Lombardi way	Benjamin and Jacalyn Friske	140	Yes	11/7/2018 2/1/2019	Yes	8/2/2019 2/17/21	8/2/2019 2/18/21	Dry	140 140	041 041	A).	A11	Yes	3	To response to date. 7/10 19 met with Bergainin Discussed issues. Said he fest want to bit own with wide but probably yes. Am to come back tomerow at same time. 7/11/19 returned and was provided signed agreement. Indicated we will be back in contact to schedule sampling 3/17/19/10/2014 and left disclosed on seminage. 7/10/20, message on vice mail. 107 18ft message. Do not seed to be sold to seve message on vice on mail. 107 18ft message. Do not seed to be sold to seve message. 7/10/20, 107/20, 7/20/20, 8/10/20, 8/10/20, 8/10/20, 107/20, 7/20/20, 8/10/20,
1222 Lombardi Way	Robert Armstrong	140	Yes	5/6/2019 6/7/19 7/29/20	Yes	10/11/2019 8/18/20	10/12/2019 8/19·20	Dry	Yes No	tão .	12/12/2019	4/1/21A	Yes	4	Its response to date 77/01 9 Visit. Mody from 8/219 received signed agreement. 85/118, 85/19, 85/19, 85/219 Robot returned calls. Schooled details a sampled gates but in refers to check with visit. Will call but known on. 86/219 felower-buy and ind visit on energy asking if the amening dates but in refers to check with visit. Will call but known on. 86/219 felower-buy and ind visit on energy asking if the amening dates but in refers to check with visit. Will call but known on. 86/219 felower-buy and ind visit on energy asking if the amening dates we had advantaged will work. However confirmed or returned calls 56/24/19 left another vice mail missays 9/26/19 called and scheduled. 10/22/19 felt vice mail discussing results and asking to call to schedule a carbon filter depoled and vicing system install. 10/28/19 felt with Total feld visit but but in but with vivious open dates for second part of liverember under the visit of the
1221 Lombardi Way	Jacqueline Larson	Yes	140	2/21/2019	Yes	3'18'2019 10/15/19 2/5/20	3/19/2019 6/12/19 10/16/19 2/6/20	Dry	Yes (see notes) No No	641 641 641 641	114	r y a	Yes	ť	Received signed agreement 38/19. Detected benzere just above VAL. It is sub-slab vapor above VRSLs. 6/10/19 cated and scheduled next sampling. 1/15/20 left voice message to schedule last sampling event. 1/17/20 returned call. Is leaving on vacabion to Florida and will not be back until first week of February. Set schedule for then.
1218 Lombardi Way	Victorio Medrid Zavala and UEana Madrid	No	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	oś1	144	tiA	NA	NA	TLA	114	14A	r&A	υ	No response to date. 7/10 19 taked with Libra. Asked me to call Victorio to discuss. 7/17/19 called Victorio and left detailed message. 9/11/19 visited w/ WDTR. Met with daughter Eva (lute teers early twenties). Explained issue and left packet. She said she would relay the information to parents and ask them to get back to us.
1217 Lombardi Way	Michael Gatzia	t ko	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	22	NA	NA	NA.	A11	A11	11A	rιΑ	P.LA	υ	No response to date. 7/10.19 vist, notody home. 911/19 visted w/ WDNR Nobody home, left packet. 9/12/19 visted again w/ WDNR Packet on porch floor. Somebody home bocause can see light inside and hear a conversation. Rang deoxtell thrice but notody answered the door. Replaced packet back on door knob.
1212 Lombardi Way	Brecghan and Jerilyn Ryan	1÷0	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	લા	NA	NA	A11	hia.	NA	ria.	ř4A	tua	U	7/1019 visit, nobody home. 9/1 t/19 visited w/ WDKR. Child answered door. Said parents not home. Left packet and asked him to provide to parents.
1211 Lombardi Way	Brady Espeseth	oé1	Yes	5/6/2019 6/7/19 DHS 11/4/20	Denied	NA.	NA	ria.	tla	AA	P4A	NA	AVI	1	No response to date. 7/10/19 met with Endry, Has widt work schedukes and he would have to ask vider to come down from Occommonwoor to meet with turs. Has to talk to the first before the decides. Am to call him new week between B and 9 am. 7/18/19/19 calids and led feld endaded voice message. Briday called but and indicated that he will not sign and participate, Has and his sister's acknowled we work allow for from the provide us the needed access. I asked Him to complete the access agreement form with dental sudcated and send back. He indicated he would do that. Received dental 7/20/19, 8° (1/18 ste visit with VIDFR, left packet, no agreement.)
1208 Lombardı Way	John Hayden	Yes	No	5/6/2019 6/7/19	Yes	7/9/2019 1/22/20 7/21/20 3/8/21	7/10/2019 1/23/20 7/22/20 3/9/21	Dry	Yes. See notes No No	No No No No	På1	?4A	Yes	U	SISTIS received digned agreement. No phore number, just e-mail for rem murication. Sent e-mails ISCS/13,82819 asking to continuous suspenses behavior. 7/1/19 John H. catis my cell. We set up a sampling for most work. Exceedure of 1,200% into air but no detection in stocklos. 10/22/18 card to behavior sampling, life message with cell number. 7/1/20, lift message, also be carded back and scheduled. 10/7 left message. 2/1921 left detailed voice message. 2/1921
1207 Lombardi Way	Susan Riggan (New Owners Matthew and Jackie Gruennert)	r⊌o	Yes	5/6/2019 6/7/19	Yes	9/15/2019 1/18/20	9/16/2019	Dry	Yes No	Yes	9/20/2019	1/22/20 7/10/20 10/15/20	Yes	8	No response to date. Met with husband on 7/10/19. They just sold the house and moring to Termissee to ratio. Would not give me now owner information, 7/15/19 received aligned denial, 9/11/19 afte visit with WVIR. Rith packing to no news. 9/11/19 received aligned medial, 9/11/19 received aligned date and noted exceedances. Contacted owner by phone and left message. That evening met with owner at house, discussed results and dropped off carbon filter unit. SSDS iretal set for following day, 11/26/19 called top set up sampling. Voice mail. It. 11/12/07/16 drotated voice message. Trif2/O returned call and set schedule.
1204 Lombardi Way	Joel Martinez	Yes	Yes	5/6/2019 6/7/19 9/12/19	Yos	9:23:2019 1/23:20 7/9/20 2/22/21	9242019 1/2420 7/1020 2/2321	Dry	140 No 140 140	No No No No	tea	NA	Yes	2	Joil Callod 812/19 after receipt of second letter. We discussed the overall project and issues. He said he is not keen on having a hote drilled in his basement floor. I indicated we have completed this at numerous houses attendy and have not that a complaint of issue, He indicated that he will discuss with his wife and gird back to me. 6728 19 cells feeling receipt and discharge and the deliber message. 9710 19 went to house, nobody home, 17119, 7711 th another detailed view message, 910 113 set not said. 1913 19 cells feeling receipt acted and we set up sampling. He stated to serial another copy of agreement to sign. 970011 secolined since accept and the serial copy of agreement to sign. 97011 the call of the control significant second to serial another copy of agreement to sign. 970011 the call of the control significant second to serial control significant second to serial control significant second to serial second to serial control second to second to serial second to sec
1203 Lombardi Way	Robert and Marcy Heath	tio	Yes	5/6/2019 6/7/19 DHS 11/4/20	Denied	NA	114	114	NA	14A	74A	A41	PLA	Ü	No response to data. Met with Warch on 7/10/19. They received the information and were not interested in harve us come into their house and newly frished basement. Explained issue but she indicated they would not agree to access. I asked if she would sign the denial for documentation. Said she would talk with husband but probably not. 9/11/19 ste visit with WDFR, left packet, no answer.
1200 Lombardi Way	M Losinkecki and K Rice	di	Yes	5/5/2019 6/7/19	Yes	9:17/2019 2/11/20	9'18'2019	Dry	Yes 1to	041	10/10/2019	1/22/2020 10/14/20 2/19/21A	Yes	2	He response to date 77/010 discussed issues with Michael. Said he will probably allow us acces. What is to talk with wife first. Said he would call me back, 77/11/9 called to follow-up and Michael indicated that they taked it now and will sign the agreement and send in to us within the not level key app. 8/5/19 received signed agreement. So 5/19, 8/6/19, 8/12/19, 8/20/19 called to set up-sampling dates. Left detailed messages which cell incurbed to call any time. 8/2/19 called and pot answer. Scheduled sampling 9/4/19 Mile called to carcel and reschedule for 5/19, 2/4/19 called Michael to discuss sampling results and to set up cauthon as fatter as we schedule a Sampling. 9/4/19 Mile called to carcel and reschedule for 5/19, 2/4/19 called Michael to discuss sampling results and to set up cauthon as fatter as we schedule a SSCS install. He said they will not be home until afternoom of 9/24/19. Can dop off the fifter unit after 2/pm. He will work with us to schedule the install 19/4/19 called to set up install data. Michael install for the law away on receition. He saided above the could meet someone in 10/10/19, Scheduled installs for that unriving in besomen. He above disboth copysise concerns in that they have been kings there for two years. I referred him to Dr. Curtis Hedman of DHS to arrower that question. 1/15/20 kit voice message to schedule follow-up sampling. 1/26/20 called and got hold of Michael. Scheduled sampling.
1151 Lombardi Way	Tim and Met/ina Krueger	No	Yes	5/6/2019 6/7/19	Yes	7/25/2019 10/17/19 1/21/20 6/16/20	7/26/2019 10/18/19 1/22/20 6/17/20	Dry	tio tio tio tio	tio tio tio tio	rea.	М	Yes	2	Ho response to date 6/3/19- Mr. Knueger stopped by field crew when santary sewer sampling asking what was being done and who is paying P. Allendrich explained the santary sewer sampling and indicated was are working for Lividar/RAIG boundry. Patrick indicated that MPRG's project director is also in the area working for Lividar/RAIG boundry. Patrick indicated that MPRG's project director is also in the area working for Lividar/RAIG boundry. Patrick indicated that MPRG's project director is a proving and cause in the sixth primary vapor intrusion health concern. He did necessity of the control of the
1149 Lombardi Way	Jacob Luack and Christina De Sautelle	140	Yes	5/6/2019 6/7/19	Yes	10/3-2019 1/17/20 5/27/20	10/4/2019	Dry	Yes Yes No	041	11/5/2019	2/7/2020 2/19/21A	Yes	2	The response to date 7.70 OF Vist, notody home, 911/19 visted of WDCNR. Telecty from, left packet, 91/219 visted again w WDCNR. Telecty with Christian and discussed Issue. Says, she needs to takk to heabast first the vigh postably allow face received. Eith or was cess speement with his LT UNITY and and and decisioned in some and a sampling receiver. Eith or was cess springing schedule. Pleaded carbon fixer on 101/101 will the install is completed. We offered numerous carlier dates including Saturdays but they allow for 119/519, 172/420 received follow-up indoor air data at end of day yesteday. The results still animous Clinical Saturday is a still received follow-up indoor air data at end of day yesteday. The results still animous Clinical Saturday NAL. Tabled with Christian at 9020 in and discussed received. Will have controlled to head of the same and then dis animous did as sampling 1 asked if we can drop of it carbon air fifter until or unwhile was get issue received. She takked with husband and they indicated that they did not want the filter unit. 27/7/20 contractor improcts system and finds it operating fine. Notes some separation between foor and foundation wall in Provide now seed all story the print the time from and will be sufficient to the sampling.
1147 Lombardi Way	Jo Setariano	t\s	Yes	5/6/2019 6/7/19 11/8/19 DHS 11/4/20	di	A41	NA	NA	144	tia	A41	A41	A11	U	No response to date, 7/10/19 son home but would not provide contact information for parents. Gave card and asked him to have them give me a call. 9/11/19 site visit with V/DVIR, lott packet, no answer.
1144 Lombardi Way	Krista Gorzałez (TompHins)	Yes	130	562019	Yes	9/4/2019 1/27/20 7/8/20 2/24/21	9:5/2019 1/28/20 7/9/20 2/25/21	Dry	ck1 ck1 ok1 ok1	olf cli cli cli olf	NA	šfơ	Yes	2	Received denial 52/1/19. Called Krista (now Temphins) and asked her to recension and explained issues. She said that their whole summer is in "uph-azar" and they would not be able to coordinate with sampling creans to let people in. She indicated that this would change in Fall. Load that we could work with their schedules. She asked that light back in buch end of summer and she will resign and work with us at that time. 89/21/19 gat e-mail from Kristia institicating that they are now available for attaining us access for sampling. I e-mails back in ever access agreement for spature (she provided denial previously) and scheduled tentative sampling date. If 19/20 let vice message for scheduling, 64/20, let voice message for scheduling.

NA. Nd Applicable No accesslyst or demed or not required at this time

* 6 g/th haphthalarie indoor, no corectances sub-stab

** Installing at recept of readest.

SSISS - Sub-stab Depressional on System

U- Unknown

PEET - Pressor Bridd Extension Testing

DNA - Data not yet an lable

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
1235 Phoenix Drive	Paul and Elizabeth 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. Left detailed message w/cell phone to call any time.
1227 Phoenix Drive	John A. Melendez	Yes	Yes 5-15-18	4/18/2018 10/23/2018	Yes	11/19/2018 7/1/19	11/20/2018	No	Yes No	Yes	1/16/2019	7/2/19 Being Sch	Yes	2	Brother of Raul. There was no answer at door but cars in drive and garage. Raul called him for me. His brother said he is not interested and would not sign anything including refusal of agreement. Access signed after WDNR letter sent. Talked 12/19/18 (after several attempts) regarding install schedule. He asked for after first of the year. Left message 1/8/19. Returned call. Scheduled for install. 4/25/19, \$/16/19, \$2/02/19, 6/28/19 called to schedule follow-up. Left detailed messages for low-up air sampling as well as PFET. Left cell number to call any time. FET scheduling call and text message FET calls 11/25/19, 1/15/20, 1/21/20, 1/28/20. Also text messages on 1/21/20 and 1/28/20. John sent text back not to text him.
1226 Phoenix Drive	Federal Home Loan Mortgage Corp. (8742 Lucent Blvd., Highlands Ranch, CO 80129) 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 wf 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 wf WDNR. Knocked twice, once at 4:55 pm and once at 5:15 pm but no answer. 9/13/19 5:05 pm met with tenant William. Discussed issue, noted that all houses around the property had detections of TCE and systems were installed. We would like to sample as well as install a system pre-emptively in the house but need property owner access. Asked him to forward the information to the owner. He indicated that he is not on good terms with owner and that the house is supposed to go up for sale in October but that he would like has not have he work done. 11/25/19 visit wf 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 countly 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 Mischael and Diana O'Connell as owners. Sent out another letter 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 12/18/18. 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. 2/27/19 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 12/inch opening. Will need to pull all stuff away from wall and reseal the floor-wall seam with epoxy. Will coordinate this with owner. Floor seam sealed on 4/4/19. System operational. Called 5-15-19 and 5/16/19 and left messages to schedule follow-up indoor air sampling. Sent e-mail 5-17-19. Called 9/1819, 9/20/19, 9/24/19 and left messages to schedule PFET. Also sent text 9/24/19. Left voice mails and texts, 1/15/20, 1/17/20, 1/21 and 1/28.
1219 Phoenix Drive	Raymundo Carrasco Elena	Yes	No	2/21/2019 3/25/19	Yes	4/30/2019 6/25/19	5/1/2019	Dry	Yes No	Yes	5/23/2019	10/22/2019 1/22/20 6/24/20	Yes	4	4/9/19 Nina Cruz calls on behalf of Owners asking of we can provide letter in Spanish. I suggested that we meet with an interpreter. That was agreeable. Will call them back with suggested meeting dates/limes. 4/15/19 left Nina a voice message to schedule date for meeting w/ translator, Called a second time 4/15/19 and talked with Nina providing several tentative dates. She will get back to me with an agreed date. Met w/ resident on 5/16/19 with translator to discuss issue, concerns, access and answered any questions. Signed and scheduled initial sampling. 5/10/19 received data and called translator to call resident to schedule SSDS install. 6/17/19 requested interpreter to call resident to setup follow-up indoor sampling with some tentative dates.
1218 Phoenix Drive	Theodore and Sandra Lundy	Yes	No	2/21/2019	Yes	4/15/2019 5/21/19	4/16/2019	Dry	Yes No	Yes	5/6/2019	10/15/2019 1/22/20 6/9/20	Yes	4	Received signed agreement 3/21/19. Called 3/28/19 and left detailed message for scheduling. 4/3/19 left another message. Also sent detailed e-mail. Ted Lundy returned call to office in evening 4/3/19. Returned call left messages 4/4/19, 4/8/19 and 4/9/19. Called back 4/9/19 and scheduled, 4/30/19 called and left message regarding data and to schedule SSDS install with 2 follow-up calls and a text message. 5/1/19 called again to try to schedule install and left another detailed message. Returned call 5/2/19. Scheduled install. 5/16/19 scheduled follow-up 24-hr sampling.
1215 Phoenix Drive	Atif and Fata Karacic	No	Yes	5/6/2019 6/8/19	Yes	11/5/2019 2/7/20	11/6/2019	Yes No	No	NA	11/25/2019	6/9/2020 10/14/20 2/18/21A	Yes	U	No response to date. 7/11/19 Talked with Alif. Speaks fair english but asked if I could talk to his son who was not home. Gave me his phone number to follow-up. Also left card. 7/17/19 talked with Amir (son). He was busy and asked if I can call him back tomorrow at about 9 am. Called 7/18/19 and discussed issue and access request. He said he understood issue and will relay/explain to his parents, however, his parents left earlier this week for overseas for a month. He asked that if we do not hear from them by last week of August to call him as a reminder. 9/11/19 visited house w/ WDNR. Talked with 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. 10/22/19 called and left voice mail with detailed message and cell phone. 10/23/19 Atif calls back and we set schedule for sampling and 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 sch 6/30/21	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 Phoeníx 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. Heft a card and he indicated he would pass on to parents requesting they call me. 9/11/19 site visit with WDNR, left packet, no answer.
1208 Phoenix Drive	Jessica Baldowsky	Yes	No	5/6/2019	Yes	5/21/19 10/10/19 2/11/20	5/22/19 10/11/19	Dry	No Yes No	No No	10/30/2019	1/22/2020 6/9/20 10/14/20	Yes	4	Received signed agreement 5/20/19, Called 5/20/19 and set up sampling. 10/4/19 scheduled next round, 10/22/19 left voice mail discussing results and asking to call to schedule a carbon filter drop-off and venting system install. 10/23/19 talked with Dale Baldowsky. Arranged to drop off carbon filter this afternoon and install for next week. 1/28/20 left sampling scheduling voice mail. 1/29/20 Dale calls back and set schedule.
1205 Phoenix Drive	Alicia Regalado	Yes	Yes	5/6/2019	Yes	5/14/2019 10/28/19 2/11/20 6/15/20 10/26/20	5/15/2019 10/29/19 2/12/20 6/16/20	Damp. No water.	No No No Yes No	No No No No	7/20/2020	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 with cell number. 1/28/20 left detailed voice mail. 1/29/20 Alecia calls back and set schedule. 6/4/20 left detailed voice message with cell. 6/8/20 returned call and set schedule. Since IA came back above standard suggested SSDS install and carbon unit until scheduled. During the SSDS installation, contractor used wrong sealing foam which had a combustible vapor. Near water heater when kicked in has a flash 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 resheduled 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	NA	Yes	4	No response to date. 7/11/19 visit nobody home. 9/11/19 site visit with WDNR, left packet, no answer. 1/3/20 Joe Leal, Sr. calls and indicates he would like to have the house tested. His son is living there and he thought that his son had this taken care of. I indicated that I would need to have a signed agreement to schedule the sampling. Joe asked me to send him another copy and he will sign it 1/15/20 called and left nessage checking on status of signing agreement. 1/16/20 talked with Joe Sr. Said he signed and mailed the agreement so I should have within the next day or two. Asked I coordinate with his son Steve who rents the house from him for access. Called Steve that afternoon and left voice message. 1/20/20 received signed agreement. Called and left another message for Steve. 1/27/20 called and voice mail full. 1/31/20 Joe Leal Sr. called and left message asking if sampling scheduled. 2/3/20 called Joe back and left him know that we have been trying to get a hold of his son but he does not return calls. Said he would talk top him to get him to return our calls. 2/3/20 tried calling Steve again in afternoon but voice mail still full. 2/12/20 called and Steve answered. Sat schedule. 6/4/20 called and tried to leave voice message for Steve but mail box full. Called 7/17/20, voice mail full. Called Joe 7/9/20, asked him to contact Steve. Called 8/27/20, voice mail full. 10/7 left voice mail for Steve. 1/12/21, 2/4/21, 3/3/21, 3/12 mailbox full. Will send letter. S/14/21 no response yet to letter. Called and left a dealiled voice message (box not full this time). 5/19/21, 6/10/21, 6/24/21 mail box full again. 6/24/21 send another letter.
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	U	Received signed agreement 6/17/19. 6/18/19, 6/25/19, 6/28/19, 7/17/19 called and left detailed voice messages with cell phone to call any time. 7/18/19 talked with Stephanie. She indicated she is divorced and sole owner and resident of house. She has recently undergone back surgery hence why has not been responsive to scheduling requests. Since she is still immobile and may need additional surgery, she asked if I can follow-up in mid-September to see if she will be up to have 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 6-30-21

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Stab Sampling	Sump Sample	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	Notes
813 Eales Avenue	Gabriela Sanchez	No	Yes	2/21/2019 3/25/19 5/7/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	NA	NA	NA	NA	U	No response to date. 7/17/19 visit. Several cars in drive, garage open but nobody answered. 9/11/19 site visit with WDNR, left packet, no answer. 11/25/19 visit w/ WDNR. No answer, left packet.
817 Eales Avenue	Diane Windisch (sold) New Owner: Feenix Property Solutions, LLC	No	Yes	5/7/2019 10/30/20 DHS 11/4/20	Denied	NA	NA	NA	NA	NA	NA	NA	NA	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 cell phones. Called 5/16/19 but no answer and machine did not engage. 5/20/19, 5/23/19 left another voice message w/ cell phone number to call any time. 6/5/19 - Drilling in front of house. Ms. Windisch comes out to ask what we are doing. I answered her questions and also asked if she would reconsider having us test for apport. She indicated that she is moving out of the house June 17th and is trying to 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	Na	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 back and alled 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. 30/31/19 sent detailed e-mail. 11/18/19 tenant calls to set up sampling. Called 7/7/20, 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 6/25/21	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 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

U - Unknown

PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON DOOR	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Sampling	Sump Sampling	Indoor Air Exceedances	Sub-slab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data Transmittal(s)	Est. No. of Residents	f Notes
1242 The Strand (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	υ	No response to date. 7/1/19 talked with John Melendez of 1227 Phoenix Drive and asked if related to Melendez, LLC. Said that is him and his brother Raul (1231 Phoenix Drive). They just sold the property and would not provide new owner contact information. 9/11/19 visited w/ WDNR, Talked with tenant (Mary), Discussed issue and she will provide packet to owner, 9/16/19 M. Drews e-mail w/ phone for new owner, 9/16/19 they have been only peak English well). Son translates and Pedro agrees, Provides address to send the agreement. 9/19/19 agreement sent. 11/25/19 went to door. Left package, 11/23/29 received 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	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/ WDMR. The structure is vacant. Left packet on door. 9/16/19 M. Drevs e-mail w/ phone for new owner. 9/(18/19 talked wit Pedro's son (Pedro does not speak English well). Son translates and Pedro agrees. Provides address to send the agreement. 9/19/19 agreement sent. Went to door. Left package. 11/23/20 received signed access. Will call to schedule sampling. 3/31/21 talked with Pedro and scheduled.
1237 The Strand	Chris and Barbara Obst (Old) Robert Raenek - Wisconsin Rentals (New)	Yes	No	5/6/2019 7/18/19 (New)	Yes	5/15/2019	5/16/2019	No sump	Yes	Yes	6/11/2019	NA	Yes	2	Received signed agreement \$1/4/19. Called Chris Obst \$7/4/19. House is vacant. Set up sampling for \$5/15/19. Scheduling install. House is currently vacant and undergoing complete internal remode! Call owner 63/19 to discuss results and system installation recommendation. Set installation schedule. System installated but cartiered due to poor condition of basement floor (heavily eroded/cracked and only about 5inch thick), 6/13/19 called Chris to discuss floor options. He said to hold off on any decisions since ha is in process of selling and will want us to coordinate with the new owner because he does not know yet what the final remodel plans or whether the purchaser will do a tear down. Am to call him in 3 weeks if I do not hear anything. 7/22/19 talked with Choir Ranek and sent new access agreement letter. 8/6/19 talked with Robert Ranek 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 es part of the purchase he was going to be responsible for the basement floor sealing/replacement as well as bringing the electrical up to code. He indicated that the 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 Anzaidua	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA	NA	, NA	NA	NA	NA	U	No response to date. 7/11/19 visit, nobody home. 9/11/19 house visit w/ WDNR. Met with tenant. Her father-in-law Juan owns and rents to her and husband Marcello. Juan 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. 1/28/20 talked with Marta. They are now renting out the house. Will talk with tenants about access schedule for sampling and call me back. 2/28/20 called again. Got Marta. Scheduled sampling. 6/19/20 called marta. She was at work and asked me to call back but did not repovide time and hung up. Called 7/17/20, spoke with Marta, she will call tenants and call back. 7/12/20 called marta. She forgot to follow-up with tenant. Will do so and call us back. 10/7 spoke with Marta, said she'd call her tennants and call us back to schedule. 11/11 called to schedule, left message. 12/11 call and schedule with Marta.
1221 The Strand	Margarito Garcia	No	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA .	NA	NA	NA	NA	NA	U	No response to date. 7/11/19 visit , nobody home. 9/11/19 visit w/ WDNR, nobody home, left packet. 11/25/19 visit w/ WDNR. Nobody home and left another packet.
1220 The Strand	Phijc LLC	Yes	Yes	5/6/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA .	NA	NA	NA	AM	NA	U	6/11/19. Representative of PLUC 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 tha access agreement. 6/2/419 called as a follow-up since did not receive agreement. Indicated that he will sign and mall to me this wat 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 WDNR and met with Jared who is owner's son (they run a bar with rental on second floor. Discussed in detail the issue. Son will provide left information to father. Said his dad left for vacation for a week so won't hear back until after that. 11/25/19 visited will WDNR are closed until Wednesday. Left packst. 10/20/20 Mark Drews receives call from owner. Asks him to contact XPRG. 10/30/20 have not yet heard from owner. Will visit property net week. 11/11/20 met with bar manager. Property owner not in. Discussed request and left package again.
1219 The Strand	Current Investments LLC (sold) New Owner: Bayview Homes, LLC	No	Yes	5/7/2019 6/8/19 11/8/19 10/30/20	Yes	11/17/2020	11/18/2020	No sump	No	Yes	12/23/2020A	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. 12/8/20 talked with owner regarding data and sub-slab exceedance. Schedule SSDS install, Install and initial testing indicates an additional vaccuum point may be needed for full covergae. A second date being set for completion. 5/12/21 talked with Robert Rauck. He has recently sold 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 Standarski (also owns 1212 Raymond Str). 9/12/19 received signed agreement. 9/13/19 talked with owner to start setting up schedule for initial sampling and pre-emptive install, 9/19/19 system installed.
1215 The Strand	Aida Rodriguez	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	No	NA	NA	NA .	NA	NA	NA	NA NA	АИ	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	υ	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 sald 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 to calls back and we schedule sampling. 1/26/21 called and left msg with Tom and Joe. 2/4/21 called and left msg with Joe. 3/1/21 talked with Tom and he is fine with a system install. We are to coordinate through Joe as Tom is in Ohio.
1211 The Strand	Maple Creek Real Estate LLC	Yes	No	5/7/2019 6/8/19	Yes	6/25/2019	6/26/2019	No sump	No	Yes	10/25/19 (see notes)	NA	Yes	U	6/17/19 received signed agreement. 6/18/19 talked with Tom Millier. 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 wit Tom Millier. 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 11/7/19. Will still need additional vork. Floor in very poor condition. 11/7/19 Camer asks for us to pay for electrical to run. We will finish install, verify PFET. Will not pay for electrical to run per year. 11/20/19 received voice mail. Called back and left message. Completion of install scheduled for 11/27/19. Additional extraction point and floor sealing is required due to the very poor condition of basement. Electrical draw payment not yet resolved.
1208 The Strand	Ampelio and Maria Lemus	Yes	No	5/7/2019	Yes	5/29/2019 3/4/20	5/30/2019	Dry	No No	Yes	10/11/2019	6/24/2020 10/14/20 2/18/21A	Yes	3	S/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 S/15/19. Received signed access S/22/19. 8/14/19 called to discuss yer-emptive install of SSDS. Left detailed voice message with cell number. 8/24/19 discussed with Ampellio and set schedule. 10/11/19 Chad R. SSDS installer called and indicated that soils beneath foundation are very 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	NA	NA	NA	NA	NA	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 girlfriend just moved in with him and all her stuff is in the basement so it is full and really can't get around in it. 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 driveway, nobody answered door. 9/11/19 site visit with WDNR, spoke with owner, left packet. 11/25/19 visit w/ WDNR. Met with Beatrice and discussed in detail. Said her brother and sister who live on Raymond signed. She refused to participate, said she would send in the denial.
1127 The Strand	Chris & Jennifer Wray	No	Yes	8/29/2019	Yes	АИ	АИ	NA	АИ	АИ	Pre-existing system	sch 7/8/21	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 property. 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, 6/25/21 talked with Chris Wray. Agreeabke for another inspection of system Lifetime Radon to schedule.
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	U	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	U	9/11/19 visited house w/ WDNR. Nobody home. Left information packet.9/12/19 returned w/ WDNR. Packet gone but nobody home. 10/31/19 received signed agreement. 11/7/19 sent e-mail with access request. 11/18/19 returned call to set up sampling date. 6/4/20, 6/19/20 Called and left deatlied voice message with cell number. Called 7/7/20, 7/15/20, 7/22/20, 8/12, 8/27 left message on voice mail. 10/7 spoke with Monica, said they are not comfortable due to Covid and would like to wait. 1/5/21 and 1/12/21 called left message. 1/13/21 Monica called and scheduled.

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

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

**- Installed at request of resident.

SSDS - Sub-slab Depressurization System

U - Unknown
PFET - Pressure Field Extension Testing

DNYA - Data not yet available

ADDRESS	OWNER	PHONE CONTACT	KNOCK ON	LETTER SENT	ACCESS SIGNED	Ambient Air Sampling	Sub-Slab Samping	Sump Samping	Indoor Air Exceedances	Sub-stab Vapor Exceedances	SSDS Installed	Follow-up PFET	WDNR Copied on Resident Data	Est No. of Residents	1 Dates
900 Regent Str.	Julia Ybarra	oli i	Yes	5/6/2019 6/8/19	740	rua.	ria.	ra.	11A	NA	74A	114	Transmittal(s)	U	To response to date. 7/17/19 visit, nobody home. 9/11/19 ste visit with WDFR, spoke with ourner and left packet. 11/25/19 visit w/ WDFR. To answer, left packet.
				11/8/19 DHS 11/4/20 5/6/2019 6/8/19											
904 Regent Str.	Henrietta and David Long	041	Yes	11/8/19 DHS 11/4/20	140	PLA	114	A1	FLA	A14	114	11/25/2019	114	U	91 LVI9 site visit with W/DCIR, spoke with David and left packet. 11/25/19 visit w/ WDCIR. To answer, left packet. 7/1/19 received signed agreement. 7/1/19 kift vice message on both home and cell. Returned my call in the e-vising. Discussed issue and what needs to be done on initial sampling. Am to call back
908 Regent Str.	Leon and Maria Hernandaz	Yes	140	5/6/2019 6/8/19	Yes	7/15/2019 10/7/19	7/16/2019	l lo sump	Yes 140	Yes	8/14/2019	69/20 10/14/20	Yes	2	temorrow to establish dutes after he table to son. 7/2/19 left voice message to set school/e, data indicated TCE exceedance in basement and sub-stab. 7/26/19 cafed to school/e SSDS install 10/4/19 set school/e for indicer sampling.
S09 Regent Str.	Dustin & Linnea Trampe Sara Kirschling	Yes	Yes	8/29/2019 new 8/27/20 11/5/20 5/25/21	Yes new No	ria.	NA	NA.	NA	AS1	NA .	ra	NA	U	No exponse to date. Still 19 stopped by wi VIEX. Noboly home. Let packet. Home is for sain. 9 12/19 settemed wi WDXR. Het with Linea. They will be closing with new buyer within about a most person. She agrees good did not sample for the needs to decisious with humband and read setted aspects to their should do before conting or provise friends to buyer to do after cloring. Let flamble corpy of access agreement. She will get back to us. 9/11/9 acid with real estate again (Listin Rosal), and he indicated that both the current preporty owner and perspective buyer wast the work to be done. He will get that current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner of up and the properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the work to be done. He will get the current properly owner and perspective buyer wast the current properly owner and perspective buyer wast to do the done the current properly owner and perspective buyer wast to do the done.
912 Regent Str.	Pikkhik and Bangone Hanesahda	† ło	Yes	5'6'2019 6'8'19 5'29'20	Yes	925/2019 12/12/19 6/16/20 1/2021 6/23/21	9:25:2019	No sump	Yes Yes Yes Yes Duya	Yes	10/29/2019	1/21/2020 2/5/20 10/5/20	Yes	4	\$17.19 received agreement. Signed Ves but circled to Will call to check whether approved or deried. \$1818, 672419, S02819 calculation cardy if approved or derived at distinct vice massage with celliphone to call any time. 71/119 bits. 17 Taked with Empires. Said the bedsic was her hauseh does want to have the ampling does. Am to call in Internation. 71/1819 71/1919 this vice massages. 71/1919 Picklet or 8/4 bits. And indicated that he did make to day access by circling the 17-5 on the form. 91/11/19 sits vice with 10/1819, the signed yes on agreement. 91/1319, 92/419 called and left detailed makes good but pample school-fample with 10/1919 either of the calculation but. 10/1919 either calculat
915 Regent Str.	Brenna Lee Pederson	táo	tio	8/29/2019	Yes	9:26:2019 6/18:20 3/15/21	9/27/2019 6/19/20 3/16/21	f4o sump	61 61 61	tão tão tão	NA	HA	Yes	U	Received signed agreement 99/19-91/019, 91/1919, 92/419 called and left detailed messages for scheduling initial sampling. Galled back in exviring. Six schedulin 178/200, 278/200 feb. voice mail for scheduling 15/19/20, 5/21/20, 6/42/01 this detailed vice mails ressage with cell rumber 6-902 of lately not his Brends and scheduling 15/19/200 feb vice mail for scheduling 15/19/200 feb vice mail for scheduling 15/19/200 feb vice mails feb vice mails for scheduling 15/19/200 feb vice mails for scheduling 15/19/200 feb vice mails for scheduling 15/19/200 feb vice m
1228 Raymond Str.	Hector and Michelle Contreras- So	†ão	No	5/7/2019 5/8/19	Yes	8/27/2019 5/27/20	See Hates	No Sump	tio Yes	See Notes	sch 11/10/20 See Notes	HA	Yes	U	7/11/19 received signed agreement. Will call to schedule. 7/17/19 cafed and left detailed voice message. Do not want us diffing through foor. V/ill atom indicorloundoor sample only. 2/28/2-left voice message for scheduling another muni. 5/18/20 called and titled to Michele. Scheduled sampling for 5/27/20 at 11 am. 5/3/20 left obtailed vice mail sould one echance and request to schedulin install of SSSS. 6/4/20 Michele returned of an own divide use to scheduling installation and we discussed revisit, femals target to post sample on size in seal and left vice mail. Call back at 1910 his. Indicates that discussed with health and they do not want system installed 1,5 also the believe should do but utinately their decision. So side to present a documentation that PMCRI Rivil also showly flowarup, 53 did he can call may not time if changes mind. 10/12/0 received text that they are deciding to have system missallod. I sale with the part of the size should do that the system with require a least two to three accidance part and such prints of the size of
1227 Raymond Str.	Ramon Ramirez Valdez 8 Francisca Hemandez	641	Yes	8/29/2019 11/8/19 7/28/20 DHS 11/4/20	No	tea	PJ/1	41	FLA	M	NA	714	144	υ	S11/19 visited house w/ WCFR. Doughter (Alejandra, late teens) answered and we discussed issue. Provided packet. She said she would provide to father. 11/25/19 visit w/ WDKR. Met with Ramon and discussed in detail. He said he would providely sign but will talk to neighbors. Follow-up letter sent 7/28/20.
1224 Raymond Str.	Syttla Garcia and Isabel Garcia (Lite Est)	Yes	tio cit	5/7/2019	Yes	6/17/2019 1/7/20	6/18/2019	tio sump	Yes No	ost.	10/14/2019	1/2/2020 69/20 10/14/20	Yes	э	Resident called 5/9/19 at 1775 and left voice mail. 5/10/19 1000 his left voice message on home and cell phones. 5/14/19 left another set of messages. Returned the call w/in 30 minutes. She is renting the house. Had several operations regarding how we are working for and returne of study. She vall contact the renters to make sure thay are ok with our secess as well and provise me their contact info. Her tooder lives noted our at 12/01/Reymond. She has also discussed within me who was asking they understood from the work of them. Her will also provide up access. 5/20/19 left up of the late of the study of the
1223 Raymond Str.	Jimmie and Sharon Walker	Ho	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	641 641 641 641	e41 e41 e41 e41	No	104	Yes	2	\$1101 stopped at house wi VIDER. Discussed the issues and they signed egreement. \$11219 cailed and set up sampling 126/19 taked with Jim to set up nad sampling date. He asked I call back on Monday as he was in process of lazing for work. Am to call before 6 pm. 5/19/20 scheduled must sampling 5/56/20 called to verify sampling internous as requested. \$15/20 called for with a sampling 5/56/20 called to verify sampling internous as requested \$15/20 called for with a sampling 5/56/20 called to verify sampling internous as requested asked in the Walled Framework in the Walled Fram
1220 Raymond Str.	Bento Garcia (Benny)	Yes	tio	5/7/2019	Yes	6/17/2019 11/5/19 5/28/20 9/1/20 1/7/21	6/18/2018 11/6/19 5/29/20 9/2/20 1/7/21	f lo sump	tio tio tio Yes tio	140 140 140 140 140	No	NA	Yes	2	See notes above for 1224 Raymond Street. Roceived signed agreement 6,619. Called 67719, 910 19, 813119 to set up sampling. Left messages. 61319 returns call and we set schoolde. 10.4(19, 10.1019) (3.03119) called 10 schoolde. 51820 called to schoolde. 51820 called to schoolde. 51820 called to schoolde. 51820 called 10 schoolde sampling 12470 called the message with Bornt or discouss results. 3 9220 called to the board or departed water for stall system file at 1st neighboring state? brough 5321 called with board or departed water to stall system file at 1st neighboring state? brough 5321 called with board or spread or start or stall system file at 1st neighboring state? brough 5321 called with 5220 called 5321 called
1219 Raymond Str.	Fermin Rivera, Jr.	tio	Yes	8/29/2019 11/8/19	Yes	12/16/2019 7/5/20 1/13/21 sch 6/2/21	12/17/2019 7/7/20 1/14/21	řio sump	tio No Yes	okt okt okt	2/17/2021A	ΝA	Yes	U	No exponents data. 31 (11) 9 ms wish with VDIAS, spakes with owner, left pucket and agreement, he will sign and lasse centric proch. 91(2) 9 Patics Christed lastes in afternoon for signed agreement and on asserted spaces. Proceedings of the process of the proce
1215 Raymond Str.	Sandra Rodriguez (Sandy)	1 to	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	041 041 041	041 041 041	1£A	NA.	HA	2	tio response to date. 91 t/19 she visit with WDFR, spide with owner, she threw away last letter, we will send another. 913/19 sent a copy of August letter. 10/31/19 town not heard back, sont now letter. 11/25/19 visited house. Talked will Sandra and she signed agreement. 11/25/19, 12/21/19, 12/11/19 lid detailed vote mail bit scheduling. 12/12/19 Sandra also back. Schedulind sampling. 9/18/20 lett voice mail. 52/20/3 schedulind sampling. 8/27/20 cateful find message. 108 spide with Sandy, Scheduled sampling. 16/21/20 spide will sandy and scheduling and resoluted sampling. 8/27/20 cateful find message. 108 spide with Sandy, Scheduled sampling in 16/21 spide will sandy and scheduling and scheduling spide.
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	tio sump	Yes No	Yes	10/3/2019	1/21/2020 10/14/20 2/18/21A	Yes	U	911/19 stopped at house w VMCR. Left pocket. 81/219 received signed agreement (site owns 12/6 The Stand). Cardyn Standards owns. 91/319 falked with cardyn to stat setting schedule for initial sampling and pre-emptire SSDS initial. 81/819 first libral propered due to environ end coordinating with provide some dath they will allow for the initial and with received some control of the stand of the many in the stand. The standard with the post allow for the initial and with received some control of the standard some control
1211 Raymond Str.	Dussayne O'grady	140	Yes	5/29/2019 7/29/20 6/25/21	Yes	11/25/2019	11/26/2019	Nosump	t io	1 lo	NA	14A	Yes	U	No expose to date. 91 V19 site visit with WDFR, no entire, left pecket. 92819 Diving no called in evening and left voice mail. 93019 called During no and left voice mail with cell phone to call at any time. 93019 Diving yet extens call and we discuss issue and sampling time needs. He said he did not notice anything in mail and that nothing was left on his door. He drives trucks long distance end was gone over the week as on may be got removed a wind bow of, I said we will mail and other of information. He said he will sign and work with but so tradeology. Set and other packages are well. 1007/19 received signed agreement. 1022/19 Het detailed vicio mail and cell number. 1023/19 DuMagne calls back. He is long long tall trucker so needs to discuss his schedule with dispatch. Targeting some time first pack of Movember. He will call limit book with dispatch and the call of the call of the control of the control of the control of the call of the
1208 Raymond Str.	Pamon Rodriguez	t do	Yes	5/7/2019 6/8/19 5/20/21 6/25/21	Yes	7/30/2019 11/15/19	NA (see notes)	No Sump	Yes Mo	See Hotes	8/22/2019	12/9/2019 69/20	Yes	1	To response to date. 7/17/19 mid with Ramion, Discussed issue. He signed agreement. Am to call him in morning to schedule. 7/18/19 called 8:30 am and hit voice mult but could not leave message and box was file. Ramion calls book, sot schedule. Fiber too thin for vapor printatefalor. 645 SSDE contractive visit for 8/15/19 to check bussment and determine what will be needed 10/4/19 called to the checked 16/4/19 called 16/4/1
1204 Raymond Str.	Pablo Martinez and Inocerca Martinez	tio	Yes	5/7/2019 6/8/19 11/8/19	Yes	12/17/2019	12/18/2019	hio sump	dis	tão	12/23/2019	4/8/21A	Yos	U	No response to date. 7/17/19 visk. I bloody home. 9/11/19 house visit w/ WDRR. Met with Inocence Discussed issue but said she needs to talk with husband before signing. He is in Medoc and will be back towards end of first week of October. Asked us to come back then after 3 pm. 11/25/19 visit w/ WDRR. Met with Deyri Vertas (daughter). Explained issues and arrewerds a number of her questions. She will rely be privant 12/95/19 pm. 12/15/20 Deyri (acted and asked if there will be more sampling and whether there is a law suit associated with this issue.), Indicated that we will be scheduling another round of tampling in her basement end of this morth to early February. No noted to her that the inicial sampling off and show any recents above standards and that the installation was pre-emptive at request of WDIR. Also said that I was not aware of any law suit at this time regarding this matter. 5/18/20 called to set up sampling. Voice box not accepting messages.
1202 Raymond Str.	Margarita and Juan Olalio	No	Yes	5/7/2019 6/8/19 11/8/19 DHS 11/4/20	tło	NA	NA .	r#A	NA	NA	IIA	14A	NA	U	His response to date. 7/17/19 visit. Car in drive. His answer. 911/19 visit house w/ WDNR. Taked with daughter (Rosenda; late 20s or early 30s). Said parents are at work. Discussed issue and left packet. She said she would provide and discuss with parents. 11/25/19 visit w/ WDNR. Tib answer, Left packet.
1124 Raymond Str. (Vacant Lot)	Alexander Lopez and Tami Ann Rickett-Lopez	041	t lo	1ko	tio	144	NA	A11	14A Vas	A11	NA	f4A 6/9/2020	NA	U	Vacant Lot. Need for potential vapor probes will be determined on sampling of surrounding residences. 911/19 mot with Thomas. Discussed issues and he signed agreement. 9/12/19, 9/20/19 caled and left message to schedule sampling. 9/24/19 got through to Tiom and scheduled sampling. 9/7/19 caled
1116 Raymond Str.	Thomas and Sara Eswine	c¥1	Yes	8/29/2019	Yes	12/5/19 10/7/2019	10/2/2019	NA -	Yes No No	tio tio	10/9/2019	5/24/21A	Yes	U	to discuss sampling results and schedule a SSDS instal, Follow-up FET being scheduled. 1/15/1/17, 1/22, 1/28 ldft messages. The response to date. 9/1 1/19 site visit with WDNR, spoke with owner, left packet and access agreement. 9-16-19 received signed access agreement. 9-24/19 scheduled sampling dates. 1/28/20, 2/28/20
10 18 Ryan Str.	Gloria Rivera a/li/a Moreno	oit	Yes	8/29/2019	Yes	6/29/20 1/13/21	6/30/20 1/14/21	No sump	041 041	140 140	NA	NA	Yes	3	left scheduling voice message. 5/18/20, 6/4/20 left distailed message with cell number. 6/19/20 cased and set schedule for next sampling. 10/6 left voicemail. 1/5/21, 1/12/21 call and left message. 1/12 Gloria cass and schedules.
1200 Adams Str.	Housing Authority of The City of Waukesha	t∔o	ſΝο	8/29/2019 11/8/19	Yes	12/12/2019 12/7/20	12/13/2019 12/8/20	Nosump	140 140	táo táo	11A	184	IIA	υ	It is reporce to date. 104/19, 103/19, 114/19, 1112/19 lid debillad message for Petin Rodriguez (6), Public Houring Manager. 112/19 Peter calls back. Says he passed this coto his maintainnee manager Scott Debut (62-64-56-66) who is furfying to place a lard of ferrors to focus access. 11 or his net has received this veek, am to cert this veek and to must veek for status 11/22/19 received signed access agreement. 11/26/19, 12/20/19, 5/25/20, 6/4/20, 6/

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

- Slight naphthations indoor, no exceedances sub-stab.

-- Installed at request of resident.
SSDS - Sub-stab Depressurization System
U - Ushnoon
PFET - Pressure Field Extension Testing
DXIYA - Data not yet available

Table 2. SVI Study Commercial Access/Sampling Status 6/30/21.

ADDRESS	OWNER	PHONE CONTACT	MEETING	LETTER SENT	ACCESS SIGNED	Sub-Slab Sampling	Exceedances	Data Provided to WDNR	
1401 Perkins Avenue	Navistar (Owner) RMG (Operator)	Yes	Yes	No. Meet at facility.	Yes	High Purge 3/18 and 8/18	None*	Yes	Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18. WDNR has requested additional backup documentation on field measurements (will be included as part of SI report).
901 Niagara Street	IPT, Lee Krmpotich	Yes	Yes	No. Meet at facility,	Yes	High Purge 8/18	None	Yes	Requested to only perform work on south side of facility and limit analyses to CVOC. Submitted results as part of Interim Soil Vapor Intrusion Data Summary dated 9/20/18.
1344 White Rock Avenue	Mackie Commercial Properties, LLC (Former) CYZI 2 Properties, LLC (New)	Left Messages 1/26/2018, 2/5/2018	Yes 10/30/18 4/4/19 3/11/20	2/5/2018 4/2/2018 3/3/20	Yes (former) Yes (new)	6/12/20 (Indoor and Sub-slab)	Yes/Yes Post SSDS install - No	Yes	Steve Mackie is moving operation to larger facility. Asked the high volume purge sampling be performed when he has moved his equipment out which was expected for the mid-March timeframe. After postponements, met with him on 4-4-19. Indicated that he is selling the property and that new owner (we talked to the Phase I ESA consultant in March) is willing to have us complete the work after transaction. He will be providing to us the new owner information. Information never provided. see that it is an in-home nursing care office (At Home Caring Angels). Get new owner information from County Tax Assessor map. Send letter. 3/5/20 Cathy (owner) calls about letter. Wants to verify no cost to her even for system install if needed. I said correct except for electrical draw. Will sign and send in agreement. 3/9/20 received signed agreement, called Cathy and set up site meeting for Wednesday 3/11/20. Set sampling schedule for 3/25-26, 2020. Sampling cancelled due to Governor's Safer At Home Emergency Order #12. Will rescheduled for end of April or earlier if Order is rescinded. 5/28/20 contact owner. Set up sampling. 6/22/20 received sampling results indicating indoor air exceedances and one sub-slab exceedance. Contact owner that afternoon to discuss and set up meeting for 6/23/20 to discuss further. offer carbon units to be set up that afternoon but owner said to wait until morning meeting. 6/24/20 meet with owner and also set up three carbon units, two within administrative area and one in front garage work area. Set up site meeting for 6/25/20 with SSDS install contractor to get an estimate for installation. 7/13/20 Completed sub-slab pressure field extension testing to assist in design of system. SSDS scheduled for installation 8/4/20. SSDS installed. 8/19/20 collected post-SSDS install indoor air samples. Results below VAL. June visit indicated that someone turned off the fans (believed to be neighbor to south). Fans phased back up over two visists. PFET follow-up scheduled for 7/18/21.
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 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 10/28/19 with project update. On 11/20/19 KPRG submitted a Heale Manufacturing Data Transmittal to WDNR. 1/27/20 received call from property owner asking when we will abandon the sampling points. Said we are waiting for answer from WDNR if our initial testing was sufficient. Contacted Mark Drews. He indicates they are still preparing a response and waiting for Pam Mylotta review. 2/10/20 WDNR issues a review letter of the 11/20/19 data submittal. The WDNR noted 5 comments that it would like addressed. KPRG/Navistar are in process of responding to the comments. 4/28/20 responses provided to WDNR. KPRG contacts Healey to start scheduling additional sampling. 2/4/21 submit WP for high-volume purge point removal and install of discrete vapor pins. Week of 2/10/21 abandon high-volume purge points, install new vapor pins and collect round of samples. No indoor air or sub-slab vapor exceedances. 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.

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

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Date IA			TCE F	Result
1250 Lombardi	Sample ID	Date	IA	OA
7/10/2019 < 0.38 < 0.39 11/22/2017	4050 Lavelandi	1/27/2018	89.6	<0.50
1246 Lombardi 7/10/2019 1.1 NS 1244 Lombardi 2/9/2018 9.6 NS 5/21/2019 0.50 J 1.6 1242 Lombardi 1/14/2019 20.9 <0.34	1250 Lombardi	7/10/2019	<0.38	<0.39
7/10/2019 1.1 NS 2/9/2018 9.6 NS 5/21/2019 0.50 J 1.6 5/21/2019 20.9 <0.34 1242 Lombardi 5/23/2019 <0.38 NS 1240 Lombardi 12/13/2019 <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 5/22/2019 <0.38 3.1 1230 Lombardi 12/2/2020 10.7 2.1 1230 Lombardi 12/2/2020 10.7 2.1 1229 Lombardi 2/19/2021 0.62 J <0.27 6/13/2018 2.5 <0.39 5/22/2019 <0.38 NS 1225 Lombardi 2/18/2021 0.44 J <0.29 1222 Lombardi 10/11/2019 5.9 <0.38 1222 Lombardi 10/11/2019 5.9 <0.38 1221 Lombardi 10/11/2019 0.58 J <0.25 1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 7/10/2019 <0.65 1.1 1208 Lombardi 1/23/2020 <0.76 <0.36 7/10/2019 <0.65 1.1	4246 Lambardi	11/22/2017	407	<0.46
1244 Lombardi 5/21/2019 0.50 J 1.6 1242 Lombardi 1/14/2019 20.9 <0.34	1246 Lombardi	7/10/2019	1.1	NS
1242 Lombardi	4244 Lombordi	2/9/2018	9.6	NS
1242 Lombardi 5/23/2019 <0.38	1244 Lombardi	5/21/2019	0.50 J	1.6
1240 Lombardi	4040 Lambardi	1/14/2019	20.9	<0.34
1240 Lombardi 5/23/2019 <0.38	1242 Lombardi	5/23/2019	<0.38	NS
5/23/2019 <0.38 NS	1210 Lambardi	8/28/2018	1.3	<0.38
1236 Lombardi 12/13/2019 1.20 <0.37	1240 Lombardi	5/23/2019	<0.38	NS
6/19/2020 <0.33		4/25/2019	<0.58	<0.40
1231 Lombardi	1236 Lombardi	12/13/2019	1.20	<0.37
1231 Lombardi 5/22/2019 <0.38 3.1 1230 Lombardi 12/2/2020 10.7 2.1 2/19/2021 0.62 J <0.27		6/19/2020	<0.33	<0.34
1230 Lombardi	4024 Lambandi	6/13/2018	8.9	NS
1230 Lombardi 2/19/2021 0.62 J <0.27	1231 Lombardi	5/22/2019	<0.38	3.1
2/19/2021 0.62 J <0.27 6/13/2018 2.5 <0.39 5/22/2019 <0.38 NS 1225 Lombardi 2/18/2021 0.44 J <0.29 1222 Lombardi 8/19/2020 0.33 J <0.25 3/19/2019 0.58 J <0.39 1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 7/10/2019 <0.65 1.1 1208 Lombardi 7/22/2020 <0.27 <0.27	4000 Lambandi	12/2/2020	10.7	2.1
1229 Lombardi 5/22/2019 <0.38	1230 Lombardi	2/19/2021	0.62 J	<0.27
5/22/2019 <0.38 NS 8/2/2019 <0.34	1220 Lambardi	6/13/2018	2.5	<0.39
1225 Lombardi 2/18/2021 0.44 J <0.29	1229 Lombardi	5/22/2019	<0.38	NS
2/18/2021 0.44 J <0.29 10/11/2019 5.9 <0.38 8/19/2020 0.33 J <0.25 3/19/2019 0.58 J <0.39 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 7/10/2019 <0.65 1.1 1208 Lombardi 1/23/2020 <0.76 <0.36 7/22/2020 <0.27 <0.27	4005 Lambandi	8/2/2019	<0.34	<0.37
1222 Lombardi 8/19/2020 0.33 J <0.25 3/19/2019 0.58 J <0.39 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 7/10/2019 <0.65 1.1 1208 Lombardi 1/23/2020 <0.76 <0.36 7/22/2020 <0.27 <0.27	1225 Lombardi	2/18/2021	0.44 J	<0.29
8/19/2020 0.33 J <0.25 3/19/2019 0.58 J <0.39 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 7/10/2019 <0.65 1.1 1/23/2020 <0.76 <0.36 7/22/2020 <0.27	1222 Lombordi	10/11/2019	5.9	<0.38
1221 Lombardi 10/16/2019 <0.38 <0.37 2/6/2020 <0.38 <0.36 7/10/2019 <0.65 1.1 1/23/2020 <0.76 <0.36 7/22/2020 <0.27 <0.27	1222 Lombardi	8/19/2020	0.33 J	<0.25
2/6/2020 <0.38 <0.36 7/10/2019 <0.65 1.1 1/23/2020 <0.76 <0.36 7/22/2020 <0.27 <0.27		3/19/2019	0.58 J	<0.39
7/10/2019 <0.65 1.1 1/23/2020 <0.76 <0.36 7/22/2020 <0.27 <0.27	1221 Lombardi	10/16/2019	<0.38	<0.37
1/23/2020 <0.76 <0.36 7/22/2020 <0.27 <0.27		2/6/2020	<0.38	<0.36
1208 Lombardi 7/22/2020 <0.27 <0.27		7/10/2019	<0.65	1.1
7/22/2020 <0.27 <0.27	1208 Lombordi	1/23/2020	<0.76	<0.36
3/9/2021 <0.32 <0.33	1200 Lombardi	7/22/2020	<0.27	<0.27
		3/9/2021	<0.32	<0.33

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE F	Result
Sample ID	Date	IA	OA
10071	9/16/2019	4.7	<0.38
1207 Lombardi	1/18/2020	<0.39	<0.36
	9/24/2019	<0.37	<0.44
40041	1/24/2020	<0.39	NS
1204 Lombardi	7/10/2020	<0.27	<0.27
	2/23/2021	<0.31	<0.31
4000 1	9/18/2019	22.6	<0.38
1200 Lombardi	2/11/2020	<0.36	<0.35
	7/26/2019	<0.38	<0.38
4454 Laurhaudi	10/18/2019	<0.37	0.48 J
1151 Lombardi	1/22/2020	<0.41	<0.36
	6/17/2020	0.34 J	<0.34
	10/4/2019	3.2	<0.38
1148 Lombardi	1/17/2020	4.7	<0.35
	5/28/2020	<0.59	<0.34
	9/5/2019	0.59 J	0.39 J
44441	1/28/2020	<0.38	<0.35
1144 Lombardi	7/9/2020	<0.26	<0.27
	2/25/2021	<0.43	<0.46
4005 Dhaaniy	11/22/2017	14.2	NS
1235 Phoenix	10/1/2019	<0.38	16.3
1231 Phoenix	11/28/2018	3.1	0.59 J
1231 Phoenix	5/30/2019	<0.40	0.66 J
1227 Phoenix	11/20/2018	102	<0.36
1221 FIIUellix	7/2/2019	0.87	1.2
1223 Phoenix	9/20/2019	45.6	<0.36
1223 FILLERIIX	1/31/2020	<0.38	<0.34
	1/4/2019	64.8	4.5
1222 Phoenix	2/7/2019	24.1	5.7
	5/22/2019	0.56 J	NS

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE F	Result
Sample ID	Date	IA	OA
4040 Dh	5/1/2019	21.8	<0.36
1219 Phoenix	6/26/2019	1.1	29.3
4040 Dh i	4/16/2019	73.6	<0.38
1218 Phoenix	5/22/2019	0.73 J	<0.38
1015 Dhaaniy	11/5/2019	3.5	<0.35
1215 Phoenix	2/7/2020	<0.38	<0.38
	8/8/2019	<0.38	12.2
1212 Phoenix	1/10/2020	<0.39	<0.36
1212 Pridenix	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 Priderlix	2/25/2020	<0.38	NS
	2/22/2020	0.41 J	<0.38
1138 Phoenix	6/18/2020	<0.32	<0.33
I 130 FIIUeIIIX	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

		TCE F	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
040 N	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
4000 The Observed	12/16/2020	<0.28	NS
1238 The Strand	4/8/2021	<0.30	<0.30
1237 The Strand	5/16/2019	2.8	<0.39
4000 The Observed	7/26/2019	46.1	<0.38
1226 The Strand	10/16/2019	<0.38	<0.36
	9/24/2019	0.97	28.6
4000 The Observed	3/4/2020	<0.39	<0.38
1222 The Strand	7/24/2020	0.67 J	3.1
	12/22/2020	<0.30	<0.30
1219 The Strand	11/18/2020	1.1	6.2
1219 The Strand	9/18/2019	0.62 J	NS
1218 The Strand	12/6/2019	<0.36	<0.35
1212 The Strand	12/18/2020	0.54 J	<0.23
1211 The Strand	6/26/2019	<0.38	2.1
1208 The Strand	5/30/2019	1.1	<0.40
1206 The Strand	3/5/2020	0.63 J	<0.38
1124 The Strand	12/11/2020	<0.31	<0.30
1124 The Strand	3/23/2021	<0.31	<0.30
1120 The Strand	11/26/2019	<0.37	<0.36
1120 The Strand	1/19/2021	<0.31	<0.30
901 Eales	5/30/2019	1.5	1.5
825 Eales	11/18/2019	1.9	<0.36
702 Elm	10/3/2019	1.1	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

		TCE F	Result
Sample ID	Date	IA	OA
4000 D	8/29/2019	<0.38	<0.38
1228 Raymond	5/28/2020	2.3	<0.34
4224 Daymand	6/18/2019	2.5	NS
1224 Raymond	1/7/2020	1.4	<0.39
	9/18/2019	<0.38	<0.38
1222 Daymand	12/20/2019	<0.38	NS
1223 Raymond	5/28/2020	<0.32	<0.36
	9/9/2020	<0.26	<0.25
	6/18/2019	<0.52	<0.40
	11/6/2019	<0.39	1.4
1220 Raymond	5/29/2020	<0.34	<0.36
	9/2/2020	2.2	<0.28
	1/7/2021	<0.30	7.1
	12/17/2019	<0.39	<0.36
1219 Raymond	7/7/2020	0.80	<0.26
	1/14/2021	24.3	0.41 J
	12/31/2019	<0.38	<0.36
1215 Daymond	5/29/2020	<0.34	<0.34
1215 Raymond	10/12/2020	0.26 J	<0.096
	3/23/2021	<0.31	<0.31
1212 Daymond	9/18/2019	3.5	NS
1212 Raymond	12/19/2019	<0.41	<0.35
1211 Raymond	11/25/2019	0.47 J	0.45 J
1208 Raymond	7/31/2019	10.2	<0.37
1200 Nayiilollu	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
T TO Naymond	12/6/2019	<0.51	<0.36

Table 1. Residential Indoor/Outdoor Air Sampling Analytical Results

Cample ID	Data	TCE	Result			
Sample ID	Date	IA	OA			
	9/26/2019	9.5	<0.35			
912 Regent	12/13/2019	3.0	<0.36			
912 Regent	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			
900 Regent	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 Adailis	12/8/2020	<0.31	<0.30			

Notes: All values are in ug/m³.

VAL - Vapor Action Level = 2.1 ug/m³.

TCE - Trichloroethene

IA / OA - Indoor Air / Outdoor Air

Bold - Result exceeds the VAL

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

NS - Not Sampled. Other OA Sample collected nearby.

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Sample ID	Date	TCE Result		
1250 Lombardi VP-1	2/2/2018	460		
1246 Lombardi VP-1	12/21/2017	2,790 A3		
1244 Lombardi VP-1	2/15/2018	275		
1242 Lombardi VP-1	1/22/2019	29.1		
1240 Lombardi VP-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		
4000 Levels en 11345 4	7/10/2019	9.8		
1236 Lombardi VP-1	12/13/2019	4.9		
	6/19/2020	1.7		
	6/13/2018	23.8		
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		
4000 Least and MD 4	9/27/2018	11.9		
1229 Lombardi VP-1	12/27/2018	6.4 J		
	3/29/2019	15.6		
4005 Lombord: \/D 4	8/2/2019	8.4		
1225 Lombardi VP-1	2/18/2021	0.53 J		
1222 Lombardi VP-1	10/11/2019	11.7		
	3/19/2019	13.5		
1221 Lombardi VP-1	6/12/2019	42.2		
1221 Combardi VP-1	10/16/2019	<0.37		
	2/9/2020	10.3		
	7/10/2019	16.8		
1208 Lombardi VP-1	1/23/2020	3.3		
1200 LUMBAIDI VP-1	7/22/2020	57.4		
	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
		VP
	9/24/2019	<0.37
1204 Lombardi VP-1	1/24/2020	2.6
1204 Combaidi VF-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 Lombaldi 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 Lombardi 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 Phoenix VP-1	3/12/2019	15.6
1227 Phoenix VP-1	11/20/2018	4,650
1223 Phoenix VP-1	9/20/2019	35,300
1222 Phoenix VP-1	1/4/2019	282
1222 Phoenix VP-1	2/7/2019	81.2
1219 Phoenix VP-1	5/1/2019	514
1218 Phoenix VP-1	4/16/2019	286
1215 Phoenix VP-1	11/6/2019	23.7
4242 Phoenix VD 4	8/8/2019	13.0
1212 Phoenix VP-1	6/30/2020	4.7
1208 Phoenix VP-1	5/22/2019	14.5
1200 FIIOCHIX VP-1	10/11/2019	14.2

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

Comple ID	Data	TCE Result
Sample ID	Date	VP
	5/15/2019	25.3
1205 Phoenix VP-1	10/29/2019	6.6
1205 Phoenix VP-1	2/12/2020	0.97
	6/16/2020	6.5
1204 Phoenix VP-1	2/26/2020	2.9
1200 Phoenix VP-1	10/8/2019	11.7
	2/21/2020	1.9
1138 Phoenix VP-1	6/18/2020	1.3
1130 FIIOEIIIX VF-I	10/30/2020	3.2
	4/10/2021	0.52 J
	1/3/2018	1.8
002 Nicacro VP 4	4/18/2018	<0.45
902 Niagara VP-1	8/3/2018	<0.47
	11/30/2018	6.4
826 Niagara VP-1	12/20/2017	30.9
818 Niagara VP-1	12/28/2017	541 IS
944 Niogoro VD 4	9/6/2018	299
814 Niagara VP-1	5/9/2019	93.6
1412 White Rock VP-1	11/13/2018	86.7
	1/4/2018	3.8
1358 White Rock VP-1	4/10/2018	5.5
1336 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
1223 Raymond VP-1	12/20/2019	1.8
1223 Raymond VP-1	5/28/2020	17.4
	9/9/2020	11.5

Table 2. Residential Sub-slab Vapor Sampling Analytical Results

1220 Raymond VP-1 1220 Raymond VP-1 1220 Raymond VP-1 5/29/2020 11.5 9/2/2020 12.8 1/7/2021 5.2 12/17/2019 2.3 12/17/2019 2.3 12/19 Raymond VP-1 7/7/2020 8.2 1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 10/13/2020 3.7 3/23/2021 <0.32 1212 Raymond VP-1 9/18/2019 1204 Raymond VP-1 11/25/2019 1204 Raymond VP-1 11/25/2019 1204 Raymond VP-1 11/25/2019 1204 Raymond VP-1 11/26/2019 15.3 9/26/2019 5.4 9/16/2020 0.95 3/16/2021 3.6 6/19/2020 3.6 10/8/2019 7.1 1018 Ryan VP-1 10/8/2019 11/8/2020 1.8 4/8/2021 1.2 1238 The Strand VP-1 11/26/2019 108 9/24/2019 108 11/22/2020 1.3 1222 The Strand VP-1 11/18/2020 1.3 1/24/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4	Sample ID	Date	TCE Result		
11/7/2019 8.3 5/29/2020 11.5 9/2/2020 12.8 11/7/2021 5.2 12/17/2019 2.3 12/19 Raymond VP-1 7/7/2020 8.2 11/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 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 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 9/27/2019 7.1 1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 0.42 J 1238 The Strand VP-1 12/16/2020 1.8 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 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1.470		6/18/2019			
1220 Raymond VP-1 5/29/2020					
1219 Raymond VP-1 1219 Raymond VP-1 1219 Raymond VP-1 1215 Raymond VP-1 1215 Raymond VP-1 1215 Raymond VP-1 1216 Raymond VP-1 1217 Raymond VP-1 1218 Raymond VP-1 1218 Raymond VP-1 1219 Raymond VP-1 1219 Raymond VP-1 1219 Raymond VP-1 1211 Raymond VP-1 1211 Raymond VP-1 1212 Raymond VP-1 1212 Raymond VP-1 1214 Raymond VP-1 1215 Raymond VP-1 1216 Raymond VP-1 1217 Raymond VP-1 1218 Raymond VP-1 1218 Raymond VP-1 1218 Raymond VP-1 1218 Raymond VP-1 1219 Raymond VP-1 1216 Raymond VP-1 1217 Raymond VP-1 1218 Raymond VP-1 1219 Raymond VP-1 1218 Raymond	1220 Raymond VP-1				
1/7/2021 5.2 12/17/2019 2.3 12/19 Raymond VP-1 7/7/2020 8.2 11/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 10/13/2020 3.7 3/23/2021 <0.32 12/12 Raymond VP-1 9/18/2019 335 12/11 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 11/18/2021 0.42 J 1238 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 1/222 The Strand VP-1 1/26/2020 1.3 1/222 The Strand VP-1 1/26/2020 1.3	•				
12/17/2019 2.3 7/7/2020 8.2 1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 10/13/2020 3.7 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 1.2 1238 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470					
1/14/2021 14.1 12/31/2019 6.5 5/29/2020 18.6 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 1238 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 9/24/2019 0.38 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4 1219 The Strand VP-1 11/18/2020 1.4					
12/31/2019 6.5 5/29/2020 18.6 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 15.3 915 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 11/18/2021 0.42 J 1238 The Strand VP-1 12/16/2020 1.8 1238 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 7/26/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	1219 Raymond VP-1	7/7/2020	8.2		
12/31/2019 6.5 5/29/2020 18.6 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 15.3 912 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 11/18/2021 0.42 J 1238 The Strand VP-1 12/16/2020 1.8 1238 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 7/26/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	•	1/14/2021	14.1		
1215 Raymond VP-1 10/13/2020 3.7 3/23/2021 <0.32 1212 Raymond VP-1 11/25/2019 335 1211 Raymond VP-1 11/25/2019 29 1204 Raymond VP-1 11/16 Raymond VP-1 10/2/2019 15.3 9/26/2019 5.4 9/16/2019 5.4 9/16/2020 0.95 3/16/2021 3/16/2021 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 7/16/2019 8,480 10/8/2019 7.1 1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 1.2 1237 The Strand VP-1 12/16/2020 1.8 4/8/2021 1.2 1237 The Strand VP-1 7/26/2019 108 9/24/2019 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470		12/31/2019			
1215 Raymond VP-1 10/13/2020 3.7 3/23/2021 <0.32 1212 Raymond VP-1 11/25/2019 335 1211 Raymond VP-1 11/25/2019 29 1204 Raymond VP-1 11/16 Raymond VP-1 10/2/2019 15.3 9/26/2019 5.4 9/16/2019 5.4 9/16/2020 0.95 3/16/2021 3/16/2021 1,740 908 Regent VP-1 9/27/2019 1,740 908 Regent VP-1 7/16/2019 8,480 10/8/2019 7.1 1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 1.2 1237 The Strand VP-1 12/16/2020 1.8 4/8/2021 1.2 1237 The Strand VP-1 7/26/2019 108 9/24/2019 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470					
3/23/2021 <0.32	1215 Raymond VP-1	10/13/2020			
1211 Raymond VP-1 12/18/2019 1204 Raymond VP-1 11/16 Raymond VP-1 11/1		3/23/2021	<0.32		
1204 Raymond VP-1 1116 Raymond VP-1 110/2/2019 15.3 9/26/2019 5.4 915 Regent VP-1 6/19/2020 0.95 3/16/2021 908 Regent VP-1 10/8/2019 1,740 908 Regent VP-1 10/8/2019 7.1 1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 1238 The Strand VP-1 1226 The Strand VP-1 1222 The Strand VP-1 1219 The Strand VP-1 1219 The Strand VP-1 1211 1219 The Strand VP-1 1220 12,4 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1221 12,1 1237 The Strand VP-1 1222 The Strand VP-1 1222 The Strand VP-1 1223 The Strand VP-1 1224 12020 1.4 1225 11,4 1219 The Strand VP-1 11/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4 12/18/2020 1,4	1212 Raymond VP-1	9/18/2019	335		
1116 Raymond VP-1 915 Regent VP-1 915 Regent VP-1 6/19/2020 0.95 3/16/2021 90.33 912 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 1238 The Strand VP-1 1226 The Strand VP-1 1222 The Strand VP-1 1219 The Strand VP-1 1018 Ryan VP-	1211 Raymond VP-1	11/25/2019	29		
9/26/2019 5.4 9/26/2019 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 1238 The Strand VP-1 12/16/2020 1.8 1237 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 7/26/2019 1.3 1221 The Strand VP-1 1/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	1204 Raymond VP-1	12/18/2019	27.4		
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 1238 The Strand VP-1 1226 The Strand VP-1 1222 The Strand VP-1 1222 The Strand VP-1 1219 The Strand VP-1	1116 Raymond VP-1	10/2/2019	15.3		
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 1238 The Strand VP-1 12/16/2020 1.8 4/8/2021 1.2 1237 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 9/24/2019 <0.38 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470		9/26/2019	5.4		
912 Regent VP-1 908 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 12/16/2020 1.8 4/8/2021 1.2 1237 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 1222 The Strand VP-1 7/24/2020 1.8 3/4/2020 1.3 7/24/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	915 Regent VP-1	6/19/2020	0.95		
908 Regent VP-1 7/16/2019 8,480 10/8/2019 7.1 6/30/2020 3.6 1/18/2021 0.42 J 12/16/2020 1.8 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 3/4/2020 1.3 7/24/2020 4.8 12/19 The Strand VP-1 11/18/2020 1,470		3/16/2021	<0.33		
10/8/2019 7.1 1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 0.42 J 1238 The Strand VP-1 12/16/2020 1.8 4/8/2021 1.2 1237 The Strand VP-1 5/16/2019 311 1226 The Strand VP-1 7/26/2019 108 1222 The Strand VP-1 9/24/2019 <0.38 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	912 Regent VP-1	9/27/2019	1,740		
1018 Ryan VP-1 6/30/2020 3.6 1/18/2021 0.42 J 1238 The Strand VP-1 1237 The Strand VP-1 5/16/2019 1126 The Strand VP-1 7/26/2019 108 9/24/2019 4.8 1222 The Strand VP-1 1226 The Strand VP-1 1229 The Strand VP-1 1219 The Strand VP-1 11/18/2020 1.4 12/19 The Strand VP-1 11/18/2020 1.4 12/19 The Strand VP-1 11/18/2020 1.4	908 Regent VP-1	7/16/2019	8,480		
1/18/2021 0.42 J 1238 The Strand VP-1 12/16/2020 1.8 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 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470		10/8/2019	7.1		
1238 The Strand VP-1 1237 The Strand VP-1 1237 The Strand VP-1 1226 The Strand VP-1 1222 The Strand VP-1 1222 The Strand VP-1 1229 The Strand VP-1 1219 The Strand VP-1 12/16/2020 1.8 4/8/2021 1.2 5/16/2019 311 108 9/24/2019 <0.38 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	1018 Ryan VP-1	6/30/2020	3.6		
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 9/24/2019 <0.38 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470		1/18/2021	0.42 J		
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	1000 = 1	12/16/2020	1.8		
1226 The Strand VP-1 7/26/2019 108 9/24/2019 <0.38 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	1238 The Strand VP-1	4/8/2021	1.2		
9/24/2019 <0.38 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	1237 The Strand VP-1	5/16/2019	311		
1222 The Strand VP-1 3/4/2020 1.3 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	1226 The Strand VP-1	7/26/2019	108		
1222 The Strand VP-1 7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470		9/24/2019	<0.38		
7/24/2020 4.8 12/22/2020 1.4 1219 The Strand VP-1 11/18/2020 1,470	4000 The Object IVD 4	3/4/2020	1.3		
1219 The Strand VP-1 11/18/2020 1,470	1222 The Strand VP-1	7/24/2020	4.8		
		12/22/2020	1.4		
1218 The Strand VP-1 9/18/2019 960	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 Straild VF-1	3/23/2021	0.82 J		
1120 The Strand VP-1	11/26/2019	6.6		
1120 The Straing VP-1	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	2-3	VF	P-4	VF	P-5	VF	P-6	VF	P-7
Parameter Date	VRSL	VRSL	VRSL	05 <i>/</i> 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.